PUBLIC NOTICE Sigourney CSD • Special Session 3.12.2025

SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION **MEETING**

WEDNESDAY, MARCH 12, 2025 The Board of Directors of the Sigourney Community School District met in special session on Wednesday, March 12, 2025 in the Sigourney Jr/Sr High Library. The purpose of the meeting was to conduct a work session. Board members present included: Allan Glandon, Mike Bensmiller, Tim Bruns, Adam Clark, and Steven Seeley. Board members absent included: Cody Branstad and Amy Wilcox.

Also present were Kevin Hatfield, Jessica Meier, Deanna Spence, and Angela Villhauer

the presentation.

sus the board ended the work session at 6:02 PM.

Jessica Meier, Secretary Pro-Tem Published in The News-Review on March 26, 2025

Keokuk Co • Notice of Hearing

NOTICE OF HEARING

WHEREAS: The Keokuk County Board of Supervisors, acting under the authority of Iowa Code Chapter 306, proposes to close a highway and will consider abandoning highway easement rights, described as

DESCRIPTION OF WAY ON COUNTY ROAD V45(200TH AVE) AS ESTAB-LISHED IN BOOK 65 ON PAGE

BEING LOCATED WITHIN SEC-TION 15, TOWNSHIP 76 NORTH, RANGE 12 WEST OF THE FIFTH PRINCIPLE MERIDIAN, KEOKUK COUNTY, IOWA, AS SHOWN ON ROAD VACATION PLAT EXHIBIT "A" ATTACHED HERETO WHICH BY THIS REFERENCE MADE A PART HEREOF AND DESCRIBED

THAT PORTION OF THE SOUTH 400 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST

Work Session: Angela Villhauer, Mercer, reviewed the district's health insurance plans for the board. The board asked questions and discussed the data throughout

Adjournment: By general consen-

Steven Seeley, Board President

PUBLIC NOTICE

VACATING COUNTY ROAD

A PORTION OF COUNTY RIGHT 163 IN THE KEOKUK COUNTY RECORDER'S OFFICE.

Section 15, Township 76N, Range 12W, VanBuren Township, 200th Avenue

AS FOLLOWS:

QUARTER OF SECTION 15

WEST OF THE 5TH P.M., KE-OKUK COUNTY, IOWA LYING EAST OF 200TH AVE, EXCEPT RESOLUTION THE WEST 50 FOOT THEREOF. SAID PARCEL IS SUBJECT TO

TIONS OF RECORD. A hearing on the proposed road closure and vacation of highway easement rights will be held in the Board Room, Keokuk County Courthouse, 101 South Main, Sigourney IA 52591 at 9:00 AM on April 07, 2025, in accordance with

EASEMENTS AND RESTRIC

the Code of Iowa. As authorized by Iowa Code Section 306.14 Objections - claims for damages any person occupying a homestead on land adjacent to that part of the road proposed lo be closed, or who owns land which will be landlocked by the proposed road closure shall have the right to file, in writing, a claim for damages at any time on or before the date

and time fixed for the hearing. Passed and approved this 24th day of March, 2025

Michael C. Hadley, Chairman, Keokuk County Board of Supervisors ATTEST: Christy Bates, Keokuk County Auditor

Published in The News-Review on March 26, 2025

TOWNSHIP 76, RANGE TWELVE **PUBLIC NOTICE**

City of What Cheer • Bills 3.11.2025

BILLS PRESENTED AT MARCH

TITIO 2025 NIEETI	NG
AFLAC	\$69.03
WHAT CHEER FIRE DEF	PT., 417.17
ALLIANT ENERGY	4644.74
IPERS	44.19
IPERS	1826.40
WATER EX TAX	438.63
941 TAX	2526.56
MAPLE AVE SALES	346.00
KEOKUK CO RECORDE	R29.00
WALNUT 92	76.90
HESLINGA LAW OFFICE	E 160.00
HACH COMPANY	731.20

H&M FARM AND HOME 120.84	
FAAS FEED 314.58	
WAPELLO RURAL WATER	
3174.54	
WINDSTREAM362.41	
AUDITOR OF STATE1200.00	
COLUMN ~ PUBLICATIONS	
204.89	
MICROBAC LAB451.25	

WASTE MANAGEMENT .. 6199.60

Published in The News-Review on

.. 6.42

March 26, 2025

PROBATE LEE J. OKONES ESPR038598

MCG.

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF LEE J. OKONES. Deceased CASE NO. ESPR038598

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXEC-UTOR, AND NOTICE TO CRED-**ITORS**

To All Persons Interested in the Estate of Lee J. Okones, Deceased, who died on or about February 4, 2025:

You are hereby notified that on March 11, 2025, the Last Will and Testament of Lee J. Okones, deceased, bearing date of May 25, 2016, was admitted to probate in the above-named court and that Lance Justin Okones 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 the 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 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 (unless otherwise allowed or paid) a claim is thereafter forever barred

Dated March 11, 2025. Lance Justin Okones, Executor of

205 S Shuffleton St Sigourney, IA 52591 John N. Wehr, ICIS#: 0008299 Attorney for Executor John N. Wehr, Attorney at Law 116 E Washington PO Box 245

Sigourney, IA 52591 Date of second publication March 26, 2025 Probate Code Section 304

Published in The News-Review on March 19 and 26, 2025

PUBLIC NOTICE Sigourney CSD • School Budget Summary NOTICE OF PUBLIC HEARING

Proposed SIGOURNEY School Budget Summary Fiscal Year 2025 - 2026

Date of Hearing: 04/09/2025 Time of Hearing: 06:00 PM Location of Public Hearing: Sigourney Jr/Sr High Library 907 E Pleasant Valley St Sigourney, IA 52591 The Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	2,618,349	2,543,830	2,398,021	% 4.5
Utility Replacement Excise Tax	2	46,912	48,799	50,845	% -3.9
Income Surtaxes	3	64,947	27,880	34,488	% 37.2
Tuition\Transportation Received	4	663,000	650,000	695,804	
Earnings on Investments	5	157,450	187,300	312,931	
Nutrition Program Sales	6	200,000	175,000	159,600	
Student Activities and Sales	7	331,200	306,000	234,388	
Other Revenues from Local Sources	8	230,250	245,440	227,174	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	4,682,770	4,543,014	4,249,697	
Instructional Support State Aid	11	16,954	0	0	
Other State Sources	12	840,000	833,000	782,517	
Two Tier Assessment Limitation Replacement	13	57,909	57,909	54,682	
Title 1 Grants	14	153,000	150,000	144,458	
IDEA and Other Federal Sources	15	515,000	505,000	487,794	
Total Revenues	16	10,577,741	10,273,172	9,832,399	
General Long-Term Debt Proceeds	17	0	0	6,900,127	
Transfers In	18	734,921	741,101	401,885	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	11,312,662	11,014,273	17,134,411	
Beginning Fund Balance	22	4,398,577	8,654,083	4,772,909	
Total Resources	23	15,711,239	19,668,356	21,907,320	
*Instruction	24	6,099,250	5,798,864	5,908,333	% 1.6
Student Support Services	25	144,200	140,000	137,811	
Instructional Staff Support Services	26	531,800	517,000	484,815	
General Administration	27	265,500	257,280	276,260	
School Administration	28	360,500	350,000	368,274	
Business & Central Administration	29	231,750	225,000	140,535	
Plant Operation and Maintenance	30	607,000	876,000	771,006	
Student Transportation	31	365,100	365,316	447,738	
*Total Support Services (lines 25-31)	31A	2,505,850	2,730,596	2,626,439	% -2.3
*Noninstructional Programs	32	560,000	500,000	486,581	% 7.3
Facilities Acquisition and Construction	33	325,000	4,530,000	3,079,977	
Debt Service (Principal, interest, fiscal charges)	34	734,921	741,096	495,958	
AEA Support - Direct to AEA	35	206,397	228,122	254,065	
*Total Other Expenditures (lines 33-35)	35A	1,266,318	5,499,218	3,830,000	% -42.5
Total Expenditures	36	10,431,418	14,528,678	12,851,353	
Transfers Out	37	734,921	741,101	401,884	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	11,166,339	15,269,779	13,253,237	
Ending Fund Balance	40	4,544,900	4,398,577	8,654,083	
Total Requirements	41	15,711,239	19,668,356	21,907,320	
Proposed Property Tax Rate (per \$1,000 taxable valuation)	1.1	11.36867	22,000,000		
110poseu 110perty 1ax Mate (per 51,000 taxable valuation)		11.55607			

Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of What Cheer • Minutes 3.11.2025

CITY COUNCIL MINUTES **REGULAR MEETING**

Tuesday March 11th 2025 The What Cheer City Council met in regular session at City Hall. Tuesday March 11th 2025. Mayor Darrell Wilkening called the meeting to order at 7:00pm. Council Members answering roll call were: Sandra VanPatten, Christine Howard, Dwight Danner, Donna Rogers and Rick Shafranek. Also present was Richard & Faye Jones, Michael and Mellissa MacCready. Kathy Shafranek, Adam Clark, Gary Joe Van Patten and City Clerk Melanie Vermillion.

Shafranek motioned to approve the consent agenda, seconded by Howard. All in favor. Motion Car-

Mayor Darrell Wilkening gave his mayors report. He informed the sewer repair on East Porter that will cause some damage to the street that the property owner will be responsible for. He also let the council know that a good size water leak was found and the home owner may ask to be on the April agenda. No Audience Comments

council of a gas leak on Willow St, a

Van Patten made a motion to adopt a resolution 25-03-02 to set a special meeting and public hearing on April 8th at 7pm on the max tax levy. Rogers seconded the motion. Roll Call: Rogers, Aye; Howard, Aye; Shafranek, Aye; Danner, Ave: and Van Patten Aye. Motion

chase a Ferris 3300 zero turn mower, Rogers seconded the motion. Roll Call: Rogers, Aye; Howard, Nay, Shafranek, Nay, Danner, Nay,

Van Patten made a motion to pur-

and Van Patten Aye. Motion failed. Howard motioned to look at mowers at Wellings Power Products, collect prices and further discuss the purchase at the April 8th meeting. Shafranek seconded the motion. All in favor. Motion Carried. Van Patten made a motion to

adopt a resolution 25-03-03 to set a public hearing on April 8th at 7:30pm on the 2025-2026 City Budget. Howard seconded the motion. Roll Call: Rogers, Aye; Howard, Ave: Shafranek, Danner, Ave: and Van Patten, Aye. Motion Car-Dwight Danner made a motion to

not approve a liquor license submitted from Grant Ranch for the Opera House, Howard seconded the motion. Roll Call: Rogers, Nay; Howard, Aye, Shafranek, abstained, Danner, Ayed; Van Patten, Nay. With a tie vote Mayor Darrell Wilkening broke the tie with a Nay vote. Motion failed to pass.

Rogers made a motion to approve a liquor license submitted from Grant Ranch for the Opera House Van Patten seconded the motion Roll Call: Rogers, Aye; Howard, Nay, Shafranek, Abstained, Danner, Nay; Van Patten, Aye. With a tie vote Mayor Wilkening broke the tie with an Aye vote. Motion Car-

Van Patten motioned to adjourn the meeting at 7:55pm, seconded by Howard.

Darrell Wilkening, Mayor Melanie Vermillion, City Clerk Published in The News-Review on March 26, 2025

PUBLIC NOTICE Keokuk Co BOS • Minutes 3.10.2025

KEOKUK COUNTY BOARD PROCEEDINGS MARCH 10, 2025

The Keokuk County Board of Supervisors met in regular session, Monday March 10 2025 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Kevin Weber and Christy Bates, County Auditor.

Wood moved, Weber seconded to approve the agenda. All ayes and motion carried. Casey Jarmes, News Review, was present. Weber moved, Wood seconded to approve the minutes of March

3, 2025, as submitted. All ayes and motion carried. Met with Engineer McGuire regarding the Keokuk County Highway Department update as follows: tree removal will begin next week on the Keswick pavement project and an old motorgrader will be posted on an auction site for sale. McGuire traveled to Washington DC two weeks ago on behalf of the Iowa Engineering Association and spoke with the House Transportation Committee, Director for Public Assistance (FEMA), White House Staff Government Liaison and US Department of Transportation Secretary, further noting the importance of making personal contacts and face to face communication. Later this week he will present at the ISAC Spring School on local

project traffic control.

Various Board and Committee reports were held. Wood participated in a Pathfinders meeting. Hadley attended RHTF financial meeting. Weber had no scheduled meetings last week.

Discussion of old/new business and public comment was held. The Iowa State Association of Counties (ISAC) webinar presentation on Health and Human Services (HHS) regarding upcoming changes for mental health was reviewed.

Met with Jennifer McMillan, Iowa Governmental Health Care Plan (IGHCP) regarding annual renewal was held. Jennifer reviewed the health, dental, vision and life renewals, as well as additional services provided by the trust. No decision was made On vote and motion Hadley ad-

journed the meeting at 10:20 a.m. The above and foregoing information is a summary of the minutes taken at the above indicated meeting. The full and complete set of minutes is available at the Keokuk County Auditor's Office and www. keokukcounty.iowa.gov.

Approved Disapproved

Michael C. Hadley, Daryl Wood, Kevin Weber

Published in The News-Review on March 26, 2025

PUBLIC NOTICE Sigourney CSD • Minutes 3.12.2025

SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION **MEETING**

WEDNESDAY, MARCH 12, 2025 The Board of Directors of the Sigourney Community School District met in regular session on Wednesday, March 12, 2025 in the Sigourney Jr/Sr High Library. Board members present included: Allan Glandon, Mike Bensmiller, Tim Bruns, Adam Clark, and Steven Seeley. Board members not present included: Cody Branstad and Amy Wilcox. Also present were Kevin Hatfield, Angie Lamberson, Jessica Meier, Jenny Bell, Deanna Spence, Shannon Webb, Chris Shadduck, and Casey Jarmes.
PUBLIC HEARING FOR the

Call to Order/Determination of Quorum: President Seeley opened the public hearing at 6:02 PM and acknowledged a quorum of the

2025-26 and 2026-27 CALEN-

board. Approve/Amend Agenda: Director Bensmiller moved to approve the agenda as presented. Seconded

by Director Glandon. Motion carried 5-0. Public Hearing: Mr. Hatfield reviewed the calendar options - approval will include the option to adjust the start dates pending leg-

islative action. No oral or written

comments were received. Adjournment: Director Bensmiller moved to adjourn the public hearing at 6:03 PM. Seconded by Director Clark. Motion carried 5-0.

REGULAR MEETING

Call to Order/Determination of Quorum: President Seelev called the meeting to order at 6:03 PM, acknowledged a quorum of the board, and led the group in the pledge of allegiance.

Approve/Amend Agenda: Director Clark moved to approve the agenda as presented. Seconded by Director Bensmiller. Motion carried

Good News/Commentary from the Board: Hatfield shared that the Elementary Reading Night and Art Show were a success. Joleen Louwsma, HS English teacher, will be retiring and was honored for her years of service. Hatfield also congratulated the 57 concurrent enrollment Indian Hills students who are saving a lot in tuition.

Board Committees: The Board Finance Committee met to discuss setting of school tax levy for publication.

Welcome Visitors: None

Non-Action Items: Deputy Chris Shadduck, SRO at Cardinal, shared his experience being a SRO. Shannon Webb, Jenny Bell and Deanna Spence presented on the Savage Advantage Program for the 25-26 school year. The Administrative Team is very excited about this Work Based Learning opportunity. Jessica Meier an update on the School Budget and Tax Levy Notifications Hatfield and Meier gave an update on the FY24 Audit. Administrative Reports: Spence shared the large turnout at the Art Show and Elementary Reading Night. Spence also shared they are preparing for ISASP testing for 3-6 grade which will take place March 24-28. Webb shared the 2nd Tri Honor Roll and talked more on the 2 classes being offered next school year titled Savage Advantage and Freshman Seminar. The Athletic Director gave updates on the success all the winter sports teams had. Sigourney is 1A for Football for 25-26. Maintenance has been busy with cleaning walks as well as servicing lawn equipment for mowing season. The Tech Department has ISASP Testing all ready to go. They have also been working on audio and lighting for the play and E-rate implementation. Transportation is gearing up for vehicle inspections and the busy spring activity schedule. Jenny Bell has been working with Sinclair and KCHC on work based learning. She continues to work on the Savage Pledge and is gearing up for ISASP Testing. Nutrition has a new Kitchen Manager as of March 10.

Consent Agenda: Director Bensmiller moved to approve the following consent agenda items: Minutes from Feb 14, 2025 Reg-

ular. Financial Reports from Feb 2025. Payment of Bills: General Fund \$141.420.89: Activity \$48.717.98: Management \$8,445.97; SAVE \$15,446.97; PPEL \$957.30; Nutri-

Open Enrollment OUT to Oskaloosa HSAP - P Diment. S Diment

tion \$45.686.36

IN from Keota - E Weber, K Weber,

M Weber, R Weber IN from Tri-County - G Primmer
IN from Pekin - A Echelberry, E Echelberry, I Echelberry Personnel Resignations: Stephanie Beinhart. HS Wrestling Cheer Coach New Hires: Mackenzie Stoffer, 7-12 ELA Teacher: Josh Clubb, HS Asst Girls Track Coach Volunteers: Peyton Leathers, JH Boys Track: Jina Heisdorffer, JH Girls Track; Dan Streigel, Trap-

Fundraisers: Baseball hats Mar 31-Apr 7 for batting cage needs Seconded by Director Clark. Motion carried 5-0.

shooting, Chris Gehrig, Trapshoot-

Board will Focus on Student Learning and School Improvement: Moved by Director Clark to approve the 2nd reading of the 2025-26 and 2026-27 School Calendar. Seconded by Director Glandon. Motion carried 5-0.

Moved by Director Glandon to approve the District Uniform Replacement Plan as presented. Seconded by Director Bensmiller, Motion car-

Board Will Focus on Finance, Business, and Policy:

Moved by Director Bensmiller to approve the FY24 Audit and Audit Letter to the Board. Seconded by Director Clark. Motion carried 5-0. Moved by Director Bensmiller to approve the participation in Iowa Local Government Risk Pool (natural gas) for FY26 (July 2025-June 2026) at a cost of \$49,486,55 from Management Fund. Seconded by Director Clark. Roll Call Vote: AYES: Clark, Bensmiller, Glandon, Seeley, Bruns; NAYS: None. Motion passes.

Moved by Glandon to approve the option 1 bid from Phillips Flooring Commercial Flooring for the cafeteria/gym floor project in the amount of \$64,630. Seconded by Bensmiller. Motion carried 4-1 with Bruns

as a NO. Moved by Clark to approve the bid by Sinclair for the new John Deere X750 riding mower in the amount of \$13,318. Seconded by Bruns. Motion carried 5-0.

Moved by Clark to approve the second reading of the Visitor Management System (VMS) Policy and Regulations as presented. Seconded by Glandon, Motion carried 5-0. Moved by Clark to approve the second reading of the Visitor Management System(VMS) Policy and Regulations as presented. Seconded by Glandon. Motion carried 5-0. Moved by Clark to approve the second reading of the Qualified End-of-Services policy. Second-

ed by Glandon, Motion carried 5-0. Moved by Clark to approve the second reading for updated language regarding the issuance of a free activities pass to qualified early retirees should the Board enact an early retirement plan. Seconded by Glandon. Motion carried 5-0. Moved by Bensmiller to approve the second reading of Full-Term Director Service policy with spouse changed to guest. Seconded by Clark, Motion carried 5-0.

Announcements/Suggestions

for Next Meeting: March 26, 4:30 pm, District Office-1st Public Hearing for Proposed District Tax Levy: Budget Hearing April 9, 2025 prior to regular meeting; Curriculum / Work-Based Learning Coordinator Presentation; Student Handbook Approvals; Staff Recognition Plans / Teacher Appreciation Week, May 6-10; Graduation Plans - Saturday May 17, 2025; Employee Handbook Approval: Coaches Handbook Approval; FMSC Contract Renewal for 2025-2026; Teacher Leader-

The next regular meeting will be April 9, 2025 in the Sigourney Jr/Sr High Library at 6:00 PM.

ship & Compensation (TLC) Carry-

over Plans

Exempt Session - Iowa Code 21.9 **Employment Conditions** The board went into exempt ses-

sion at 8:05 PM. By general consensus the board went out of exempt session at 8:32 PM.

Superintendent Contract Director Glandon moved to approve the superintendent's contract as presented. Seconded by Director Bensmiller. Motion carried 5-0. Adjournment: Director Clark moved to adjourn the meeting at 8:32 PM. Seconded by Director Bensmiller. Motion carried 5-0.

Steven Seeley, Board President Angie Lamberson, Board Secre-

Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Sigourney • Minutes 3.5.2025

PUBLIC NOTICE

Keota CSD • School Budget Summary

NOTICE OF PUBLIC HEARING

Proposed KEOTA School Budget Summary Fiscal Year 2025 - 2026

The Board of Directors will conduct a public hearing on the proposed 52/26 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

10

11

12

13

14

15

16

17

18

19

20

21

23

24

26

28

29

30

31

31A

32

34

35

35A

36

38

39

40

41

PUBLIC NOTICE

City of Keota • Proposed Property Tax Levy

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 4/7/2025 Meeting Time: 06:30 PM Meeting Location: 225 E Washington Ave. - Community Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

Current Year Certified Property Tax 2024 - 2025

Current Year Certified

2024/2025

Current Year Certified

2024/2025

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties

28,990,520

235,585

63,887

6,389

40,642

83,835

19,569

14.586

464,493

157,587

2.95075

465

16.02221

28,990,520

NOTICE OF PUBLIC HEARING - CITY OF KEOTA - PROPOSED PROPERTY TAX LEVY CITY #: 54-506

Fiscal Year July 1, 2025 - June 30, 2026

THE FOLLOWING ARE McLaughlin moved, seconded by SUMMARIZED MINUTES OF Conrad, to approve the following THE REGULAR CITY COUNCIL items on the Consent Agenda items **MEETING ON MARCH 5, 2025.** B-H: Council accounts payable The Sigourney City Council met claims in the amount of \$15.115.92: in regular session in the Council Approval of Resolution #2025-03-Chambers at City Hall on Wednes-04 Temporary closing of downtown day, March 5, 2025, with Mayor streets for Keokuk County Eco-Morlan presiding and the following nomic Development (Farmers Mar-Council members answering roll

onded by Lentz, to approve the ten-

tative agenda. Roll call vote Aves: 6

Taxes Levied on Property Utility Replacement Excise Tax

Earnings on Investments

Nutrition Program Sales

State Foundation Aid

Other State Sources

Title 1 Grants

Total Revenues

Transfers In

Student Activities and Sale

Tuition\Transportation Received

Other Revenues from Local Sources

Revenue from Intermediary Sources

Two Tier Assessment Limitation Replacement

Instructional Support State Aid

IDEA and Other Federal Sources

General Long-Term Debt Proceeds

Proceeds of Fixed Asset Dispositions

Special Items/Upward Adjustments

Instructional Staff Support Services

Business & Central Administration

*Total Support Services (lines 25-31)

Facilities Acquisition and Construction

*Total Other Expenditures (lines 33-35)

Debt Service (Principal, interest, fiscal charges)

Total Expenditures, Transfers Out & Other Uses

Proposed Property Tax Rate (per \$1,000 taxable valuation)

Iowa Department of Management

Plant Operation and Maintenance

Noninstructional Programs

AEA Support - Direct to AEA

Total Revenues & Other Sources

Beginning Fund Balance

Student Support Services

General Administration

School Administration

Student Transportation

Total Expenditures

Ending Fund Balance

Total Requirements

CITY NAME:

City Website (if available)

Consolidated General Fund

Unified Law Enforcement

Police & Fire Retirement

Other Employee Benefits

Debt Service

Ag Land

Taxable Value for Debt Service

CITY REGULAR TAX RATE

Taxable Value for City Ag Land

CITY AG LAND TAX RATE

\$100.000/\$110.000

\$300,000/\$330,000

City Regular Residential

City Regular Commercial

Aviation Authority

Taxable Valuations for Non-Debt Service

Operation & Maintenance of Public Transit

Support of Local Emergency Mgmt. Comm.

FICA & IPERS (If at General Fund Limit)

Capital Projects (Capital Improv. Reserve)

CITY REGULAR TOTAL PROPERTY TAX

Tax Rate Comparison-Current VS. Proposed

Residential property with an Actual/Assessed Valuation of

Commercial property with an Actual/Assessed Valuation of

Reasons for tax increase if proposed exceeds the current:

have the same rollback percentage through \$150,000 of actual/assessed valuation.

Part time staff hired for City Admin and Public Works (seasonal). Janitorial for CH and Library.

Liability, Property & Self Insurance

keotaiowa.org

KEOTA

Other Uses

Total Resources

*Instruction

Income Surtaxes

ket); January 2025 financial report, call: McLaughlin, losbaker, Lentz, payroll expenses, Miscellaneous Schultz, Clark and Conrad. Oth-Expense and ACH and Monthly ers present were: Casey Jarmes, Transfer; credit card report and pri-Sigourney News Review; Steve or to voting a correction was made Shettler, Steve Shettler Media; on the agenda to switch the date Brent Gilliland, Public Works Difrom the 5 to the 19th for the next rector II; and Ashley Fry, City Clerk. regular scheduled Council meeting is 6:00 p.m. at City Hall. Roll call The meeting was called to order at 6:00 p.m. Mclaughlin moved, sec-

Location of Public Hearing: Keota Elementary School Media Center 505 N Ellis Keota, IA 52248

vote Ayes: 6 Lentz moved seconded by Conrad to approve the minutes from February 19, 2025 meeting. Roll call vote Aves: 5: Abstain:1

Schultz moved seconded by Clark to approve estimate #1522 in the amount of \$64,320,00 to complete Ringgold Street patches and repairs to the western portion of Ringgold Street by Renner Construction. Roll call vote Ayes: 6

Schultz moved seconded by Mc-Laughlin to approve estimate # 1523 in the amount of \$30,150.00 to complete additional patches that were not covered under the Urban Renewal Project on Ringgold and using LOSST fund to pay for the estimate. Roll call vote Aves: 6

Schultz moved seconded by Conrad to approve Resolution # 2025-03-05 Establishing and causing to be placed and maintained appro-

Budget 2026

2,710,415

47,972

72,116

180,000

19,050

68,000

90,500

85,500

6,268

440.500

31.579

83,000

105,000

0

6,464,222

6,464,222

5,434,801

11,899,023

3,860,000

40,000

134,000

352,600

257,500

100,000

988,000

367,500

2,239,600

125,000

400,000

129,444

529,444

6,754,044

6,754,044

5.144.979

11,899,023

11.94854

2,524,322

priate traffic control device at the Manor House location 1200 South Stuart St Sigourney, IA 52591. Roll

call vote Ayes: 6 Clark moved seconded by losbaker to approve the 3rd reading of ordinance - Title IV - Mental and Physical Health - Chapter 1 Animal Control. Roll call vote Ayes:6 McLaughlin moved, seconded by

Lentz, to adjourn the meeting. Roll call vote Ayes:6 The meeting was adjourned at

6:16 p.m. Jimmy Morlan, Mayor

Date of Hearing: 04/09/2025 Time of Hearing: 06:00 PM

Actual 2024

2,456,679

33,328

243,924

243,159

31,412

79,463

158,470

139,795

2,426,757

525.295

29,772

72,626

0

0

0

385,699

116,472

6,942,851

4,295,65

11,238,506

4,075,649

40,690

127,743

323,789

233,041

34,896

639,046

227,584

1,626,789

230,342

114,054

172,532

9,450

286,586

6,219,366

6,228,816

5,009,690

11,238,506

Published in The News-Review on March 26, 2025

6,826,379

Re-est. 2025

2,624,637

48,800

73,03

187.058

21,050

65,000

89,200

161,675

2,654,327

435.500

31,579

65.757

207,500

6,665,120

6,665,120

5,009,690

11,674,810

3,723,000

35,000

130,000

345,626

257,500

100,000

719,450

281,641

1,869,217

124,000

381,000

142,792

523,792

6,240,009

6,240,009

5,434,801

11,674,810

Budget Year Effective

Property Tax 2025 - 2026

29.200.609

235,585

63,887

6,389

40,642

83,835

19,569

14,586

464,493

15.23681

162,022

2.86998

Budget Year Proposed

2025/2026

Budget Year Proposed

2025/2026

465

29,200,609

0

Ashley Fry, City Clerk Published in The News-Review on

March 26, 2025

Avg % 24-26

% 5.0

% 20.0

% -2.7

% 17.3

% -26.3

% 35.9

City Telephone Number

Budget Year Proposed Property Tax 2025 - 2026

(641) 636-2266

29,200,609

237,29

66,860

5,654

46,745

83,867

19,710

14,650

474,778

16.25918

162,022

2.86998

Percent Change

Percent Change

465

14.13

15.69

4-0.

29,200,609

ing on the proposed 2025-2026 Wendy L. Ayers Board Secretary/Treasurer calendar at the English Valleys Elementary, on April 9th, 2025, begin-Published in The News-Review on

PUBLIC NOTICE

English Valleys CSD • Public Hearing

PUBLIC NOTICE City of Sigourney • Feb 2025 Claims **FEBRUARY 2025** Revenues: ..\$30,538.70 General - ...

...\$9,448.17

Employee Benefits- \$460.74 CLG Historic Preservation-\$73.70

Road Use-.....\$20,219.75

.....\$9,369.28

Memorial Hall Restoration-...

Library-.....

NOTICE OF PUBLIC HEARING

PROPOSED CALENDAR

SCHOOL YEAR 2025-2026

The Board of Directors of English

Valleys will conduct a public hear-

ning at 6p.m. At the public hearing,

Local Options Sales & Services Tax-....\$24,252.90 Lewis Memorial Fountain- ... \$139.38 Year 2044 Anniversary... \$501.37 Replacement -..... \$10,027.40 Restricted Gifts-....\$2,306.03 Debt Service-.....\$960.35 Town Square Park -\$501.37 Water Utility- \$56,889.94 Water Sinking- \$6,695.00 Water Improvement-.... \$3,000.00 Water Project-.....\$10,259.39 Utility Deposit-....\$700.00 Sewer Utility-..... \$57,014.55 Sewer Sinking-.....\$29,575.00 Sewer Improvement-\$1,000.00 Sewer Project-.....\$18,801.37 Sewer Surcharge-..... \$13.373.43 Sanitation -....\$25,169.39 Medical Self Funding-....\$1,600.00

Other Checks Issued:

Treasurer, State of Iowa - Excise Tax-....\$2,641.95 Treasurer, State of Iowa - Sales Tax-....\$977.07 Alliant Energy – Utilities-....

any resident may present objec-

tions to, or arguments in favor of,

any part of the proposed calendar.

A copy of the proposed calendar

March 26, 2025

will be furnished upon request.

gWorks - Monthly Absorbed Expenses- \$157.50 Brent Gilliland - Cell Phone Reimbursement-....\$40.00 Randy Hemsley - Cell Phone Reimbursement-\$25.00 Don Northup - Cell Phone Reimbursement-\$40.00 Logan Northup - Cell Phone Reimbursement-.....\$25.00 Jonathon Utterback - Cell Phone Reimbursement-....\$50.00 US Postmaster - Utility Bills -

.....\$452.36 Voided Check (Jonathan Utterback)-.....\$(25.00) Transfers / Expenses-..\$54,370.02 Payroll(01/20/2025 to 2/2/2025)-\$22.373.38 Payroll(2/3/2025 to 2/16/2025)-\$41,441.09

Medical Self-Funding -......\$40.00 February 2025 Other Checks Is-Medical Self-Funding sued Total-....\$143,359.08 Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Sigourney • Feb-Mar 2025 Library Claims

.\$332,877.21

FEBRUARY- MARCH 2025 LIBRARY CLAIMS

February 2025 Revenue Total-

Access Systems (IT)- \$517.48 Access Systems (Monthly Copier)- \$222.16 All American (Services)-....\$35.00 Alliant Energy -.....\$709.51 Baker and Taylor (Print Collection)-....\$401.85 Bancard (Collection (movies/music/books)-.... .\$49.77 Bancard (Postage) -. \$21.39 Bancard (Restricted Gifts-Freezer Meals)-.....\$1,213.62 Bancard (Supplies) - \$634.14

Center Point - Large print books-Exceptional Edge- Snow/ice melt-.....\$200.00 ICN Comm. Network - \$6.45 MCG- Internet/Phone-..... . \$87.61 Sha-Ran Enterprises- Window Cleaning=\$30.00 Baker and Taylor (Video Collection) -....\$165.81 tion) -.....\$165.81 TOTAL FOR ALL DEPARTMENTS -....\$4,391.87 Published in The News-Review on

March 26, 2025

PUBLIC NOTICE City of Sigourney • Claims 3.19.2025

MARCH 19. 2025 COUNCIL CLAIMS Access Systems- Services-.... \$1.568.18 Access Systems Leasing- Services-.....\$99.09 Access Systems- New Computers-.....\$4,845.82 Acco- Supplies-.....\$720.20 All American Pest- Services -.....\$248.00 Armstrong Heating- Services-.... Arnold Motor Supply-Supplies-.....\$795.00 Badger Meter-Services- ... \$29.99 Column Software PBC-Services-. Dave Goldman- Services-\$695.04 French-Reneker- Services-..\$1,050.00

Hutchinson Salt Company- Services- \$4,134.34 IMFOA- Classes- \$150.00 Mid-America Publishing-Services-....\$650.00 Renner Construction-Services-. \$13,409.10 Roto- Rooter-Services- ..\$1,707.19 SEMCO- Services-......\$1,683.90 Sinclair Napa- Supplies-...\$336.58 Sinclair Tractor- Supplies-...\$32.46 Truck Equipment, INC- Supplies-..

\$93.53 Windstream-Services-.....\$5.99 **Water Customer Deposit** Ryan Weber- WCD Refund-

....\$69.95 City of Sigourney- WCD Ryan Weber-....\$55.05 Total-....\$33,512.33 Published in The News-Review on March 26, 2025

PUBLIC NOTICE Keota CSD • Minutes 3.20.2025

KEOTA SCHOOL DISTRICT BOARD OF EDUCATION MEETING

H&M- Supplies-....\$29.57

HACH- Services-.....\$440.88

Keota Elementary School Media Center Keota, Iowa 52248

Thursday March 20, 2025 5:00 PM

President Billie Kindred called the meeting to order and read the mission statement.

Board members present: Andy Conrad, Pat Hammen, Dan Redlinger Board members absent: Jim

Tinnes Also present: Superintendent Lisa Brenneman, Board Secretary Gina Bennett, Business Manager Amy

Greiner Andy Conrad moved to accept the agenda as presented. Seconded by Dan Redlinger. Motion carried

A public hearing is required per Iowa Code 24.2A as part of the district's certified budget. The notice

provided to each resident shows the maximum total property taxes the district will adopt as part of the certified budget, which will be ad-

opted by April 30th.

Public Hearing - Proposed Property Tax Rate– Public hearing was opened at 5:01 PM. Comments from the public were received. No one spoke. Public hearing was closed at 5:03 PM

Board Training/Board In Service The next Keota School board meeting will be April 10, 2025 in the elementary media library at 6:00

Approval of the FY26 Budget will be held at the April 10th board meeting.

Adjournment The meeting was adjourned at

5:03 P.M. Board President

Date **Board Secretary** Published in The News-Review on March 26, 2025

PUBLIC NOTICE Sigourney CSD • Claims 3.12.2025

Published in The News-Review on March 26, 2025

SIGOURNEY CSD **BOARD BILLS-MARCH 12,** 2025 GENERAL FUND AGRILAND FS, INC. ...1.926.34

AHLERS & COONEY, P.C...805.20 ALLIANT ENERGY8,469.52 AMAZON CAPITAL SERVICES ANDERSON, LARKIN, & CO, PC ...9.250.00 ATWOOD ELECTRIC, INC..385.00 B'S SWEET TREATS72.00 BROTHERS MARKET......342.43 BUG MAN PEST CONTROL, THE110.00 CAM CSD......19,689.03 CENTRAL IOWA DISTRIBUTING, INC......3,778.00 CITY OF SIGOURNEY....2,490.66

...1,643.80 CJ COOPER & ASSOCIATES. INC......160.00 CLAYTON RIDGE CSD... 4,181.26 COUNTY BANK VISA4,252.56 CULLIGAN WATER TECH .. 260.45 ENGLISH VALLEYS CSD..8,362.52 FAMILY, CAREER, AND COMMU-NITY LEADERS OF AMERICA FOX, BEN......135.00 H & M FARM & HOME SUPPLY CO.....200.48
INDIAN HILLS COMMUNITY ISFIS, INC......12.50
ISOLVED BENEFIT SERVICES WDM.....61.10 J.W. PEPPER & SON, INC..144.98 JOHNSON CONTROLS..4,894.72 JOHNSTON CSD......11,778.30 KAPLAN EARLY LEARNING KCII RADIO......537.72 KEOKUK COUNTY BOWL..500.00 KEOKUK COUNTY HIGHWAY DEPT......844.74 KEOKUK COUNTY HOSPITAL & CLINIC......99.00 LAKESHORE LEARNING MATE-

.....323.68 RIALS LLC MAHASKA BOTTLING......117.25 MAHASKA COMMUNICATION GROUP......2,102.24 MENARDS - OTTUMWA....170.00 MID-AMERICA PUBLISHING CORPORATION......64.00 CORPORATION......64.00
MIDWESTONE BANK-VISA......2,440.74 MULTI-COUNTY OIL COMPANY.35.31 POPPLERS MUSIC, INC. ..530.74 QUADIENT FINANCE USA, INC.594.52 RED LION RENEWABLES, LLC. niddell All AMERICAN SPORTS......3,922.53 SCHOOL SPECIALTY LLC595.86 SIGOURNEY BODY SHOP INC ... SOLUTION TREE INC...12,952.34

STROBEL'S INC679.00 SYMMETRY ENERGY SOLU-

TIONS, LLC7,397.76

TIMBERLINE BILLING SERVICE LLC465.81 TREMMEL BACKHOE SERVICE ...850.00 TRUCK CENTER COMPANIES.41.16 U.S. CELLULAR218.80 Fund Number 10 141,420.89 4 SEASONS FUNDRAISING.25.192.30 AMAZON CAPITAL SERVICES. BROTHERS MARKET......428.93 CAPPS, RICK85.00 COLFAX-MINGO CSD150.00 CORRIN, CAL......125.00 COUNTY BANK VISA1,029.96 DAVIES, GREG163.03 DECKER SPORTING GOODS45.00 DEFENSE SOAP267.00 DOERRING, BRAD E D D Y V I L L E - B L A K E S -BURG-FREMONT CSD......60.00 FRESH START DISTRIBUTORS

LLC 840.00 HILLS, BRODE 125.00 IOWA HIGH SCHOOL GOLF COACHES ASSOCIATION..45.00 IOWA HIGH SCHOOL SPEECH ASSOCIATION......96.00 JAMISON, SAMANTHA95.00 JOLLY FARMER2,837.62 LIDDLE, ZACHARY......125.00 MAHASKA BOTTLING...... 597.75 MCCOMBS, DAKOTA......95.00 MIDWESTONE BANK-VISA.1,556.86 MIDWESTONE BANK-VISA.... PROGRESSIVE REHABILITA-SIGOURNEY MUSIC BOOSTERS 5,015.04 SIGOURNEY PRIDE227 96

UNIVERSITY OF IOWA CENTER FOR ADVANCEMENT600.00 WATTS, MARK155.98 Fund Number 21 48,717.98 MANAGEMENT IOWA LOCAL GOVERNMENT RANDY'S FLOORING...15,446.97 Fund Number 3315,446.97 ACCESS SYSTEMS LEASING.957.30 Fund Number 36 957.30 NUTRITION
OPAA! FOOD MANAGEMENT, TOTAL ALL FUNDS.....260,675.47

Published in The News-Review on

March 26, 2025

PUBLIC NOTICE English Valleys CSD • School Budget Summary

NOTICE OF PUBLIC HEARING Proposed ENGLISH VALLEYS School Budget Summary Fiscal Year 2025 - 2026

Date of Hearing: 04/09/2025 Location of Public Hearing: English Valleys Elementary Library North English Iowa Time of Hearing: 06:30 PM The Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	2,852,019	2,707,107	2,610,496	% 4.5
Utility Replacement Excise Tax	2	113,933	114,863	64,695	% 32.7
Income Surtaxes	3	201,216	181,112	229,288	% -6.3
Tuition\Transportation Received	4	460,000	460,000	549,260	
Earnings on Investments	5	136,350	130,450	217,341	
Nutrition Program Sales	6	145,000	145,000	110,335	
Student Activities and Sales	7	185,750	155,400	122,037	
Other Revenues from Local Sources	8	442,500	441,000	412,304	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	3,431,702	3,331,886	3,266,367	
Instructional Support State Aid	11	10,093	0	0	
Other State Sources	12	754,150	714,000	712,771	
Two Tier Assessment Limitation Replacement	13	27,661	27,661	25,659	
Title 1 Grants	14	84,000	84,000	103,945	
IDEA and Other Federal Sources	15	255,000	240,000	602,621	
Total Revenues	16	9,099,374	8,732,479	9,027,119	
General Long-Term Debt Proceeds	17	385,000	385,000	0	
Transfers In	18	1,000	1,000	294,416	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	9,316	
Total Revenues & Other Sources	21	9,485,374	9,118,479	9,330,851	
Beginning Fund Balance	22	5,403,905	5,398,469	4,874,077	
Total Resources	23	14,889,279	14,516,948	14,204,928	
*Instruction	24	5,781,500	5,370,000	5,654,843	% 1.1
Student Support Services	25	65,000	700	0	
Instructional Staff Support Services	26	165,000	195,000	87,620	
General Administration	27	210,000	231,000	173,570	
School Administration	28	317,500	305,000	272,772	
Business & Central Administration	29	420,000	300,000	289,576	
Plant Operation and Maintenance	30	700,000	547,000	523,412	
Student Transportation	31	605,000	660,000	338,340	
*Total Support Services (lines 25-31)	31A	2,482,500	2,238,700	1,685,290	% 21.4
*Noninstructional Programs	32	470,000	480,000	387,705	% 10.1
Facilities Acquisition and Construction	33	1,830,000	435,000	285,996	
Debt Service (Principal, interest, fiscal charges)	34	0	385,000	281,534	
AEA Support - Direct to AEA	35	168,114	186,843	213,425	
*Total Other Expenditures (lines 33-35)	35A	1,998,114	1,006,843	780,955	% 60.0
Total Expenditures	36	10,732,114	9,095,543	8,508,793	
Transfers Out	37	11,000	10,000	294,416	
Other Uses	38	12,000	7,500	3,250	
Total Expenditures, Transfers Out & Other Uses	39	10,755,114	9,113,043	8,806,459	
Ending Fund Balance	40	4,134,165	5,403,905	5,398,469	
Total Requirements	41	14,889,279	14,516,948	14,204,928	
Proposed Property Tax Rate (per \$1,000 taxable valuation)	+ +	11.83992		,,>==	

Published in The News-Review on March 26, 2025

PUBLIC NOTICE English Valleys CSD • Proposed Property Tax Levy NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed ENGLISH VALLEYS Property Tax Levy Fiscal Year July 1, 2025 - June 30, 2026 Location of Public Hearing: English Valleys Elementary Library Time of Public Hearing: 06:00 PM Date of Public Hearing: 4/9/2025 Location of Notice on School Website: evbears.com

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2025	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2026	Budget Year Proposed Property Tax Dollar Levy FY 2026
1	1,898,992	1,898,992	1,924,294
2	176,282	176,282	189,843
3	335,720	335,720	413,435
4	0	0	0
5	218,519	218,519	243,894
6	77,594	77,594	80,553
7	0	0	0
8	0	0	0
9	0	0	0
10	2,707,107	2,707,107	2,852,019
	Current Year Final Property Tax Rate FY 2025	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2026	Budget Year Proposed Property Tax Rate FY 2026
	11.64922	11.23938	11.83992
	Current Year Property Taxes	Proposed Property Taxes	Percent Change
	540	618	14.44
	2,383	2,760	15.82
	4 5 6 7 8 9	Tax Dollar Levy FY 2025 1	Current Year Final Property Tax Dollars Levied FY 2025 (No change in Property Tax Dollars Levied FY 2026 1,898,992 1,898,992 1,898,992 1,898,992 1,898,992 1,76,282 335,720 335,720 0 0 0 0 0 0 0 0 0

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.

Reasons for tax increase if proposed exceeds the current:

The increase is due to an anticipated increase in Management Fund expenses. Our increase is also due to an increase in assessed valuation Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Keota • Minutes and Claims 3.17.2025

MINUTES KEOTA CITY COUNCIL 225 E. BROADWAY AVE. March 17th, 2025

Meeting was called to order at 7:00pm by Mayor Cansler Roll call: Councilmen McDonald,

Greiner, Conrad, Burroughs and Bender were present. City emplovees present were Administrator Horras, PW Director Harmsen, Clerk assistant Clarke and Librarian Greiner, Public present was Rich Klein, Chad McCleary from ION and Casey Jarmes from Sigourney New-Review Consent Agenda: Motion to

Amend the agenda to add Ordinance 2025-308 made by Burroughs, 2nd by Conrad and all were in favor. Motion to approve Consent Agena by Conrad, including Agenda, previous meeting minutes from March 3rd Council Meeting - Budget review and payment of Bills. Burroughs 2nd the motion, all were in

Bills Paid March 3rd thr 17th,2025	u March
Checks	
Mid American Publishing.	199.12
All American Pest Con	70.00
Cox Sanitation	. 2551.00
Misc on Main	29.99
FCA	608.05
IA Assoc of Municipal Utll	786.00
County Line Mart	41.85
Windstream	255.47
US Cellular	120.79
Menards	
Semco Landfill	
H&M	
Alliant Energy	.5891.90
Sun and Fun	565.96
UNO	
Mid American Publish	
Post Office	
Impressions Computers	
\$1	3,369.19
Payroll	
Clarke, Kristen	462.86
Fisher, Tabitha C	73.88

GREINER, ASHLEY

HARMSEN, MICAH 1,836.66

Greiner, Bridget M.

GREINER, TONIA

.168.89

167.81

..1.264.92

...1.944.66 Horras, Alvcia A. SLAUBAUGH, KEVIN L... 1,818.45 Public Forum: None

Department Reports: Public Works -Harmsen reported that with the nicer weather we have started to do some landscaping and Spring work down at the pool and park areas. Lots of tree trimming continues to be done around town which has made the dump extremely busy. Kevin has stayed busy keeping up with that. The sewer project at County Line Mart will start this week and hopefully this will fixe their issues. We brought the ranger up to Sun N Fun last week when we pulled it out of the cold storage building to have the warranty work done on it. Jerry Smithhart is lined up to do the seeding on Carpenter St water main project and work around the drive thru lane at the pool. That work will start as soon as we are safe from another frost. We have quite a bit of work to do on the railroad right of way with the recent wind. Hope to have that done before we start up mowing. We have been getting items together for shutting down the road between the pool/park are and ball field. We plan to shut that down from Mid-April to about Mid-September. Also, with that in the process of ordering new signage to reroute traffic in that area. Water Plant-The sump pump in the water plant is on the same circuit as the brine pump. It started to trip the breaker late last week which caused some issues with the regeneration on the softener. We have it isolated now. Sump pumps aren't expensive so we'll get a replacement and put everything back to normal. Lagoons-We're working with Iowa Rural Water to get that aerator fixed. Hoping to get that done this in April. Councilman Burroughs shared that a resident had some testing done on water both at their residence and at their Farm to look at water quality. There

were some areas that seemed

"high or out of limits" according

to the parameters that were listed on the testing forms from Midwest Laboratories. Chad from ION shared details on each data point and expressed that in several of these, he was unaware of where they were getting their parameters from. The limits didn't correlate to the "caution levels" or requirements that are in place for city water programs such as the DNR. The items that seemed to need attention were all items that would affect the cosmetics or aesthetics of the water, but not the safety of it. Some of the items could cause more cleaning needed due to staining and/or deposits, but does not affect the overall water safety and/or quality. The one area that would be an area to monitor closely due to health concerns, would be the Nitrates and that area was so low that it registered as "not detected".

Library- Librarian Greiner shared that we had a HUGE turnout for the princess party, we had at least 54 girls. I have been working on donations and programs for the summer reading program. We are quilting this morning and have sent 7 more twin size comforters to the Sleep in Heavenly peace project and 5 more to nursing homes. Emily with Keokuk Co. Ext. will be here today for the after-school program. The next Library Board meeting is Monday

at 6 pm. Clerk - Horras shared that we will have the proposed property tax hearing and the proposed FY26 budget hearings on April 7th and April 21'\ with the date for the budget hearing being set tonight. The LL Pelling proposal for work came in last week and appears to have the concern areas addressed as Harmsen and Slaubaugh would have ridden around and gotten them acclimated with what needed to be focused on this year for road work. Horras has signed the proposal and gotten all documentation into Pelling to ensure that we are set for the Spring work in town. There is a request that we will look week of the 25th

Proposed Budget Hearing Date. Motion to approve made by Conrad, 2nd by Greiner, and all were in favor.

Financial Support of the Keota Fire Department for FY26. Motion to approve made by Bender, 2nd by Mc-Donald, and all were in favor. Ordinance 2025-308 Amendment

book of Ord. - Offenses

a. First reading of Title III, Chapter 1, Section 5, Public Safety and

Section 5, Public Safety and Health Motion to approve by Burroughs. 2nd by Conrad and all were in favor. c. Approval of Title III, Chapter 1 Section 5. Public Safety and Health the change to of wording to reflect "the code enforcer and any designee of the code enforcer or Mayor of Keota, shall be exempt from this ordinance in order to put down or euthanize any animal that is caus-

PUBLIC NOTICE English Valleys CSD • Minutes 3.12.2025

THE MINUTES OF THE REGULAR MEETING OF THE ENGLISH VALLEYS BOARD OF **DIRECTORS ON MARCH 12TH,** 2025.

English Valleys members present: Susan Schaefer, Tom Voss, Trent Forrest, Katie Taukei, Board Secretary Wendy Ayers

Members absent: Steve Axmear Others present: Superintendent Curt Rheingans, Nick Breuer, Amy Harger, Pam Nachtman, Carrie Burdick, Melinda Semler, Danielle Render, Trish Larkin, Renee Allison The meeting was called to order at 6 pm.

A motion was made by Forrest. seconded by Taukei to approve the agenda, deleting item #10, paint bids. Motion carried.

Tom Voss read the Mission Statement

Regular Business- Consent Agenda Approve Minutes of Meetings Held

February 13th, 2025 Approve Payment of Activity Bills

Approve Payment of Bills Receive Secretary/Treasurer's Fi nancial Report for the Month Ending 2/28/25

Receive and Take Action on Resignations

Chandler Sims- 3rd grade and Assistant Volleyball coach Andi Wolfe- elementary para pro Receive and Take Action on Staff

Contracts

Tim Garrett jr football A motion was made by Voss, seconded by Forrest to approve the consent agenda. Roll call vote. Schaefer aye, Voss aye, Forrest aye, Taukei aye. Motion carried.

Good News: Administration discussed that Eliza Walker place 3rd in a writing contest and was awarded a large scholarship, we had students qualify for State Speech, Mr. Baker's construction class is completing their project, many student athletes were awarded all conference and academic All State. Administration also informed the board progress monitoring at the elementary is going well. The music concerts were excellent and the Spring play is this weekend.

Danielle Render addressed the board during open forum and informed the board of her concerns with the Hot Lunch program, with cold lunches, and running out of food. She discussed getting more variety, more nutritious, less processed food for the students.

Dr. Harger address the board and discussed mid vear data. She discussed the testing process for students. She also discussed iReady data.

Nick Breuer discussed with the board possibly purchasing vape detectors for the high school. Mr Breuer discussed with the board that the high school building has seen an increase in vape use

Mr. Breuer presented two quotes; ACP for \$3,650.00 and ITS for \$3,331.12. The board discussed the two quotes. Mr. Breuer informed the board that the ACP is the one that Williamsburg Schools is currently using. Mr. Breuer also informed the board that he was informed from ACP that their detectors can also detect weapons.

A motion was made by Taukei, seconded by Forrest to approve the ACP CreativIT quote for \$3,650. Taukei aye, Forrest aye, Voss nay Schaefer ave. 3-1 Motion carried. The board discussed the 2025-

2026 School Calendar. Mr. Rheingans discussed that the calendar presented is the calendar that the teacher's voted in favor of. The board discussed adding for snow days to the calendar as two is insufficient.

A motion was made by Forrest, seconded by Voss to hold the public hearing for the 2025-2026 calendar at 6pm on April 9th, 2025

Roll call vote. Voss aye, Taukei aye, Forrest aye, Schaefer aye. Motion carried.

The board discussed bids received to refinish the Competition Gym floor. The low bid was submitted by Hillyard for \$4,885. A motion was made by Voss, seconded by Forrest to approve the bid from Hillyard to refinish the Competition floor. Motion carried.

Administration discussed with the board the 2025-2026 school budget. There were no changes from last meeting, the legislature has vet to set the SSA for next year. The tax rate would go up from \$11.64 to \$11.83.

A motion was made by Forrest, seconded by Taukei to set the 1st budget hearing for April 9th, at 6pm. Roll call vote. Forrest aye, Voss aye, Taukei aye, Schaefer aye. Motion carried.

A motion was made by Voss, seconded by Forrest to set the 2nd budget hearing for April 9th, at 6:30pm. Roll call vote. Forrest aye, Voss aye, Taukei nay, Schaefer aye. 3-1 Motion carried.

The board discussed the Participation Agreement for Natural Gas consortium. A motion was made by Voss, seconded by Taukei to approve participation in the Natural gas consortium program. Roll call vote. Voss aye, Taukei aye, Forrest aye, Schaefer aye. Motion carried.

The board received a request from the North English Community Club to use the baseball field (outfield) for the North English Fun Days A motion was made by Forrest, seconded by Voss to approve the North English Community Club's request. Motion carried.

The board received the fundraiser requests:

Green House gift card drive A motion was made by Taukei, seconded by Forrest to approve the presented fundraisers. Motion Information and Discussion Items:

Trent Forrest spoke about the Iowa Community Foundation Grant process. Information and Discussion Items

Board Items Open Enrollment Out Acknowledgements

Camryn Henderson- K to Williamsburg Cailin Henderson-2 to Williams-

Connor Hervey-9th to Montezuma Wayne Lingard-K Mid Prairie **HSAP**

Logan Folkman-12 Mid Prairie **HSAP** Grayson Folkman-9 Mid Prairie

HSAP Elliahna Klevin- K Mid Prairie

HSAP Hayden Swallow- 7th Williamsburg Open Enrollment In Acknowledge-

Superintendent Communications Legislation Update - Waiting on SSA announcement

Projects Roof on bus barn complete LED lighting in progress Roof on Greenhouse complete

Roof over Gym Complete Short Bus ordered Window Graphics on order Home School Meeting - Mr. Rheingans spoke that it was a good

meeting with those parents. A lot of information was shared. Negotiations - Waiting on the SSA announcement and TSS direction. Insurance - Mr. Rheingans informed the board that we received

notice that our increase would be Next Regular Meeting - April 9th,

2025 at 6pm.
A motion was made by Forrest,

seconded by Taukei to adjourn at 7:45pm. Motion carried. Wendy Ayers, Board Secretary

Published in The News-Review on March 26, 2025

at later in the meeting to approve a change in the roadside sign and placement for Vision Ag. We have had 2 fans and a sump pump go out at the Sewer and Water plants. Horras has been working with Grainger supplies to renew our account and with Josh from ION to get parts ordered for replacement. Josh will also be ordering the chemical safety shower from Grainger as well to be installed at the water plant per our audit finding last year. We did receive an email from Lisa Brenneman about the Day Care proposal and the previous meeting follow up. Horras shared information on this and stated that the next meeting is scheduled to happen the

Resolutions and Ordinances: Resolution 2025-14 Approval for

Resolution 2025-15 Approval of Liquor License Renewal - Lagos Acres. Motion to approve made by Bender, 2nd by Conrad and all were in favor. Resolution 2025-16 Approval of

to City of Keota, Iowa 2017 Code-

Health

b. Potential Waiving of 2nd and 3rd Readings of Title III, Chapter 1, - Motion to approve Ordinance with idence at 204 N Hamilton St and to move forward with the letter being served versus just certified with

ing physical harm to other people's property, animals for to any person, within city limit", made by Burroughs, 2nd by Bender and all were

in favor. New Business Discussion/Possible Action

Sidewalk replacement & support of sidewalk work at the new Keota Clinic -Motion to approve the tear out of the old concrete in the affected area by the city staff and the cost to replace the 2 ADA compliance pads, made by Bender, 2nd by Greiner, and all were in favor.

Discussion/Possible Action - Sign

movement/placement for Vision AG - Horras shared an email from Iowa Sign Company showing the new sign and requesting approval to move the current placement of the old sign in to the property by 2'. Motion to approve by Burroughs, 2nd by Greiner and all were in favor. Discussion/Possible Action - Update on actions to be taken from dog incident from 3/2/25 -, Mayor Cansler shared what the city was working on following the incident on 3/2/25, with the dogs being taken out of Keokuk County. He then shared the new incident that happened on 3/15/25 where the dogs attacked and fatally wounded 2 additional animals outside of city limits. The dogs were put down by residents as they were showing vicious and dangerous behavior to them as well. Washington County Sheriff's department was called out and is following up with an investigation and charges from their side. With the dogs no longer living or a threat, the discussion was made to move on with fining Joel Ackerman for the actions of the 3/2/25 incident that was made within city limits and having that paperwork served to him by Keokuk County Sheriff's department. A motion to approve the fine of \$7500.00 for the incident, 30 days to pay the fine or to be levied against his reshim not signing for and picking up the certified letters now, made by McDonald, 2nd by Greiner and all were in favor.

Discussion/Possible Action - For Public Works to cap a Sewer and Water location - The discussion continued due to the use of sewer service at locations like 204 N Hamilton St. even with water services being turned off. The question was brought up since the resident has stated that they do not intend to pay their past due bill amount, to then have the city cap the sewer access to ensure that it is not continued to be used. The cost of doing this would be substantial with having to go out to the alleyway and dig several feet to cap that service. The council discussed that there are other residences that also utilize putting water down the sewer even without water services being halted, so it was decided to look at our current Ordinance to reflect that when water service is shut off, all other services continue to be charged at a minimum due to access of service and usage. A motion not to cap the sewer service at 204 N Hamilton was made by Burroughs, 2nd was made by Conrad and all were in favor. Mayor Comments: Mayor Cans-

ler stated that he really appreciates everyone's extra time and work put in on the situation with the dangerous dogs. He stated that we have to take this opportunity to ensure that we are enforcing the ordinance with all residents and following up to ensure that safety of our community! Adjournment: Motion made to adjourn meeting by Burroughs, 2nd by Conrad, and all were in favor. Time 8:35pm.

Next regular meeting, April 71\ 2025 at 7:00 pm, with the Proposed Property Tax Hearing occurring at 6:30pm that evening.

Attest: Mayor Anthony Cansler City Administrator Alycia A Horras Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Keswick • Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING: - CITY OF KESWICK - PROPOSED PROPERTY TAX LEVY KESWICK Fiscal Year July 1, 2025 - June 30, 2026

CITY #: 54-507

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 4/7/2025 Meeting Time: 06:00 PM Meeting Location: City Hall 120 South Irons St. Keswick, IA 50136 At the public hearing any resident or taxpayer may p resent objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number (319) 738-2621

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	4,879,247	4,911,718	4,911,718
Consolidated General Fund	35,477	35,477	35,713
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	0	0	0
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	0	0	0
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	4,879,247	4,911,718	4,911,718
Debt Service	0	0	0
CITY REGULAR TOTAL PROPERTY TAX	35,477	35,477	35,713
CITY REGULAR TAX RATE	7.27107	7,22293	7.27093
Taxable Value for City Ag Land	145,990	150,384	150,384
Ag Land	432	432	0
CITY AG LAND TAX RATE	2.95911	2.87265	0.00000
Tax Rate Comparison-Current VS. Proposed			0.00000
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	337	379	12.46
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	1,487	1,695	13.99

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current: The City is not raising taxes for the FY25-26.

Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Sigourney • 2024 Water Quality Report

2024 WATER QUALITY REPORT **FOR**

SIGOURNEY MUNI WATER WORKS

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Туре	Value & (Range)		Yes/No	
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	44.00 (44 - 44)	09/30/2024	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	19.00 (19 - 19)	09/30/2024	No	By-products of drinking water disinfection
Lead (ppb)	AL=15 (0)	90th	1.90 (ND - 3)	2023	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.205 (0.0048 - 0.701)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
950 - DISTRIBUTION S	SYSTEM					
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.0 (0.7 - 1.1)	12/31/2024	No	Water additive used to control microbes
05 - S/EP FRM WELLS	91-1, 91-2,02-5,02-	6,07-1				
Barium (ppm)	2 (2)	SGL	0.0997	03/12/2024	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	0.4	03/12/2024	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Sodium (ppm)	N/A (N/A)	SGL	154	03/12/2024	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL	0.900	2024	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations. DEFINITIONS

- Maximum Contaminant Level (MCL) The highest level of a con'taminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment
- technology.

 Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for
- a margin of safety.
 ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L picocuries per literNIA- Not applicable • ND -- Not detected
- RAA Running Annual Average • Treatment Technique (TT) - A re-
- quired process intended to reduce the level of a contaminant in drinking water.

· Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water

system must follow.

 Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants

 Maximum Residual Disinfectant Level (MRDL). The highest level of a disinfectant allowed of drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

• SGL - Siogle Sample Result • RTCR - Revised Total Coliform Rule

• NTU - Nephelometric Turbidity Units

GENERAL INFORMATION Drinking water, including bottled water, may reasonably be expected to contain at least small of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the

Environmental Protection Agency's

Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerablet too contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ trans-plants, people with HIV/AIDS or other immune system disorders,_ some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Ho-

tline (800-426-4791). If present, elevated levels of lead can cause serious health prob-lems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. SIGOURNEY MUNI WATER WORKS is responsible for providing high quality drinking water, but

cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http:// www.epa.gov/safewater/lead.

Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results.

SOURCE WATER ASSESSMENT INFORMATION This water supply obtains its wa-

ter from the sandstone and dolo-

mite of the Cambrian-Ordovician

aguifer. The Cambrian-Ordovician

aguifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician well will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-622-3080 This water supply obtains its water from the limestone and dolomite of the Mississippian aquifer. The Mississippian aquifer was determined to be susceptible to contamination because the characteristics of the aquifer and overlying materials provide some protection from contaminants from the land surface. The Mississippian wells will be susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the lowa Department of Natural Resources.

erator at 641-622-3080 CONTACT INFORMATION For questions regarding this information or how you can get involved in decisions regarding the water system, please contact SIGOUR-NEY MUNI WATER WORKS at 641-622-3080.

and is available from the Water Op-

Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Keswick • Minutes and Claims 3.10.2025

AGENDA

DATE: March 10, at 6:00 p.m. If you are unable to attend the meeting, please call me at 641- 660-

Call Meeting To Order. ROLL CALL: R. Leer. K. Leer Schnidt Sieren Wynn AGENDA: Motion to approve

Agenda: 2nd by: Ayes Nays MINUTES FROM PREVIOUS MONTH: Motion to Approve Minutes: 2nd by

Ayes Nays FINANCIAL REPORT:

Motion to Approve Financial 2nd by Ayes Nays
CLAIMS: Motion to Approve

Claims 2nd by Ayes Nays OLD BUSINESS: DOT Swap/ Swap approval of the bids. Veterans Memorial Bench at City Park. Update on Harvest Day.

ing, April 10, 2025 at 6:00 pm, Mowing Bids Next Meeting: April 10, 2024, at 6:30 p.m.

NEW BUSINESS: Tax Levy Hear-

ADJOURN: Motion to adjourn 2nd by Ayes Nays

Committees are as follows: Fire Board: K. Leer, Zittergruen and Sieren; Sewer: Sieren and R. Leer; Sanitation: Wynn, Sieren, and K. Leer; Streets: Schmidt, R. Leer, Zittergruen; Mayor Protem: R Leer: Keokuk County Endowment: Schmidt, R. Leer; Emergency Man-

agement: Zittergruen and Wynn.
FINANCIAL REPORT DATE, CK#, DESCRIPTION, AMOUNT, FUND

02/03/2025, Residents, \$1,441.18. 02/03/2025, Residents, \$1,485.00 W/S/G 02/03/2025, Residents, \$1,994.41 W/S/G 02/03/2025, Residents, \$2,031.85W/S/G 02/03/2025, Residents, \$2,430.77 W/S/G 02/10/2025, Residents, \$1,230.86 02/24/2025, Residents, \$1,526.89 02/24/205, Residents, \$1,641.29 .. 02/24/2025, Residents, \$2,784.50 W/S/G 02/24/2025, State of Iowa (Road), \$3,619.59......Road 02/27/2025, Residents, \$237.45.... W/S/G 02/11/2025, Keokuk Co. Treasurer

(May.), \$104.68.....General 02/27/2025, State of Iowa (1%), \$1,637.57General 02/27/2025, Interest, \$29.89

......General L.....\$27,360.17 TOTAL DISTRIBUTIONS 02/14/2025, EFT, Deposit Correc-.. W/S/G tion, \$.02......

02/25/2025, EFT, ipers, \$234.78...

......General 02/25/2025, EFT, Deluxe Bus Sys .Bus. (Checks), \$227.20.. General 02/25/2025, EFT, IA Dept Of Revenue, \$260.58 Water 02/25/2025, EFT, IA Dept Of Revenue, \$301.45...... Water 02/25/2025, EFT, IA Dept Of Revenue, \$564.59 Water 02/25/2025, EFT, IA Dept Of Revenue, \$653.15.... .. Water 02/19/2025, 3244, Blake Johnston (Salary), \$154.91

& Recycling (shop), \$192.60Garbage 02/13/2025, 3304, Area 15 Regional Planning (dues), \$130.68 .General

RUSS.

02/03/2025, 3303, Cox Sanitation

02/14/2025, 3307, \$7,163.64 .. .Sewer 02/25/2025, 3309, Martin equip-02/12/2025, 3311, Joy Denison (Salary), \$602.42.....General 02/25/2025, 3312, Tim Garrett (Salary), \$215.15 Water 02/12/2025, 3314, Ethan Bair (salary), \$69.26Snow 02/14/2025, 3315, Municipal Supply Inc., \$51.24 Water 02/19/2025, 3316, Modern Tele 02/18/2025, 3318, Alliant Energy (St. Lights), \$578.41 Road 02/18/2025, 3319, Alliant Energy (St. Lights), \$313.36 General (sign\$31.66//Shop\$63.61/ Park\$101.54/City Hall \$116.55) 02/19/2025, 3320, Blake Johnston (Salary), \$322.72.....W/R/G 02/19/2025, 3221, ION, \$16.50....

ware PBC, \$226.36........General TOTAL.....\$19,536.93 Beginning Balance:....\$387,581.19 Credits: \$27,360.17 Debits:\$19,536.93 Ending Balance:...... \$395,404.43 Published in The News-Review on

March 26, 2025

PUBLIC NOTICE English Valleys CSD • February 2025 Claims

ENGLISH VALLEYS CLAIMS PAID, FEBRUARY 2025 02/28/2025,

Activity Account,02/01/2025 Atlantic Coca-Cola,Concessions Supplies......895.27 Rich Baker, JV Basketball Offici,...100.00 BGM Community Sch. District, Leadership Conferenc,..48.00 BMO Harris Commercial Card, honor choir lodging,.....183.53 BSN Sports,Boys Track Uniforms,3102.70 Wyndell Campbell,Basketball Offi-...... 167.60 Chance Blake, Basketball Official,.314.04 Brandon Dufoe, Wrestling Official,200.00 Nile Dusdieker, Music supplies reimb, 178.00 John Dvorak,Basketball Official,171.74 English Valleys Activity Fund,fundraiser - concess,.....849.06 English Valleys CSD,Boys bb fund-.....330.60 Freeman Foods, Student Council Supp,428.48 Fred Griffiths, Basketball Official,428.48 170.82

Chris Heidelbauer,Basketball Offi-

Dist, Boys Wrestling Fees, .. 170.00

Robert Hoffert, Basketball Official, Hudl,wrestling hudl packa,...1102.51 Iowa High School Speech Assn., District Speech Entr, ... 168.00 J.W. Pepper & Son INC., Music

Kelli Kleindorfer, Basketball Offi-Offici,91.10 John Koehn,Basketball Official, Joseph Koehn,JH Basketball Offici,85.00 Richard Kune, Wrestling Official, ...

Fees,85.00 Zachary L. Weilbacher,athletic

Eric Lenox,Wrestling Official,.................200.00
Mid-Prairie Comm. School,Girls Travis Reichter, Wrestling Official, . Roudabush Chris,Basketball Official SICL WR Tourney,......902.00 Myles Swartzentruber,Basketball fici,305.36 Town & Country, Concessions Sup-

Wilton Schools, JV Boys Wrestling Class count,02/01/2025 - 02/28/2025, Farmers Lumber Co., building sup-Supplie,.....24.88
Class Construction Account,**

02/28/2025, Access Systems Leasing,copy fees......1632.48 Acme Tools, Ind Arts Supplies, .. Ahlers Law Firm,Legal fees,......435.00 Alliant Energy, electricity, .. 2506.35

Amazon Business, HS supplies,

.. 597.40 Mia H. Ayers,reimb. textbooks trict, open enrollment, 4320.78 Carquest Auto Parts, vehicle repair parts,......555.00 Central Iowa Distributing Inc,cus-

son Inc., MOS Voucher fees,

Collection Services Center,Other Deducts W/H,360.35 Combustion Control Compa-

medica,.....25796.73 English Valleys CSD, Medical Insurance,.....130482.86 English Valleys Schools,postage, Equitable,Tsa/Ira/Annuities,

.....485.00 Fleetside Mobile Service, vehicle

moval,2412.86 HD Supply Formerly Home Depot Pro, custodial supplies,695.00 Community School District,Open enrollment, ...20906.31 Horace Mann, Tsa/Ira/Annuities, ...

dial supplies,......222.00 lowa Assc Of School Boards,prin-work,ICN Fees,......551.16 Hoover State Office Building,state tax,.....27.39 Iowa Public Employee Ret Sys-J.W. Pepper & Son INC.,Music

Supplies,.....260.99 Johnson Controls,boiler repair, Sirkwood Community College,concurrent tuition f,2021.80 Marengo Farm & Home,vehicle re-Tami Marsh, tech maintenance fee,

.....5000.00 MassMutual,Tsa/Ira/Annuities,.....

.....1655.00

McCloud Services, pest control, . Menards - Iowa City, Ind Arts Sup-enrollment,.....243521.82 Montezuma Community

Schools,open enrollment,

North English Co-Op Tele Co, Phone, 660.18 City Of North English, Water/Sewer,.....942.21 North Mahaska Schools,open en-vator maintenance,.....304.07

RevTrack,online fees,484.63 S & S Plumbing Heating & Air Conditioning, plumbing repair, .. 440.50 School Bus Sales, vehicle repair Dis,open enrollment, 31522.58 SkillsUSA Iowa, fees, 144.00 Smith Electric & Appl Service, Up

grade lighting at,.....21023.99
T I P Rural Electric Coop,electricity,4133.89 The Joy of Music, December Music

come Tax,.....7404.00 Tri-State Automatic Sprinkler,in-

UPS, shipping fees,58.47 Verizon Business,phone,......91.73 Voya,Tsa/Ira/Annuities,.....3180.00 West Music Company, Band Supplies,91.45 William Penn University, tuition,5923.00 Iliamsburg Community Williamsburg School,open enrollment,

.....247416.00 Williamsburg Lumber Store, custodial supplies,.....70.00 Williamsburg Tire,bus repair,.....1282.81 Woodman Controls,tech support, .

Insurance Account,02/01/2025 -02/28/2025, Seabury & Smith INC IA Fiducia-

White State Bank, bank fees, ...

Insurance Account,** BANK ACCOUNT TOTAL **,69456.07

Nutrition & Food Service
Acct,02/01/2025 - 02/28/2025, ber Contract Se,20108.50 Nutrition & Food Service Acct,** BANK ACCOUNT TOTAL **

......20879.96 ,** DISTRICT TOTAL **,991664.97
Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Keswick • Minutes and Claims 12.10.2024

KESWICK CITY COUNCIL DECEMBER 10, 2024, MAYOR The Keswick City Council met in a regularly scheduled meeting on Tuesday December 10 2024 at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer,. Schmidt, Wynn. Absent: K. Leer, Sieren, Motion to Approve Agenda. Wynn, 2nd, Schmidt, All Ayes. Previous Months Minutes read, motion to Approve R. Leer, 2nd, Schmidt, All Ayes. Financial Report, Motion to Approve Schmidt, 2nd Wynn, All Ayes. Claims were presented, Motion to Approve, R. Leer, 2nd, Wynn All Ayes. Reports and Communication: Tri County Post Prom asking for a donation. Motion was made by R. Leer to donate \$100.00, 2nd by Schmidt, All aves, OLD BUSI-NESS. The Clerk reported the recommendations that the ICAP on building and park area, They are reaching the final plans for the South Iron St. construction. Kenny Roethler had the final paperwork to sign. We revisited the chains for the backhoe, a motion was made by R. Leer to purchase, 2nd by Wynn, All Ayes. NEW BUSINESS: A bid from LL Pelling was presented for road work. The mayor signed it and will be returned to lock in the prices. The new owner presented that the KT would be getting a new license. R. Leer made a motion to accept Resolution 214, 2nd by Wynn, All Ayes, K. Leer appeared by phone to vote. A discussion about how and who would take the money for donations on the granite bench and cement work for the memorial to Veterans at the City Park. Next meeting: Monday January 6, 2025. Motion to adjourn. R. Leer, 2nd, Schmidt. All Ayes.

Committees are as follows: Fire Board: K. Leer, Zittergruen and Sieren: Sewer: Sieren and R. Leer: Sanitation: Wynn, Sieren, and K. Leer; Streets: Schmidt, R. Leer, Zittergruen; Mayor Protem: R. Leer; Keokuk County Endowment: Schmidt, R. Leer; Emergency Management: Zittergruen and Wynn. FINANCIAL REPORT

DATE, CK#, DESCRIPTION, AMOUNT, FUND 11/04/2024, Residents, \$1,276.17 11/20/2024, Residents, \$577.97.... W/S/G 11/20/2024, Residents, \$941.61. 11/20/2024, Residents, \$1,296.16. 11/20/2024, Residents, \$1,868.23 11/20/2024, Residents, \$2,062.94 11/25/2024, Residents, \$1,411.06

11/12/2024, Keokuk Co. Treasurer (Oct.), \$3,095.27 General 11/13/2024, State of Iowa (Liquor), \$1,411.06 General 11/29/2024, Interest, \$30.82......

.....General TOTAL\$16,911.93 DISTRIBUTIONS

11/01/2024, EFT, IA Dept. of Revenue, \$4.60...... Water 11/015/2024, EFT, IA Dept. of Revenue, \$77.21...... Water 11/01/2024, EFT, IA Dept. of Reve-......General 11/25/0224, EFT, IA Dept of Reve-

(Salary), \$207.50W/R/G 10/29/2024, 3235, Blake Johnston (Salary), \$144.15W/R/G 11/06/2024, 3247, Alliant Energy (street lights), \$16.00...... Road 11/20/2024, 3248, ION (water testing), \$602.42...... Water 11/15/2024, 3249, Blake Johnston (Salary), \$215.15W/R/G .. W/S/G 11/15/2024, 3251, Brooke (Aubrey) (mowing), \$7,163.64 General 11/18/2024, 3252, Quill, LLC (laser ink cartridge), \$2,520.00 .. General ... W/S/G 11/19/2024, 3253, ICAP (Insurance), \$305.00 General 11/18/2024, 3254, RUSS (sewer), \$34.60.....Sewer 11/15/2024, 3255, Joy Denison ... W/S/G .. W/S/G 11/15/2024, 3257, Alliant Energy, \$237.36......Garbage sign\$25.79/Shop\$49.02/ Park\$99.48/City Hall \$43.47 11/22/2024, 3259, Alliant Energy (Sept./Oct. St. Lights), \$595.00 ...

nue, \$50.53.

11/25/2024, EFT, IA Dept of Reve-

.....Road 11/21/2024, 3260, Modern Coop. Tele. (phone), \$4,375.36 .. General

\$217.76. General sign \$ 2 5 . 7 9 / Shop \$ 4 9 . 0 2 / Park\$99.48/City Hall \$43.47 TOTAL\$ 25,106.69 Beginning Balance:...\$389,177.08

Credits: \$16,911.93 Debits:
Ending Balance: \$19,697.78 \$386 391 23 Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Keswick • Minutes and Claims 11.11.2024

KESWICK CITY COUNCIL NOVEMBER 11, 2024, MAYOR The Keswick City Council met in a regularly scheduled meeting on Monday November 11, 2024 at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer. Schmidt Sieren, Wynn. Absent: None. Motion to Approve Agenda, Wynn, 2nd, Sieren, All Ayes. Previous Months Minutes read, motion to Approve Wynn, 2nd Schmidt. All Ayes. Financial Report, Motion to Approve R. Leer, 2nd Wvnn, All Aves, Claims were presented, Motion to Approve, Schmidt, 2nd, Sieren. All Ayes. Reports and Communication: None. OLD BUSINESS. Home Town Market received their FY 24-25 beer license. The Clerk reported the recommendations that the ICAP Cyber Risk Service Advisor David Balog. Discuss the options that Attorney Wehr sent for the council to consider on how to proceed on the dilapidated buildings. Proceed as recommended. They are reaching the final plans for the South Iron St. construction. NEW BUSINESS: Blake presented a quote for parts to fix the repairs on the blade to plow snow. Sieren made a motion for the repairs and see about purchasing chains. K. Leer seconded. All Ayes. The Mayor reported attending the Emergency Management meeting, Jovie Altenhofen is officially done Wapello County will fill in until a replacement can be found. On Saturday, a flag pole was presented and placed in the Park. It was discussed about looking into a bench to be placed at the site to honor our veterans, will table till next meeting. Next meeting: Tuesday December 10, 2024. Motion to adjourn. R. Leer, 2nd, Schmidt, All Aves,

Committees are as follows: Fire Board: K. Leer, Zittergruen and Sieren: Sewer: Sieren and R. Leer: Sanitation: Wynn, Sieren, and K.

Leer; Streets: Schmidt, R. Leer, Zittergruen; Mayor Protem: R. Leer; Keokuk County Endowment: Schmidt, R. Leer; Emergency Management: Zittergruen and Wynn.
FINANCIAL REPORT

DATE, CK#, DESCRIPTION, AMOUNT, FUND 10/01/2024, Residents, \$292.06

10/10/2024, Sara Wood (water deposit), \$150.00...... Water 10/10/2024, Residents, \$300.00.

......W/S/G 10/23/2024, Residents, \$195.24 10/23/2024, Residents, \$211.00... ... W/S/G 10/23/2024, Residents, \$536.89... W/S/G 10/23/2024, Residents, \$1.983.60

10/23/2024, Residents, \$2,155.88 10/30/2024, Residents, \$1,724.65

......W/S/G 10/10/2024, Keokuk Co. Treasurer (Aug.), \$15,190,40 General 10/16/2024, State of Iowa (Road), \$2,423.98......General 10/31/2024, Interest, \$32.41......

10/11/2024, EFT, ipers, \$202.19..

(Salary), \$154.81 W/R/G

10/29/2024, 3200, Blake Johnston (Salary), \$245.27.....W/R/G 10/01/2024, 3225, Alliant Energy (street lights), \$535.66 Road 10/02/2024, 3227, ION (water testing), \$16.00..... Water 10/29/2024, 3228, Blake Johnston ance), \$8,218.00 General 10/11/2024, 3232, RUSS (sewer), \$7,163.64Sewer 10/09/2024, 3233, Joy Denison (Salary), \$602.42..... ...General 10/11/2024, 3234, Tim Garrett (Salary), \$215.15. .. Water 10/17/2024, 3236, N&N Sanitation. (Sept./Oct. St. Lights), \$1,181.73Road

10/11/2024, 3238, Modern Coop. Tele. (phone), \$34.60 General 10/21/2024, 3239, ION (testing supplies), \$196.00. supplies), \$196.00 Water 10/22/2024, 3240, Multi County Oil (propane City Hall), \$345.79......

(shop dump), \$192.60Genera 10/18/2024, 3242, Alliant Energy, \$217.76.General sign\$25.79/Shop\$49.02/ Park\$99.48/City Hall \$43.47

10/29/2024. 3243. Column Software PBC (minutes), \$304.96.....

(941 Taxes), \$589.96 General TOTAL\$ 25,106.69 Beginning Balance: \$379,459.86 Credits:....\$34,823.91 Debits:\$25,106.69 Ending Balance: \$389,177.08 Published in The News-Review on March 26, 2025

KESWICK CITY COUNCIL JANUARY 6, 2025, MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday, January 6, 2025, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer, Schmidt, Wynn. Absent: Sieren. Motion to Approve Agenda, Wynn, 2nd, K. Leer. All Ayes. Previous Months Minutes read, motion to Approve R. Leer, 2nd, Wynn. All Ayes. Financial Report, Motion to Approve Schmidt, 2nd K. Leer, All Ayes. Claims were presented, Motion to Approve, K. Leer, 2nd, Wynn All Aves, Reports and Communication. We received the signed documents from the DOT for the S. Irons St. project. Sigourney News Review, wanting to be our official paper for 2025. Motion by R. Leer to have Sigourney News Review, 2nd by K. Leer. All Ayes. OLD BUSINESS. We will be using all the Covid Funds received on the S. Irons St. project. We received bids from Davis Truck Hauling for pea gravel for Park, Bid from Slown, Mohr Monument for granite bench and cement work for Veterans Memorial at Park. Update on cars. working on eliminating. It was reported that the City Computer has fallen apart and close to crashing. We are also in need of external backup and a program for keeping books for preparing payroll. Motion was made to purchase a new computer by K. Leer 2nd by Wynn. All Aves. It was then discussed to see about 32G and 64 GB, will table to next meeting. The Mayor reported that a new Emergency Management Personnel had been hired, Richard Fortney. NEW BUSINESS: It was presented that the City is in need of new flags as this summer and fall winds were hard on them. R. Leer will check with the Legion on purchasing some. It was presented the need for new tires for the backhoe. It was decided to table till next meeting. Area 15 had sent is request for support for the FY24-

25. Ike presented a motion/Reso-

lution 215 for the FY24.25Support

to Area 15, 2nd by Wynn, All Ayes.

Next meeting: Monday February 3.

2025. Motion to adjourn. R. Leer,

2nd, Schmidt. All Ayes. Committees are as follows: Fire

PUBLIC NOTICE

City of Keswick • Minutes and Claims 1.6.2025

Board: K. Leer, Zittergruen and Sieren; Sewer: Sieren and R. Leer; Sanitation: Wynn, Sieren, and K Leer; Streets: Schmidt, R. Leer, Zittergruen; Mayor Protem: R. Leer: Keokuk County Endowment: Schmidt, R. Leer; Emergency Management: Zittergruen and Wynn.
FINANCIAL REPORT

DATE, CK#, DESCRIPTION, AMOUNT, FUND 12/03/2024, Residents, \$980.77...

......W/S/G 12/03/2024, Residents, \$2,456.90 W/S/G 12/16/2024, Residents, \$66.35 W/S/G 12/16/2024, Residents, \$2,432.18. W/S/G 12/16/2024, Residents, \$3,224.94

... W/S/G 12/31/2024, Residents, \$1,717.74. 12/31/2024, Residents, \$3,061.70. 12/03/2024, Deposit Correction, fund (Water), \$1,006.29 Water 12/10/2024, Keokuk Co. Treasurer

......General AL\$23,220.81 TOTAL

DISTRIBUTIONS 12/02/2024, EFT, IA Finance Aut Payment, \$2,610.00 WaterGeneral 12/170224, EFT, IA Dept of Reve-

from Check 5514, \$200.00...

ary), \$144.15......Water

12/02/2024, 3250, Denise Fry (Salary), \$144.15 Water 12/11/2024, 3263, Joy Denison (Salary), \$602.42.....General 12/20/2024, 3264, Tim Garrett

(Salary), \$215.15 Water 12/16/2024, 3265, Denise Fry (Salary), \$144.15...... Water 12/12/2024, 3266, Garden & Associates, \$1,320.00 Road 12/242024, 3267, N&N Sanitation, \$7,163.64Sewer 12/16/2024, 3270, Wapello Rural Water, \$1,767.82...... Water 12/17/2024, 3271, Multi County Oil

en (Salary), \$378.63......General 12/17/2024, 3274, The Garden Gate (Flowers), \$61.50.... General 12/11/2024, 3275, Rebecca Leer (Salary), \$258.18......General 12/20/2024, 3278, Ross Sieren (Salary), \$323.22.....General 12/13/2024, 3280, Keswick U.S. Postal (certified Ltr.), \$9.68.....

......General 12/12/2024, 3281, Brooke Zittergruen (Aubrey mowing), \$120.00.

\$261.80......General sign\$30.75Shop\$57.95/

Park\$100.39/City Hall 72.71 12/18/2024, 3286, ION (Water ber Co. (screws), \$4.80 ... General 12/24/2024, 3288, U.S. Treasury (4th Qrt. 941 pmt.), \$873.25......

......General TOTAL\$21,986.89 Beginning Balance:... \$386,391.23 Credits:....\$23,22081 ..\$21,986.89 Debits:.... Ending Balance:........ \$387.625.15 Published in The News-Review on March 26, 2025