

PUBLIC NOTICES

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
Work Session: Angela Villhauer, Mercer, reviewed the district's health insurance plans for the board. The board asked questions and discussed the data throughout the presentation.
Adjournment: By general consensus the board ended the work session at 6:02 PM.

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

PUBLIC NOTICE

Keokuk Co • Notice of Hearing

VACATING COUNTY ROAD NOTICE OF HEARING RESOLUTION

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 follows:

DESCRIPTION
A PORTION OF COUNTY RIGHT OF WAY ON COUNTY ROAD V45(200TH AVE) AS ESTABLISHED IN BOOK 65 ON PAGE 163 IN THE KEOKUK COUNTY RECORDER'S OFFICE.

Section 15, Township 76N, Range 12W, VanBuren Township, 200th Avenue
BEING LOCATED WITHIN SECTION 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 AS FOLLOWS:

THAT PORTION OF THE SOUTH 400 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 76, RANGE TWELVE

WEST OF THE 5TH P.M., KEOKUK COUNTY, IOWA LYING EAST OF 200TH AVE, EXCEPT THE WEST 50 FOOT THEREOF. SAID PARCEL IS SUBJECT TO EASEMENTS AND RESTRICTIONS 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 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 to 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

PUBLIC NOTICE

City of What Cheer • Bills 3.11.2025

BILLS PRESENTED AT MARCH 11TH 2025 MEETING

AFLAC.....\$69.03
WHAT CHEER FIRE DEPT..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 RECORDER.....29.00
WALNUT 92.....76.90
HESLINGA LAW OFFICE ..160.00
HACH COMPANY.....731.20

H&M FARM AND HOME120.84
FAAS FEED314.58
WAPELLO RURAL WATER3174.54
WINDSTREAM.....362.41
AUDITOR OF STATE.....1200.00
COLUMN ~ PUBLICATIONS.....204.89
MICROBAC LAB.....451.25
WASTE MANAGEMENT ..6199.60
CASEY'S76.00
MCG.....6.42
Published in The News-Review on March 26, 2025

PROBATE

LEE J. OKONES ESPR038598

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 EXECUTOR, AND NOTICE TO CREDITORS

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 Estate
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 • 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 James.

PUBLIC HEARING FOR the 2025-26 and 2026-27 CALENDARS

Call to Order/Determination of Quorum: President Seeley opened the public hearing at 6:02 PM and acknowledged a quorum of the 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 legislative 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 Seeley 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 5-0.

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 Regular.
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; Nutrition \$45,686.36
Open Enrollment
OUT to Oskaloosa HSAP - P Diment
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, Trapshooting, Chris Gehrig, Trapshooting
Fundraisers: Baseball hats Mar 31-Apr 7 for batting cage needs
Seconded by Director Clark. Motion carried 5-0.

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 carried 5-0.

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 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 Leadership & Compensation (TLC) Carry-over Plans

The next regular meeting will be April 9, 2025 in the Sigourney Jr/Sr High Library at 6:00 PM.
Exempt Session - Iowa Code 21.9 - Employment Conditions
The board went into exempt session 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 Secretary
Published in The News-Review on March 26, 2025

PUBLIC NOTICE

Sigourney CSD • School Budget Summary

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

Location of Public Hearing: Sigourney Jr/Sr High Library 907 E Pleasant Valley St Sigourney, IA 52591
Date of Hearing: 04/09/2025
Time of Hearing: 06:00 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	2,618,349	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	
*Instructional	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)		11.36867			

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 Shafraneck. Also present were Richard & Faye Jones, Michael & Melissa MacCready, Kathy Shafraneck, Adam Clark, Gary Joe Van Patten and City Clerk Melanie Vermillion.

Shafraneck motioned to approve the consent agenda, seconded by Howard. All in favor. Motion Carried.
Mayor Darrell Wilkening gave his mayors report. He informed the

council of a gas leak on Willow St, a 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

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; Shafraneck, Aye; Danner, Aye; and Van Patten Aye. Motion Carried

Van Patten made a motion to purchase a Ferris 3300 zero turn mower, Rogers seconded the motion. Roll Call: Rogers, Aye; Howard, Nay, Shafraneck, Nay, Danner, Nay,

and Van Patten Aye. Motion failed.

Howard motioned to let mowers at Wellings Power Products, collect prices and further discuss the purchase at the April 8th meeting. Shafraneck 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, Aye; Shafraneck, Danner, Aye; and Van Patten, Aye. Motion Carried.

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, Shafraneck, abstained, Danner, Aye; and 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, Shafraneck, Abstained, Danner, Nay; Van Patten, Aye. With a tie vote Mayor Wilkening broke the tie with an Aye vote. Motion Carried.

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 James, 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 re-

garding 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 re-

newals, as well as additional services provided by the trust. No decision was made.

On vote and motion Hadley adjourned 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
City of Sigourney • Minutes 3.5.2025

THE FOLLOWING ARE SUMMARIZED MINUTES OF THE REGULAR CITY COUNCIL MEETING ON MARCH 5, 2025.
The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, March 5, 2025, with Mayor Morlan presiding and the following Council members answering roll call: McLaughlin, Iosbaker, Lentz, Schultz, Clark and Conrad. Others present were: Casey Jarmes, Sigourney News Review; Steve Shettler, Steve Shettler Media; Brent Gilliland, Public Works Director II; and Ashley Fry, City Clerk.
The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Lentz, to approve the tentative agenda. Roll call vote Ayes: 6

McLaughlin moved, seconded by Conrad, to approve the following items on the Consent Agenda items B-H: Council accounts payable claims in the amount of \$15,115.92; Approval of Resolution #2025-03-04 Temporary closing of downtown streets for Keokuk County Economic Development (Farmers Market); January 2025 financial report, payroll expenses, Miscellaneous Expense and ACH and Monthly Transfer; credit card report and prior to voting a correction was made on the agenda to switch the date from the 5 to the 19th for the next regular scheduled Council meeting is 6:00 p.m. at City Hall. Roll call vote Ayes: 6
Lentz moved seconded by Conrad to approve the minutes from Febru-

ary 19, 2025 meeting. Roll call vote Ayes: 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 McLaughlin 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 Ayes: 6
Schultz moved seconded by Conrad to approve Resolution # 2025-03-05 Establishing and causing to be placed and maintained appro-

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 Iosbaker 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
Ashley Fry, City Clerk
Published in The News-Review on March 26, 2025

PUBLIC NOTICE
English Valleys CSD • Public Hearing

NOTICE OF PUBLIC HEARING PROPOSED CALENDAR SCHOOL YEAR 2025-2026
The Board of Directors of English Valleys will conduct a public hearing on the proposed 2025-2026 calendar at the English Valleys Elementary, on April 9th, 2025, beginning at 6p.m. At the public hearing,

any resident may present objections to, or arguments in favor of, any part of the proposed calendar. A copy of the proposed calendar will be furnished upon request.
Wendy L. Ayers
Board Secretary/Treasurer
Published in The News-Review on March 26, 2025

PUBLIC NOTICE
City of Sigourney • Feb 2025 Claims

FEBRUARY 2025
Revenues:
General -\$30,538.70
Memorial Hall Restoration-.....\$9,369.28
Library-.....\$9,448.17
Road Use-.....\$20,219.75
Employee Benefits -.....\$460.74
CLG Historic Preservation-.....\$73.70
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
February 2025 Revenue Total-.....\$332,877.21

Other Checks Issued:
Treasurer, State of Iowa - Excise Tax-.....\$2,641.95
Treasurer, State of Iowa - Sales Tax-.....\$977.07
Alliant Energy – Utilities-.....\$20,750.71
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 Issued Total-.....\$143,359.08
Published in The News-Review on March 26, 2025

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

FEBRUARY- MARCH 2025 LIBRARY CLAIMS
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)-.....\$1,213.82
Bancard (Supplies) -.....\$634.14

Center Point - Large print books- ..\$97.08
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
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-.....\$795.00
Arnold Motor Supply-Supplies-\$29.99
Badger Meter-Services- ..\$248.50
Column Software PBC-Services- ..\$413.97
Dave Goldman- Services-\$695.04
French-Reneker- Services-\$1,050.00
H&M- Supplies-.....\$29.57
HACH- Services-.....\$440.88

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

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 4-0.
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 adopted 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 PM.
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 Date
Published in The News-Review on March 26, 2025

PUBLIC NOTICE
Keota CSD • School Budget Summary

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

Location of Public Hearing: Keota Elementary School Media Center 505 N Ellis Keota, IA 52248	Date of Hearing: 04/09/2025	Time of Hearing: 06:00 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	2,710,415	2,624,637	2,456,679	% 5.0
Utility Replacement Excise Tax	2	47,972	48,800	33,328	% 20.0
Income Surtaxes	3	72,116	73,037	243,924	% -45.6
Tuition/Transportation Received	4	180,000	187,058	243,159	
Earnings on Investments	5	19,050	21,050	31,412	
Nutrition Program Sales	6	68,000	65,000	79,463	
Student Activities and Sales	7	90,500	89,200	158,470	
Other Revenues from Local Sources	8	85,500	161,675	139,795	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	2,524,322	2,654,327	2,426,757	
Instructional Support State Aid	11	6,268	0	0	
Other State Sources	12	440,500	435,500	525,295	
Two Tier Assessment Limitation Replacement	13	31,579	31,579	29,772	
Title I Grants	14	83,000	65,757	72,626	
IDEA and Other Federal Sources	15	105,000	207,500	385,699	
Total Revenues	16	6,464,222	6,665,120	6,826,379	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	0	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	116,472	
Total Revenues & Other Sources	21	6,464,222	6,665,120	6,942,851	
Beginning Fund Balance	22	5,434,801	5,009,690	4,295,655	
Total Resources	23	11,899,023	11,674,810	11,238,506	
*Instruction	24	3,860,000	3,723,000	4,075,649	% -2.7
Student Support Services	25	40,000	35,000	40,690	
Instructional Staff Support Services	26	134,000	130,000	127,743	
General Administration	27	352,600	345,626	323,789	
School Administration	28	257,500	257,500	233,041	
Business & Central Administration	29	100,000	100,000	34,896	
Plant Operation and Maintenance	30	988,000	719,450	639,046	
Student Transportation	31	367,500	281,641	227,584	
*Total Support Services (lines 25-31)	31A	2,239,600	1,869,217	1,626,789	% 17.3
*Noninstructional Programs	32	125,000	124,000	230,342	% -26.3
Facilities Acquisition and Construction	33	400,000	381,000	114,054	
Debt Service (Principal, interest, fiscal charges)	34	0	0	0	
AEA Support - Direct to AEA	35	129,444	142,792	172,532	
*Total Other Expenditures (lines 33-35)	35A	529,444	523,792	286,586	% 35.9
Total Expenditures	36	6,754,044	6,240,009	6,219,366	
Transfers Out	37	0	0	0	
Other Uses	38	0	0	9,450	
Total Expenditures, Transfers Out & Other Uses	39	6,754,044	6,240,009	6,228,816	
Ending Fund Balance	40	5,144,979	5,434,801	5,009,690	
Total Requirements	41	11,899,023	11,674,810	11,238,506	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.94854			

Published in The News-Review on March 26, 2025

PUBLIC NOTICE
City of Keota • Proposed Property Tax Levy

CITY NAME: KEOTA **NOTICE OF PUBLIC HEARING - CITY OF KEOTA - PROPOSED PROPERTY TAX LEVY** **CITY #:** 54-506
Fiscal Year July 1, 2025 - June 30, 2026

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.

City Website (if available)
keotaiaowa.org

City Telephone Number
(641) 636-2266

Iowa Department of Management	Current Year Property Tax	Certified 2024 - 2025	Budget Year Property Tax	Effective 2025 - 2026	Budget Year Property Tax	Proposed 2025 - 2026
Taxable Valuations for Non-Debt Service		28,990,520		29,200,609		29,200,609
Consolidated General Fund		235,585		235,585		237,292
Operation & Maintenance of Public Transit		0		0		0
Aviation Authority		0		0		0
Liability, Property & Self Insurance		63,887		63,887		66,860
Support of Local Emergency Mgmt. Comm.		0		0		0
Unified Law Enforcement		0		0		0
Police & Fire Retirement		6,389		6,389		5,654
FICA & IPERS (If at General Fund Limit)		40,642		40,642		46,745
Other Employee Benefits		83,835		83,835		83,867
Capital Projects (Capital Improv. Rserve)		19,569		19,569		19,710
Taxable Value for Debt Service		28,990,520		29,200,609		29,200,609
Debt Service		14,586		14,586		14,650
CITY REGULAR TOTAL PROPERTY TAX		464,493		464,493		474,778
CITY REGULAR TAX RATE		16.02221		15.23681		16.25918
Taxable Value for City Ag Land		157,587		162,022		162,022
Ag Land		465		465		465
CITY AG LAND TAX RATE		2.95075		2.86998		2.86998
Tax Rate Comparison-Current VS. Proposed						
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		743		848		14.13
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		3,277		3,791		15.69

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

Published in The News-Review on March 26, 2025

PUBLIC NOTICE
Sigourney CSD • Claims 3.12.2025

SIGOURNEY CSD BOARD BILLS-MARCH 12, 2025
GENERAL FUND
AGRI LAND FS, INC.....1,926.34
AHLERS & COONEY, P.C.805.20
ALLIANT ENERGY.....8,469.52
AMAZON CAPITAL SERVICES.....1,643.80
ANDERSON, LARKIN, & CO, PC.9,250.00
ATWOOD ELECTRIC, INC.385.00
B'S SWEET TREATS.....72.00
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
CJ COOPER & ASSOCIATES. INC.....160.00
CLAYTON RIDGE CSD...4,181.26
COUNTY BANK VISA4,252.56
CULLIGAN WATER TECH ..260.45
ENGLISH VALLEYS CSD8,362.52

FAMILY, CAREER, AND COMMUNITY LEADERS OF AMERICA (FCCLA).....1,275.00
FILTER SHOP, INC., THE ..490.60
FOX, BEN.....135.00
GRAINGER.....337.15
GREENLEYS CORP.....220.43
H & M FARM & HOME SUPPLY CO.....200.48
INDIAN HILLS COMMUNITY COLLEGE.....18,149.66
IOWA FB LA.....450.00
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 COMPANY.....226.83
KCII RADIO.....537.72
KEOKUK COUNTY BOWL.....500.00
KEOKUK COUNTY HIGHWAY DEPT.....844.74
KEOKUK COUNTY HOSPITAL & CLINIC.....99.00
LAKESHORE LEARNING MATE-

RIALS, LLC.....323.68
MAHASKA BOTTLING.....117.25
MAHASKA COMMUNICATION GROUP.....2,102.24
MENARDS - OTTUMWA.....170.00
MID-AMERICA PUBLISHING CORPORATION.....64.00
MIDWESTONE BANK-VISA.....2,440.74
MULTI-COUNTY OIL COMPANY.....35.31
POPLERS MUSIC, INC.530.74
QUADIANT FINANCE USA, INC.594.52
RED LION RENEWABLES, LLC.....1,178.29
RIDDELL ALL AMERICAN SPORTS.....3,922.53
SCHOOL SPECIALTY LLC.....595.86
SIGOURNEY BODY SHOP INC.....68.00
SINCLAIR NAPA.....135.88
SOLUTION TREE INC.....12,952.34
STROBEL'S INC.....679.00
SYMMETRY ENERGY SOLUTIONS, LLC.....7,397.76

TIMBERLINE BILLING SERVICE LLC.....465.81
TREMME BACKHOE SERVICE ..850.00
TRUCK CENTER COMPANIES.....41.16
U.S. CELLULAR.....218.80
Fund Number 10141,420.89
ACTIVITY
4 SEASONS FUNDRAISING.....25,192.30
AMAZON CAPITAL SERVICES.....190.11
BGM CSD.....110.00
BROTHERS MARKET.....428.93
CAPPS, RICK.....85.00
COLFAX-MINGO CSD.....150.00
CORRIN, CAL.....125.00
COUNTY BANK VISA1,029.96
DAVIES, GREG.....163.03
DECKER SPORTING GOODS.....45.00
DEFENSE SOAP.....267.00
DOERRING, BRAD.....179.48
E 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, SAMANTHA.....95.00
JOLLY FARMER.....2,837.62
KENNY, MARK.....100.00
LIDDLE, ZACHARY.....125.00
MAHASKA BOTTLING.....597.75
MCCOMBS, DAKOTA.....95.00
MIDWESTONE BANK-VISA.....1,556.86
MIDWESTONE BANK-VISA.....535.54
MURPHY, BOB.....125.00
PROGRESSIVE REHABILITATION ASSOCIATES, LLC ..220.00
RIDDELL ALL AMERICAN SPORTS.....1,569.00
SCHEELS ALL SPORTS..4,794.00
SIGOURNEY MUSIC BOOSTERS.....5,015.04
SIGOURNEY PRIDE.....227.96
THEISEN'S.....811.42
TIMM, CONNOR.....125.00

UNIVERSITY OF IOWA CENTER FOR ADVANCEMENT600.00
WATTS, MARK.....155.98
Fund Number 2148,717.98
MANAGEMENT
IOWA LOCAL GOVERNMENT RISK POOL COMMISSION.....1,658.22
SU INSURANCE COMPANY.....6,877.75
Fund Number 22.....8,445.97
SAVE
RANDY'S FLOORING.....15,446.97
Fund Number 33.....15,446.97
PPEL
ACCESS SYSTEMS LEASING.....957.30
Fund Number 36.....957.30
NUTRITION
OPAA! FOOD MANAGEMENT, INC.....45,686.36
Fund Number 61.....45,686.36
TOTAL ALL FUNDS.....260,675.47
Published in The News-Review on March 26, 2025

PUBLIC NOTICE
City of Keswick • Proposed Property Tax Levy

City Website (if available)

Iowa Department of Management		Current Year Property Tax	Certified 2024 - 2025	Budget Year Property Tax	Effective 2025 - 2026	Budget Year Property Tax	Proposed 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							
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	

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

PUBLIC NOTICE

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:

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

DEFINITIONS

- Maximum Contaminant Level (MCL) - The highest level of a contaminant 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 liter
- N/A - Not applicable
- ND -- Not detected
- RAA - Running Annual Average
- Treatment Technique (TT) - A required 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 - Single 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 vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, 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 Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, 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 WATERWORKS is responsible for providing high quality drinking water, but

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 ayes. OLD BUSINESS. 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 .
..... W/S/G
11/20/2024, Residents, \$577.97
..... W/S/G
11/20/2024, Residents, \$941.61
..... W/S/G
11/20/2024, Residents, \$1,296.16 .
..... W/S/G
11/20/2024, Residents, \$1,868.23
W/S/G
11/20/2024, Residents, \$2,062.94
W/S/G
11/25/2024, Residents, \$1,411.06 .
..... W/S/G
11/12/2024, Keokuk Co. Treasurer (Oct.), \$3,095.27
General
11/13/2024, State of Iowa (Liquor), \$520.00.....General
11/19/2024, State of Iowa (Road), \$2,001.27.....Road
11/26/2024, State of Iowa (1%), \$1,411.06
General
11/29/2024, Interest, \$30.82.....General
TOTAL

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 Revenue, \$275.91.....Water
11/05/2024, EFT, ipers, \$192.30General
11/25/0224, EFT, IA Dept of Reve-

nue, \$50.53
Water
11/25/2024, EFT, IA Dept of Revenue, \$303.15.....Water
11/26/2024, 3261, Blake Johnston (Salary), \$207.50.....W/R/G
10/29/2024, 3235, Blake Johnston (Salary), \$144.15
W/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), \$215.15
W/R/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
11/19/2024, 3253, ICAP (Insurance), \$305.00
General
11/18/2024, 3254, RUSS (sewer), \$34.60.....Sewer
11/15/2024, 3255, Joy Denison (Salary), \$1,700.00.....General
11/15/2024, 3256, Tim Garrett (Salary), \$572.90.....Water
11/15/2024, 3257, Alliant Energy, \$237.36.....Garbage
sign \$ 2 5 . 7 9 / S h o p \$ 4 9 . 0 2 /
Park\$99.48/City Hall \$43.47
11/22/2024, 3259, Alliant Energy (Sept./Oct. St. Lights), \$595.00 ...
Road
11/21/2024, 3260, Modern Coop. Tele. (phone), \$4,375.36 ..General
11/29/2024, 3262, ION (testing supplies), \$105.00.....Water
10/18/2024, 3242, Alliant Energy, \$217.76
General
sign \$ 2 5 . 7 9 / S h o p \$ 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:.....
\$19,697.78
Ending Balance:.....
\$386,391.23
Published in The News-Review on
March 26, 2025

PUBLIC NOTICE
City of Keswick • Minutes and Claims 1.6.2025

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 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 Ayes. 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 Ayes. 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/Resolution 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 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, \$2,056.53
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, \$941.91.....
W/S/G
12/31/2024, Residents, \$1,717.74..
W/S/G
12/31/2024, Residents, \$3,061.70
W/S/G
12/03/2024, Deposit Correction, \$0.30.....W/S/G
12/10/2024, Iowa State Tax Refund (Water), \$1,006.29.....Water
12/10/2024, Keokuk Co. Treasurer (Nov.), \$3,048.45.....General
12/26/2024, State of Iowa (1%), \$2,193.08.....General
12/31/2024, Interest, \$33.67.....General
TOTAL
\$23,220.81

DISTRIBUTIONS
12/02/2024, EFT, IA Finance Aut Payment, \$2,610.00.....Water
12/17/2024, EFT, IA Dept. of Revenue, \$200.19.....Water
12/17/2024, EFT, ipers, \$263.09 ...General
12/170224, EFT, IA Dept of Revenue, \$1,201.14.....Water
12/18/2024, EFT, Charge Back from Check 5514, \$200.00.....W/S/G
12/18/2024, EFT, Charge Back Fee, \$8.00.....W/S/G
12/18/2024, EFT, Sales Tax, \$0.48
W/S/G
12/02/2024, 3106, Denise Fry (Salary), \$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
12/24/2024, 3267, N&N Sanitation, \$2,520.00.....General
12/12/2024, 3268, RUSS (sewer), \$7,163.64.....Sewer
12/16/2024, 3270, Wapello Rural Water, \$1,767.82.....Water
12/17/2024, 3271, Multi County Oil (Diesel), \$64.40.....Road
12/16/2024, 3272, Martin Equipment (parts), \$153.02.....Road
12/12/2024, 3273, Mark Zittergruen (Salary), \$378.63.....General
12/13/2024, 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), \$184.70.....General
12/16/2024, 3279, Terry Wynn (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.....General
12/19/2024, 3282, Kyle Leer (Salary), \$161.61.....General
12/17/2024, 3283, Modern Coop. Tele. Co., \$34.60.....General
12/17/2024, 3284, Alliant Energy (Road), \$577.12.....Road
12/17/2024, 3285, Alliant Energy, \$261.80.....General
sign \$ 3 0 . 7 5 S h o p \$ 5 7 . 9 5 /
Park\$100.39/City Hall 72.71
12/18/2024, 3286, ION (Water Testing), \$16.00.....Water
12/20/2024, 3287, Farmers Lumber 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
Debits:.....
\$21,986.89
Ending Balance:.....
\$387,625.15
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 Wynn, All Ayes. 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 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
10/01/2024, Residents, \$292.06
..... W/S/G
10/10/2024, Sara Wood (water deposit), \$150.00.....Water
10/10/2024, Residents, \$300.00.....W/S/G
10/10/2024, Residents, \$1,969.66
W/S/G
10/23/2024, Residents, \$195.24
..... W/S/G
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
W/S/G
10/23/2024, Residents, \$2,155.88
W/S/G
10/23/2024, Residents, \$2,263.01
W/S/G
10/23/2024, Residents, \$2,537.56
W/S/G
10/30/2024, Residents, \$1,724.65
W/S/G
10/31/2024, Residents, \$977.40.....W/S/G
10/10/2024, Keokuk Co. Treasurer (Aug.), \$15,190.40
General
10/16/2024, State of Iowa (Road), \$1,880.17
Road
10/29/2024, State of Iowa (1%), \$2,423.98.....General
10/31/2024, Interest, \$32.41.....General
TOTAL
\$34,823.91

DISTRIBUTIONS
10/11/2024, EFT, ipers, \$202.19.....General
10/01/2024, EFT, Deposit Correction, \$,01.....W/S/G
10/123/2024, EFT, Deposit Correction, \$.02.....W/S/G
10/29/2024, 3192, Blake Johnston (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 (Salary), \$167.81
W/R/G
10/01/2024, 3229, Brooke (Aubrey) (mowing), \$180.00.....General
10/03/2024, 3230, Quill, LLC (laser ink cartridge), \$109.13.....General
10/10/2024, 3231, ICAP (Insurance), \$8,218.00.....General
10/11/2024, 3232, RUSS (sewer), \$7,163.64
Sewer
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, \$2,520.00.....Garbage
10/21/2024, 3237, Alliant Energy (Sept./Oct. St. Lights), \$1,181.73 .
Road
10/11/2024, 3238, Modern Coop. Tele. (phone), \$34.60.....General
10/21/2024, 3239, ION (testing supplies), \$196.00.....Water
10/22/2024, 3240, Multi County Oil (propane City Hall), \$345.79
General
10/22/2024, 3241, Cox Sanitation (shop dump), \$192.60.....Genera
10/21/2024, 3242, Alliant Energy, \$217.76
General
sign \$ 2 5 . 7 9 / S h o p \$ 4 9 . 0 2 /
Park\$99.48/City Hall \$43.47
10/29/2024, 3243, Column Software PBC (minutes), \$304.96.....General
10/29/2024, 3245, Wapello Rural Water, \$1,713.18
Water
10/30/2024, 3246, US Treasury (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
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