

# PUBLIC NOTICES

## PUBLIC NOTICE City of Keota • Proposed Budget

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET  
Fiscal Year July 1, 2025 - June 30, 2026

City of: KEOTA

The City Council will conduct a public hearing on the proposed Budget at: 225 E Broadway Ave, Keota, Ia 52248 Meeting Date: 4/21/2025 Meeting Time: 07:00 PM

At the public 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 revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				16.25716
The estimated tax levy rate per \$1000 valuation on Agricultural property is				2.86998
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 636-2266		City Clerk/Finance Officer's NAME Alycia A Horras		
		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	475,184	464,958	467,764
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	475,184	464,958	467,764
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	113,095	113,090	100,123
Licenses & Permits	7	825	825	1,979
Use of Money and Property	8	22,308	13,555	12,084
Intergovernmental	9	137,729	136,225	1,027,060
Charges for Fees & Service	10	872,976	860,300	718,396
Special Assessments	11	0	0	0
Miscellaneous	12	1,750	1,750	53,382
Other Financing Sources	13	0	0	0
Transfers In	14	414,915	454,585	529,290
Total Revenues and Other Sources	15	2,038,782	2,045,288	2,910,078
Expenditures & Other Financing Uses				
Public Safety	16	96,550	109,250	61,944
Public Works	17	243,475	237,660	213,111
Health and Social Services	18	0	0	0
Culture and Recreation	19	298,743	308,293	1,078,017
Community and Economic Development	20	50,000	100,000	56,833
General Government	21	187,885	173,275	131,097
Debt Service	22	14,840	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	891,493	928,478	1,541,002
Business Type / Enterprises	25	553,328	827,068	508,045
Total ALL Expenditures	26	1,444,821	1,755,546	2,049,047
Transfers Out	27	414,915	454,585	529,290
Total ALL Expenditures/Transfers Out	28	1,859,736	2,210,131	2,578,337
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	179,046	-164,843	331,741
Beginning Fund Balance July 1	30	166,898	331,741	0
Ending Fund Balance June 30	31	345,944	166,898	331,741

Published in The News-Review on April 16, 2025

## PUBLIC NOTICE City of Keswick • Adoption of Budget and Certification of City Taxes

FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026

ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES

The City of: KESWICK County Name: KEOKUK COUNTY

Adopted On: 4/21/2025 Resolution: 219

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric	Without Gas & Electric	
Regular	2a	5,037,594	4,911,718	City Number: 54-507 Last Official Census: 242
DEBT SERVICE	3a	5,037,594	4,911,718	
Ag Land	4a	150,384		

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2025 Budget Data	7.27107	36,410	5,007,516	0.60
	Limitation Percentage			
	0			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2026	8.10000	40,805	12.07	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.10000	Consolidated General Fund			5	36,628	35,713	43 7.27093
		Non-Voted Other Permissible Levies						
384.12(1)	0.95000	Opr & Maint publicly owned Transit			7	0	0	45 0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)			11	0	0	49 0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs			14	0	0	52 0.00000
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			462	0	0	465 0.00000
		Voted Other Permissible Levies						
28E.22	1.50000	Unified Law Enforcement			24	0	0	62 0.00000
		Total General Fund Regular Levies (5 thru 24)			25	36,628	35,713	
384.1	3.00375	Ag Land			26	432	432	63 2.87265
		Total General Fund Tax Levies (25 + 26)			27	37,060	36,145	Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement			29	0	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)			30	0	0	0.00000
Rules	Amt Nec	Other Employee Benefits			31	0	0	0.00000
		Subtotal Employee Benefit Levy (29,30,31)			32	0	0	65 0.00000
			Valuation					
386	As Req	With Gas & Elec		Without Gas & Elec				
	SSMID 1 (A)	0 (B)	0	34	0	0	66	0.00000
	SSMID 2 (A)	0 (B)	0	35	0	0	67	0.00000
	SSMID 3 (A)	0 (B)	0	36	0	0	68	0.00000
	SSMID 4 (A)	0 (B)	0	37	0	0	69	0.00000
	SSMID 5 (A)	0 (B)	0	555	0	0	565	0.00000
	SSMID 6 (A)	0 (B)	0	556	0	0	566	0.00000
	SSMID 7 (A)	0 (B)	0	1177	0	0	1179	0.00000
	SSMID 8 (A)	0 (B)	0	1185	0	0	1187	0.00000
		Total Special Revenue Levies			39	0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)			40	0	0	70 0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)			41	0	0	71 0.00000
		Total Property Taxes (27+39+40+41)			42	37,060	36,145	72 7.27093

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following: Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

Published in The News-Review on April 16, 2025

## PUBLIC NOTICE Sheriff's Levy and Sale EQEQ041528

### NOTICE OF SHERIFF'S LEVY AND SALE

### IN THE IOWA DISTRICT COURT IN AND FOR KEOKUK COUNTY

STATE OF IOWA

KEOKUK COUNTY

Iowa District Court Keokuk County Case #: EQEQ041528

Civil #: 25-000123

U.S. BANK NATIONAL ASSOCIATION AS SUCCESSOR BY MERGER OF U.S. BANK NATIONAL ASSOCIATION ND VS

NANCY M REIGHARD, A/K/A NANCY M WINEGARDEN, AS HEIR OF ANTHONY B WINEGARDEN; SPOUSE OF ANTHONY B WINEGARDEN, IF ANY; UNKNOWN HEIRS OF ANTHONY B WINEGARDEN; STATE OF IOWA, BY AND THROUGH AND THE IOWA DEPARTMENT OF REVENUE; INTERNAL REVENUE

SERVICE, AN AGENCY OF THE UNITED STATES OF AMERICA; ALL KNOWN AND UNKNOWN CLAIMANTS AND ALL PERSONS KNOWN AND UNKNOWN CLAIMING ANY RIGHT TITLE OR INTEREST AND ALL OF THEIR HEIRS, SPOUSES, ASSIGNS, GRANTEES, LEGATEES, DEVISEES AND ALL BENEFICIARIES OF EACH AND ALL THE ABOVE-NAMED DEFENDANTS; STATE OF IOWA; BETH ANN LANE; AND PARTIES IN POSSESSION

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)

X Real Estate  
Personal Property  
X Described Below  
On attached sheet:  
To satisfy the judgment. The Property to be sold is

THE EAST HALF OF LOT

TWELVE IN BLOCK THIRTEEN IN J.F. WHITE'S FIRST ADDITION TO THE TOWN OF SOUTH ENGLISH, KEOKUK COUNTY, IOWA

Property Address: 606 LYMAN STREET, SOUTH ENGLISH, IA 52335

The described property will be offered for sale at public auction for cash only as follows:

Sale Date 05/20/2025

Sale Time 10:00

Place of Sale KEOKUK COUNTY SHERIFF'S OFFICE LOBBY, 204 S STONE ST, SIGOURNEY IA 52591

X Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or , if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

Redemption: After the sale of real

estate, defendant may redeem the property within \_

X This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$30,133.27

Costs \$0.00

Accruing Costs PLUS

Interest \$555.12

Sheriff's Fees Pending

Date 03/26/2025

Casey J Hinna

KEOKUK COUNTY SHERIFF

Attorney

DONALD J PAVELKA JR

421 WEST BROADWAY

COUNCIL BLUFFS, IA 51503

(712) 256-5566

Published in The News-Review on

April 9 and 16, 2025

## PUBLIC NOTICE Keota CSD • Board Vacancy

### KEOTA SCHOOL BOARD VACANCY

Pursuant to Iowa Code 279.6, the Keota School Board publishes this notice on its intent to appoint a person to fill a vacancy on the Board. Eligible electors of the Keota School District have the right to file a petition requiring that this vacan-

cy be filled by special election. Petitions must be received by the board secretary within 14 days after the publication of this notice (4-10-25). For details and signatory requirements, contact the board secretary. Published in The News-Review on April 16, 2025

## PROBATE BARBARA J. HART ESPR038607

### THE IOWA DISTRICT COURT FOR KEOKUK COUNTY

IN THE MATTER OF THE ESTATE OF BARBARA J. HART, Deceased

CASE NO. ESPR038607

### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Barbara J. Hart, Deceased, who died on or about March 23, 2025:

You are hereby notified that on April 8, 2025, the Last Will and Testament of Barbara J. Hart, deceased, bearing date of December 5, 2005, was admitted to probate in the above-named court and that Micaela Klein 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 for-

ever 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 April 8, 2025.  
Micaela Klein, Executor of Estate  
23223 W County Rd V5G  
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  
April 23, 2025  
Probate Code Section 304  
Published in The News-Review on April 16 and 23, 2025

## PROBATE JEROME H. DAMERVAL ESPR038606

### THE IOWA DISTRICT COURT FOR KEOKUK COUNTY

IN THE MATTER OF THE ESTATE OF JEROME H. DAMERVAL, Deceased

CASE NO. ESPR038606

### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jerome H. Damerval, Deceased, who died on or about March 15, 2025:

You are hereby notified that on April 7, 2025, the Last Will and Testament of Jerome H. Damerval, deceased, bearing date of September 1, 2016, was admitted to probate in the above-named court and that Craig Damerval and Janet A. Coppock have been appointed Executors 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 per-

sons 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 April 8, 2025.  
Craig Damerval, Co-Executor of Estate  
107 S Walnut St  
Winfield, IA 52659  
Janet A. Coppock, Co-Executor of Estate  
1190 Nolan Court  
North Liberty, IA 52317  
John N. Wehr, ICIS#: 0008299  
Attorney for Executors  
John N. Wehr, Attorney at Law  
116 E Washington  
PO Box 245  
Sigourney, IA 52591  
Date of second publication  
April 23, 2025  
Probate Code Section 304  
Published in The News-Review on April 16 and 23, 2025

## PUBLIC NOTICE Keokuk Co BOS • Minutes 3.31.2025

### KEOKUK COUNTY BOARD PROCEEDINGS MARCH 31, 2025

The Keokuk County Board of Supervisors met in regular session, Monday, March 31, 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 24, 2025 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department. Weber inquired of rock cost and tonnage comparison for the last few years. McGuire responded the tonnage has remained consistent, costs continue to increase, and continual maintenance parallels with better roads.

Hadley interjected there have been 14 years of rebuilding during their tenure, although maintenance is constant with related costs.

Wood moved, Weber seconded to award Iowa Bridge & Culvert (only bid) the contract for bridge replacement project on 123<sup>rd</sup> Street in Section 14, Township 77N, Range 11W, project number L-711435 – 73-54 in the amount of \$271,540.80. All ayes and motion carried. The county will supply the majority of materials from the county yard stockpile.

Weber moved, Wood seconded approval of quarterly interfund operating transfer from Rural Services Fund (\$455,000) and LOST Fund (\$50,000) to Secondary Road Fund totaling \$505,000 as submitted. All ayes and motion carried.

Various Board and Committee reports were held. Wood attended 1015 Transit and Martinsburg City Council meetings, listened to a Public Health/Health & Human Services (HHS) realignment webinar, visited Central Lee School on behalf of the Community Facility Advisory Committee and attended the Assessor's Conference Board meeting. Hadley attended Sieda, Area 15 and Assessor's Conference Board meetings. Weber attended the Assessor's Conference Board meeting last week.

Discussion of old/new business and public comment was held. Wood provided a sample solar farm ordinance from another county for review. Tom Sereg entered the Boardroom to share a letter received from Cox Sanitation regarding the Keokuk County Recycling Center.

On vote and motion Hadley adjourned the meeting at 10:03 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](http://www.keokukcounty.iowa.gov).

Approved \_  
Disapproved \_  
Michael C. Hadley, Daryl Wood, Kevin Weber  
Published in The News-Review on April 16, 2025

## PROBATE PRIDIPONGSE VITHESPONGSE ESPR038605

### THE IOWA DISTRICT COURT FOR KEOKUK COUNTY

IN THE MATTER OF THE ESTATE OF PRIDIPONGSE VITHESPONGSE, Deceased

CASE NO. ESPR038605

### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Pridipongse Vithespongse, Deceased, who died on or about March 16, 2025:

You are hereby notified that on April 4, 2025, the Last Will and Testament of Pridipongse Vithespongse, deceased, bearing date of April 11, 2022, was admitted to probate in the above-named court and that Joy R. Vithespongse Trejo 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 thereaf-

ter 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 April 4, 2025.  
Joy R. Vithespongse Trejo, Executor of Estate  
10349 Twin Leaf Dr  
Bristow, VA 20136  
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  
April 16, 2025  
Probate Code Section 304  
Published in The News-Review on April 9 and 16, 2025



PUBLIC NOTICE  
City of What Cheer • Proposed Budget

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET  
Fiscal Year July 1, 2025 - June 30, 2026

City of: WHAT CHEER

The City Council will conduct a public hearing on the proposed Budget at: What Cheer City Hall 308 S. Barnes St. What Cheer, IA. 50268 Meeting Date: 4/22/2025 Meeting Time: 07:00 PM

At the public 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 revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				11.41883
The estimated tax levy rate per \$1000 valuation on Agricultural property is				3.00274
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 634-2590		City Clerk/Finance Officer's NAME MELANIE VERMILLION		
		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	95,390	97,000	95,290
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	95,390	97,000	95,290
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	68,811	76,500	75,658
Licenses & Permits	7	0	800	796
Use of Money and Property	8	0	13,000	12,772
Intergovernmental	9	85,900	95,000	97,765
Charges for Fees & Service	10	231,000	227,000	251,943
Special Assessments	11	0	2,500	2,147
Miscellaneous	12	0	5,000	2,887
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues and Other Sources	15	481,101	516,800	539,258
Expenditures & Other Financing Uses				
Public Safety	16	10,040	12,100	5,006
Public Works	17	93,500	181,000	289,169
Health and Social Services	18	0	0	0
Culture and Recreation	19	23,500	25,500	30,887
Community and Economic Development	20	0	0	0
General Government	21	68,300	74,200	89,020
Debt Service	22	0	0	37,075
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	195,340	292,800	451,157
Business Type / Enterprises	25	230,000	231,000	229,753
Total ALL Expenditures	26	425,340	523,800	680,910
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	425,340	523,800	680,910
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	55,761	-7,000	-141,652
Beginning Fund Balance July 1	30	355,157	362,157	503,809
Ending Fund Balance June 30	31	410,918	355,157	362,157

Published in The News-Review on April 16, 2025

PUBLIC NOTICE  
City of Keswick • Minutes and Claims 4.7.2025

KESWICK CITY COUNCIL  
APRIL 7, 2025, MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday April 7, 2025, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer, Wynn. Absent: Schmidt, Sieren. The Mayor opened the Tax Levy Hearing for the FY25-26 Budget. No one was present. The Mayor closed the hearing at 6:30 pm. The Mayor called the Meeting to Order. Motion to Approve Agenda, Wynn, 2<sup>nd</sup>, K. Leer, All Ayes. Previous Months Minutes read, Motion to Approve K. Leer, 2<sup>nd</sup>, Wynn. All Ayes. Financial Report, Motion to Approve R. Leer, 2<sup>nd</sup> K. Leer, All Ayes. Claims were presented, Motion to Approve, K. Leer, 2<sup>nd</sup>, Wynn All Ayes. Reports and Communication. None. OLD BUSINESS. It was reported that Compliance Reports were done. The Mayor reported that all paperwork had been signed for the S. Iron Street Project. Mowing Bids were opened, they are as follows: Brooke/Aubrey Zittergruen, \$40.00/time; Cole's Outdoor Improvements (Cole McKay), \$80/

time, JR Rugg, \$125/time. Motion to accept Brooke/Aubrey Zittergruen bid for \$40/time, 2<sup>nd</sup> by Wynn, All Ayes. NEW BUSINESS: The Library contract for the FY25-26 was presented for support of \$331.54, Motion by K. Leer to pay, 2<sup>nd</sup> by Wynn, All Ayes. Motions were presented to pay the Keswick Fire Department Support for FY25-26 by Wynn, 2<sup>nd</sup> by R. Leer. Motion was made by Wynn to pay the QRS FY25-26 support, 2<sup>nd</sup> R. Leer, All Ayes. A motion to pay dues to Iowa Leagues of Cities for \$398.00, FY25-2y R. Leer, 2<sup>nd</sup> by Wynn, All Ayes. R. Leer stated that the Keokuk County Endowment will be having the awards banquet on April 17 with social hour starting at 6:30 and Awards Banquet starting at 7:00 pm at the Catholic Church Fellowship Hall in Keota. We will be awarded \$5,000.00 for a new emergency siren. The Mega Grant was discussed and apply for the siren. Blake had requested the need for trash removal at the shop. It was decided to use the regular trash container. It was discussed the is-

sues that will come up with the S. Irons St. Project and the road being closed and the need to draft a letter and send to the residents that will be affected by the S. Irons St. project and the need for instructions on parking. A letter will be drafted and sent so that the residents can prepare. Garbage Clean Up Day will be held on Friday May 23, 2025. Notices will be posted. The notice was presented there will be a Hearing to approve the FY25-26 Budget on April 21, 2025, at 7:00 p.m. Next meeting: Monday May 5, 2025, at 6:00 p.m. Motion to adjourn. K. Leer, 2<sup>nd</sup>, Wynn. 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  
03/03/2025, Residents, \$325.49 ... W/S/G

03/10/2025, Residents, \$384.00 ... W/S/G  
03/10/2025, Residents, \$1,855.73 W/S/G  
03/10/2025, Residents, \$2,151.73 W/S/G  
03/17/2025, Residents, \$85.03 W/S/G  
03/17/2025, Residents, \$150.00 Water  
03/17/2025, Residents, \$276.00 W/S/G  
03/17/2025, Residents, \$1,514.40 W/S/G  
03/17/205, Residents, \$4,027.33 W/S/G  
03/20/2025, Residents, \$727.44 W/S/G  
03/24/2025, Residents, \$1,788.94 W/S/G  
03/24/2025, Residents, \$1,919.14 W/S/G  
03/25/2025, Residents, \$500.00 W/S/G  
03/25/2025, Residents, \$550.66 W/S/G  
03/25/2025, Residents, \$647.52 W/S/G  
03/31/2025, Residents, \$1,411.52 W/S/G  
03/18/2025, State of Iowa (Road),

\$1,524.62 Road  
03/10/2025, Keokuk Co. Treasurer (May), \$798.74 General  
03/27/2025, State of Iowa (1%), \$2,277.22 General  
03/31/2025, Interest, \$33.52 General  
TOTAL \$22,949.03

**DISTRIBUTIONS**  
03/24/2025, EFT, Deposit Correction, \$2.00 W/S/G  
03/18/2025, EFT, pers, \$206.47 General  
03/10/2025, 3292, Denise Fry (Salary), \$144.15 Water  
03/03/2025, 3308, Farmers Lumber Co., \$3.59 Water  
03/10/2025, 3313, Denise Fry (Salary), \$144.15 Water  
03/13/2025, 3322, N&N Sanitation, \$2,520.00 Garbage  
03/14/2025, 3326, Joy Denison (Salary), \$602.42 General  
03/14/2025, 3327, Tim Garrett (Salary), \$215.15 Water  
03/14/2025, 3329, RUSS, \$7163.64 Sewer  
03/18/2025, 3330, N&N Sanitation, \$2,520.00 Garbage  
03/14/2025, 3331, Wapello Rural Water, \$1,742.70 Water

03/19/2025, 3335, Multi County Oil Co. (diesel), \$855.12 Road  
03/19/2025, 3336, ION, \$16.50 Water

03/18/2025, 3337, Column Software PBC, \$23.58 Road  
03/18/2025, 3338, Column Software PBC, \$74.41 General  
03/26/2025, 3139, Office of Auditor of State, \$550.00 General  
03/14/2025, 3340, Garden & Associates LTD, \$430.50 Road  
03/20/2025, 3341, Modern Tele Coop Co, \$34.60 General  
3342 VOID  
03/17/2025, 3343, Alliant Energy, \$289.53 General  
(sign \$28.63 // Shop \$58.40 / Park \$96.61 / City Hall \$106.09)

03/17/2025, 3244, Alliant Energy (street lights), \$565.97 Road  
03/17/2025, 3345, USPS, \$353.00 Water

TOTAL \$18,457.68  
Beginning Balance: \$395,404.43  
Credits: \$22,949.03  
Debits: \$18,457.68  
Ending Balance: \$399,895.78  
Published in The News-Review on April 16, 2025

PUBLIC NOTICE  
Keota CSD • Minutes 4.9.2025

KEOTA SCHOOL DISTRICT  
BOARD OF EDUCATION  
MEETING

Keota Community School Media Center – Budget Public Hearing  
Keota, Iowa 52248  
Wednesday April 9, 2025  
6:00 PM  
President Billie Kindred called the meeting to order and read the mission statement.  
Board members present: Pat Hammen, Dan Redlinger, Andy Conrad  
Board members absent:  
Also present: Superintendent Lisa Brennenman, Board Secretary Gina Bennett, Elementary Principal Seth Milledge,  
Dan Redlinger moved to accept the agenda as amended as presented. Seconded by Pat Hammen. Motion carried 4-0.  
A. Roll Call and Acknowledgement of quorum  
B. Reading of Mission statement  
C. Approve/Amend Agenda  
Discussion: Public Hearing for FY 26 school budget – The public was invited to comment on the proposed budget for the next school year. No one spoke.

Meeting was adjourned at 6:03 PM.  
Keota School District  
Board of Education Meeting  
Keota Community School Media Center – Regular Monthly Meeting  
Keota, Iowa 52248  
Wednesday April 9, 2025  
6:05PM  
Communication and Reports  
President Billie Kindred called the meeting to order and read the mission statement.  
Board members present: Pat Hammen, Dan Redlinger, Andy Conrad  
Board members absent:  
Also present: Superintendent Lisa Brennenman, Board Secretary Gina Bennett, Elementary Principal Seth Milledge,  
Pat Hammen moved to adopt the agenda as amended. Seconded by Andy Conrad. Motion carried 4-0.  
Student Reports/Programs/Celebrations – EagleRock! students Emily Moeller and Emily Mahan along with director Jane Edwards reported on the group's recent trip to St. Louis.  
Community Public Participation – No one spoke

Approval of Consent Items -  
Approval of Regular Board meeting minutes – March 13, 2025 and Public Hearing March 20, 2025  
Approval of Financial Reports  
Approval of Summary List of Bills  
Approval of Open Enrollment Requests  
Approval of Fund-Raising Requests  
Approval of Personnel Report  
Andy Conrad moved to accept the consent items as presented. Seconded by Dan Redlinger. Motion carried 4-0.  
Non-Action Discussion Items  
A. Discussion of filling board vacancy - Mrs. Brennenman explained the procedure to fill the board seat that is currently vacant.  
Action Items  
Approval of FY 2026 Budget – Dan Redlinger moved to accept the FY 2026 budget as presented. Seconded by Andy Conrad. Motion carried 4-0.  
Approval of 400 Series- Pat Hammen moved to approve the 400 Series Board policy 2<sup>nd</sup> reading as presented and waive the 3<sup>rd</sup> reading. Seconded by Andy Conrad. Motion carried 4-0.

Approval of Leets Refrigeration quote - Dan Redlinger moved to approve the Leets Refrigeration quote for the kitchen walkin cooler. Seconded by Andy Conrad. Motion carried 4-0.  
Approval of VIPS quote- Andy Conrad moved to approve the VIPS quote for 3 elementary classrooms renovations; Art room, After School Program room and S. Vogel room. Seconded by Dan Redlinger. Motion carried 4-0.  
Approval Timberline Billing Service Agreement - Dan Redlinger moved to approve the renewal of the Timberline Service Agreement. Seconded by Pat Hammen. Motion carried 4-0.  
Approval of daycare furniture and supplies- Pat Hammen moved to approve the proposal for daycare furniture and supplies from School Specialty. Seconded by Andy Conrad. Motion carried 4-0.  
Approval of 28E agreement with Kirkwood Community College - Dan Redlinger moved to approve the renewal of the 28E agreement with Kirkwood Community College, Washington County. Seconded by Pat Hammen. Motion carried 4-0.

Approval of Great Prairie AEA service agreement - Pat Hammen moved to approve the renewal of the Great Prairie AEA service agreement. Seconded by Andy Conrad. Motion carried 4-0.  
Approval of EagleRock! trip request - Dan Redlinger moved to approve the EagleRock! out of state trip request to Orlando Florida March 11, 2025 through March 14, 2025. Seconded by Pat Hammen. Motion carried 4-0.  
Administrative Reports  
Superintendent and 7-12 Principal Report – Superintendent Brennenman updated the board on the 2025-26 school calendar. She also gave a hiring update. The SSA will be for 2% which equals \$7988.00 per student, up by \$162.00. A facilities update was included.  
Elementary Principal/Curriculum Director Report – Principal Milledge reported finishing ISASP testing. PD has been focusing on motivation and goal setting for students for the end of the year. Safety drills were conducted including tornado and fire drills.  
Activities Director Report – Activ-

ity Director Dan Stout reported the high school play "The President's New Clothes" was presented last weekend. Junior/Senior Prom is coming up on April 26<sup>th</sup>. The FFA is sending 4 students to the National Soil Judging, held in Oklahoma next month. Stout also updated the board on the SICL decision to go with Bound as an activity scheduling platform.  
Business Manager Report – Business Manager Amy Greiner reported that March bank statements were reconciled and financials were prepared. She will be attending IASBO next week.  
Board Training/Board In Service  
The next Keota School board meeting will be May 8, 2025 in the Elementary Media Library at 6:00 PM.

Employee and Student handbooks will be reviewed.  
Adjournment  
The meeting was adjourned at 7:13 P.M.  
Board President Date  
Board Secretary Date  
Published in The News-Review on April 16, 2025

PUBLIC NOTICE  
Keota CSD • Claims 4.9.2025

VENDOR TOTALS REPORT BY  
VENDOR  
03/14/2025 - 04/09/2025  
Beginning Date 03/14/2025;  
Ending Date 04/09/2025

Vendor Name, Description, Total  
AAA MECHANICAL CONTRACTORS, IN, BOILER IN ELEM/ TRANE HEATER WEIGHT RM .....4,248.30  
AHLERS & COONEY P.C., LEGAL COUNSEL .....443.00  
ALLIANT ENERGY COMPANY, ELECTRICITY .....4,852.66  
AMERICAN CARPET WHOLESALE, ELEMENTARY CLASSROOM FLOORING .....9,150.47  
ANDERSON ERICKSON DAIRY, A, PURCHASED FOOD .....1,474.91  
AWARD EMBLEM MFG. CO., INC., AWARDS .....432.72  
B & L CONCRETE INC., SNOW REMOVAL - 15.50 HRS FEB 12,13 .....2,247.50  
BAIN ELECTRIC, BALLAST REPLACEMENTS .....218.45  
BELLE PLAINE COMMUNITY SCHOOL, ATHLETIC FEES .....90.00

BENNETT, GINA, REIMB POST-AGE .....22.32  
BESCH, STACY, PUBLIC SPEAKING - HUMAN TRAFFICING .....500.00  
BROOKLYN HARDWARE, CUSTODIAL SUPPLIES .....500.67  
BUREAU OF EDUCATION AND RESEAR, REGISTRATION FEE .....295.00  
CAPPER AUTO CENTER INC., SERVICE ON BUS .....76.30  
CDW GOVERNMENT, INC., TECHNOLOGY PARTS .....85.14  
CITY OF KEOTA, WATER/GARBAGE .....436.25  
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT, OE SP ED TUITION - 3 STUDENTS LEVEL I .....7,378.56  
CLOUDBURST 9, FIBER INTERNET .....309.99  
COUNTY LINE MART, LLC, SUPPLIES FOR FFA .....159.92  
COX SANITATION & RECYCLING, IN, GARBAGE COLLECTION .....625.00  
ELDRIDGE PLAYS AND MUSICALS, SCRIPTS - DRAMA .....262.50

ELITE AWARDS, GOLF TOURNAME NT MEDALS .....288.00  
ELITE SPORTS, GOLF SHIRTS .....832.00  
FARMERS COOPERATIVE ASSOCIATION, FUEL/SUPPLIES .....3,287.44  
FLEETSIDE MOBILE SERVICE, TRANSPORTATION PARTS/ SERVICE .....5,387.84  
GE MONEYBANK/AMAZON, INSTRUCTIONAL SUPPLIES .....185.06  
GOLF USA OF CORALVILLE, GOLF SUPPLIES .....588.94  
GRANT WOOD AEA, IT SUPPORT SERVICES-APRIL .....3,333.33  
GRAPHIC EDGE, FB STATE QUALIFIER BANNERS .....178.00  
GREINER, TRENT, TREE AND STUMP REMOVAL - FB FIELD .....2,200.00  
GRELL, ROY, CPR TRAINING - STAFF/STUDENTS .....456.40  
INDIAN HILLS COMM. COLLEGE, BUS DRIVER IN SERVICE - COTTRELL .....268.56  
IOWA ASSOC. OF SCHOOL BOARDS, CONSULTATION

WITH T. DRAWBAUGH .....800.00  
IOWA CHILDREN'S MUSEUM, 4 YEAR OLD PRESCHOOL FIELD TRIP .....162.00  
JAMISON, ZACH, REIMB FOR FFA SUPPLIES .....164.12  
JOSTEN'S, INC, COMMENCEMENT AWARDS .....197.14  
KALONA COOPERATICE TECHNOLOGY COMPANY, TELEPHONE SYSTEM .....1,469.70  
KEOTA COMM. SCHOOL DISTRICT, LUNCH ACCOUNT, REIMB GF FOR COOKS HRS STATE SHOW CHOIR .....160.60  
KEOTA PTO, CONCESSION STAND WORK 2 DATES .....800.00  
LEET'S REFRIGERATION, REPAIRS/MAINTENANCE ICE MACHINE .....380.68  
MARCO, INC., DISTRICT METER READS .....2,166.70  
MARTIN BROS. DISTRIBUTING CO., PURCHASED FOOD .....5,618.74  
MCNURLEN, MICHAEL, REIMB FOR SPEECH SHIPPING .....35.00  
MENARD, INC., FFA MATERIALS .....134.74  
MID-AMERICA PUBLISHING

CORPORATION, PUBLISH BOARD MINUTES .....371.52  
MILLEDGE, SETH, REIMB BRAG TRIP - BOWLING .....156.16  
MISC. ON MAIN, DRAMA - SHIRT AND BANNER .....42.00  
PITNEY BOWES GLOBAL FINANCIAL SERVICES, POSTAGE MACHINE LEASE .....214.89  
PRAIRIE FLOWER BAKERY, SUPPLIES FOR ISASP TESTING .....499.05  
REV TRAK, FEES FOR ONLINE PAYMENT SYSTEM .....137.39  
RIVERSIDE TECHNOLOGIES, INC, FIREWALL - 5 YEAR SUBSCRIPTION .....8,806.40  
S.J. SMITH WELDING SUPPLY, INDUS ARTS INSTRUCTIONAL .....26.04  
SCHOLASTIC BOOK FAIRS, FALL BOOK FAIR .....1,347.29  
SCHOOL BUS SALES CO., TRANS. SUPPLIES .....402.98  
SCHUMACHER ELEVATOR COMPANY, ELEVATOR REPAIRS/MAINTENANCE .....239.19  
SEIS HEALTH CARE PLAN, HEALTH INSURANCE .....44,508.15  
STOUT, DAN, REIMB BASKET-

BALL TOURNEY PARKING .....24.00  
TRANE U.S. INC., YEARLY AGREEMENT CONTROLS/ MECH. 3,582.00  
UNPLUGGED WIRELESS COMMUNICATIONS LLC, EMERGENCY ACTIVATION SYSTEM RADIOS .....500.00  
WASHINGTON CO. EXTENSION, CATTLE SHOW SPONSOR .....100.00  
WASHINGTON COMMUNITY SCHOOL DISTRICT, BOYS TRACK MEET ENTRY .....125.00  
WATER SHOP, THE, WATER SOFTNER .....7,199.00  
WILLIAM PENN UNIVERSITY, TEACHER/PARA TUITION-KINDERED .....3,500.00  
WMPF GROUP, LLC, ALL ACADEMIC FEATURE .....75.00  
WOODRIVER ENERGY LLC, NATURAL GAS .....5,359.72  
Vendors Listed: 65  
Total: 140,020.43  
Published in The News-Review on April 16, 2025



PUBLIC NOTICE  
City of Sigourney • Claims 4.2.2025

CITY OF SIGOURNEY APRIL 2, 2025	
Access Systems Leasing- Services - .....	\$221.10
Acco- Supplies- .....	\$730.12
Ahlers Cooney- Services- ..	\$85.50
Arnold Motor Supply-Supplies .....	\$334.02
Atwood Electric-Services-.....	\$2,678.30
Ben Hanson- Services-.....	\$295.96
Bill Tremmel-Services-....	\$2,830.00
Column Software PBC-Services- .	\$144.49
Dakota Supply Group- Supplies-....	\$816.00
Design House-Services- ....	\$45.00
Douds Stone- Supplies- .....	\$929.01
H& M- Supplies-.....	\$14.98
Heartland Shredding Company- Services- .....	\$94.00
Kadie Conrad- Fuel Reimburse- ment-.....	\$131.60
Keokuk County Auditor- Services- .....	\$1,900.00
Kerr Construction- Services -.....	\$4,250.00
MCG-Services-.....	\$994.29
Misc on Main- Supplies- .....	\$14.99
Norris Asphalt Paving- Supplies- ..	\$722.70
Renner Construction- Services- ...	\$63,737.92
Sigourney Cleaners-Supplies- .....	\$30.50
Sigourney Fire Dept- April Appor- tioning-.....	\$3,000.00
T- Mobile- Services- .....	\$157.20
US Cellular- Services- .....	\$109.79
<b>Water Customer Deposit</b>	
Ethan Lyle-WCD Refund- ...	\$28.21
City of Sigourney- E. Lyle WCD- ...	\$96.79
Jessica Steffen- WCD Refund- .....	\$125.00
Leroy Straube-Joyce Barnett- WCD Refund- .....	\$125.00
Total.....	\$84,642.47
<i>Published in The News-Review on April 16, 2025</i>	

PUBLIC NOTICE  
City of Sigourney • Special Meeting #2 3.24.2025

**SIGOURNEY CITY COUNCIL MINUTES**

The following are summarized minutes of the special city council meeting on March 24, 2025 #2.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Monday, March 24, 2025, with Mayor ProTem McLaughlin presiding and the following Council members answering roll call: McLaughlin, Iosbaker, Lentz, Schultz, Clark and Conrad. Others present were: Ashley Fry, City Clerk.

The meeting was called to order at 6:15 p.m. Conrad moved, seconded by Iosbaker, to approve the tentative agenda. Roll call vote Ayes: 6

Lentz moved, seconded by Clark, to set the date and time for a Notice of Public Hearing on the City Budget Estimate for Fiscal Year July 1, 2025 through June 30, 2026 as Wednesday, April 16, 2025 at 6:00 p.m. at City Hall. Roll call vote Ayes: 6

Lentz moved, seconded by Clark, to adjourn the meeting. Roll call vote Ayes: 6

The meeting was adjourned at 6:18 p.m..

Connie McLaughlin, Mayor Pro Tem

Ashley Fry, City Clerk

*Published in The News-Review on April 16, 2025*

PUBLIC NOTICE  
City of Keota • Minutes and Claims 4.7.2025

MINUTES KEOTA CITY COUNCIL 225 E. BROADWAY AVE. April 7 <sup>th</sup> , 2025	
Meeting was called to order at 7:00pm by Mayor Cansler	
Roll call: Councilmen McDonald, Greiner, Conrad, Burroughs and Bender were present. City employees present were Administrator Horras, PW Director Harmsen, Clerk assistant Clarke and Librarian Greiner. Public present was Rich Klein, Chad Greiner, Joel Ackerman, Patty Tinnis, Joe Siereen, Janie Westendorf, and Casey Jarmes from Sigourney New-Review.	
Consent Agenda: Motion to Amend the agenda to add Resolution 2025-20 made by Conrad, 2 <sup>nd</sup> by McDonald and all were in favor.	
Motion to approve Consent Agenda by Burroughs, including Agenda, previous meeting minutes from March 3 <sup>rd</sup> Council Meeting - Budget review and payment of Bills. Greiner 2 <sup>nd</sup> the motion, all were in favor.	
<b>Bills Paid March 18th thru April 7th, 2025</b>	
<b>Checks</b>	
ALLIANT ENERGY, 3/31/2025 .....	\$1,880.61
ALYCIA HORRAS, 3/31/2025 .....	\$100.00
BRETT ROMOSER, 3/31/2025 .....	\$286.09
CARGILL, INC, 3/31/2025 .....	\$6,369.64
DEARBORN LIFE INSURANCE C, 3/31/2025 .....	62.01
FIRST NATIONAL BANK OMAHA, 3/31/2025 .....	\$1,478.81
GFC LEASING - WI, 3/31/2025 .....	\$100.91
Good Neighbor Fellowship, 3/31/2025 .....	\$100.00
GRAINGER, 3/31/2025 .....	\$605.85
HICKENBOTTOM, INC, 3/31/2025 .....	\$1,161.72
JACOB MOELLER, 3/31/2025 .....	\$100.00
James Flynn, 3/31/2025 ...	\$100.00
JILL BAETSLE, 3/31/2025 .....	\$100.60
Karen Sypherd, 3/31/2025 .....	\$25.00
KEOKUK CO SHERIFF OFFIC, 3/31/2025 .....	\$101.60
Luke Jaeger, 3/31/2025 .....	\$100.00
Marcus Galindo, 3/31/2025 .....	\$100.00
MID-AMERICA PUBLISHING COR, 3/31/2025 .....	\$413.65
MIKES PARTS & SERVICE, 3/31/2025 .....	\$150.29
OLLINGER ELECTRIC, 3/31/2025 .....	\$444.11
QUILL CORPORATION, 3/31/2025 .....	\$233.98
R & S Plumbing, 3/31/2025 .....	\$95.00
Sam Menke, 3/31/2025 .....	\$100.00
TREMMEL BACKHOE SERVICE, 3/31/2025 .....	\$600.00
VMC Management, 3/31/2025 .....	\$200.00
WELLMARK, 3/31/2025 .....	\$4,021.47
ALLIANT ENERGY, 4/7/2025 .....	\$4,572.03
BADGER METER, 4/7/2025 .....	\$60.00
Christopher Greiner, 4/7/2025 .....	\$200.00
COX SANITATION & RECYCLING, 4/7/2025 .....	\$5,123.00
GRAINGER, 4/7/2025 .....	\$605.85
H & M FARM & HOME SUPPLY, 4/7/2025 .....	\$289.67
HICKENBOTTOM, INC, 4/7/2025 .....	\$1,161.72
ION ENVIRONMENTAL SOLUTION, 4/7/2025 .....	\$3,800.00
John Mather, 4/7/2025 .....	\$100.00
KEVIN'S SALES AND SERVICE, 4/7/2025 .....	\$35.00
Linda Greiner, 4/7/2025 .....	\$200.00
SIGOURNEY LUMBER, 4/7/2025 .....	\$56.54
SINCLAIR TRACTOR, 4/7/2025 .....	\$93.30
UNITED STATES POST OFFICE, 4/7/2025 .....	\$224.00
US CELLULAR, 4/7/2025 .....	\$241.58
VISION AG, 4/7/2025 .....	\$446.50
WATER SOLUTIONS UNLIMITED, 4/7/2025 .....	\$783.50
<b>Payroll</b>	
CANSLER, ANTHONY .....	404.04
Clarke, Kristen .....	516.61
Fisher, Tabitha C. ....	73.88
GREINER, ASHLEY .....	137.70
Greiner, Bridget M. ....	195.79
GREINER, TONIA .....	1,318.85
HARMSEN, MICAH .....	1,836.66
Horras, Alycia A. ....	1,944.66
SLAUBAUGH, KEVIN L. ....	1,818.45

Public Forum: Joel Ackerman - 204 N Hamilton St - Shared that he felt there was a hearing and conversations about him without his being made aware of them. He stated that he was being harassed by some council members and that a hearing now would be a "clown circus", before becoming belligerent. Mayor Cansler had to ask him to calm down and let him speak for his allotted 2 minutes before sharing that he was out of time.

Department Reports:

Public Works -Harmsen reported they finished up our portion of the sidewalk project at the new clinic on March 28<sup>th</sup>. B&L finished their work April 2<sup>nd</sup>. The ballfield clean up was march 23<sup>rd</sup>. Thanks to a big crowd on a windy day, we were able to get both ball fields cleaned up and ready for the season. They spend some time on Carpenter St property cleaning it up and mowing and mulching. They also did some fertilizing last week along with some lawn rolling with nicer weather. They did spend some time getting bids together for the new water truck after talking to the council. They started working on the last removal of the rest of concrete at the RV Park late last week. We hope to have that finished tomorrow and start haling in dirt this week. We talked to Alliant Energy and Olinger electric about getting new service for the RV park. We will be spending quite a bit of time down there in the coming weeks to get the sight prepared for concrete work and then finalize grading and running other utilities. The tree dump continues to be busy. Harmsen reached out to Spectra today to get them nailed down on finalization of the pool. He hopes to have all signage on hand to barricade the street between the ball field and pool area next week.

Library- Librarian Greiner shared that We have had a great response for donations for the Summer Reading Program, Fun Fridays and coffee are still going great. Quilting is done until fall. We will be having a book sale Friday and Saturday along with the city-wide garage sales. And I will contact Kuensters to have the AC checked on.

Clerk - Horras shared that the KCCEF Grant Award ceremony is April 17<sup>th</sup> and here at the Holy Trinity Church Hall. Horras has the sandwiches and drinks ordered for this event as agreed to with Kathy Davis. Horras worked with Tammy Hollingsworth and the State auditor committee to get an extension on the FY24 audit in order to allow us to work on FY22, 23, and 24 within the coming few months. The next day care meeting at the school will be held on Tuesday, April 15<sup>th</sup>. Horras stated that she and Clarke got the letters out to residents that needed to address issues with their property not following the ordinance. The code enforcer went through town and made a list of properties that needed attention and letters have gone out to them in time for city wide clean up. City Wide garage sales are April 11<sup>th</sup> and 12<sup>th</sup> and the Cleanup is 18<sup>th</sup> and 19<sup>th</sup>. Horras has worked with Councilmen Burroughs and McDonald on Ordinance changes to our Water Rates that we will discuss next. Horras has started getting items ordered for the pool start up and will work with Harmsen to get them down to the pool to be put away. There were 2 rolling carts that were ordered for use at the pool this year. These are open metal grated carts with the ability to lock them, that all the water aerobics and training equipment can be stored in. These can be rolled out onto the pool deck in the morning and moved into the hallway in the evening to remove the clutter from the storage room. In working with the Keota Aquatic Foundation, they have agreed to cover the cost of these carts and are reimbursing the city for the expense. Thank you to that great organization! Horras has been working with KCTC and Cloudburst on new phone carrier options that are more cost effective. In looking at and comparing the costs, she has decided to change from Windstream to Cloudburst as our carrier at the Library, City Hall and the Sewer Plant. Horras is working with the IA treasure hunt organization on a "lost" check that is in the amount on \$116.00 to be sent to the city for a reimbursement. Horras is planning to be off April 10<sup>th</sup> and 11<sup>th</sup>.

Resolutions and Ordinances:

Resolution 2025-17 Approval for Proposed Property Tax Levy for FY26. Motion to approve made by Bender, 2<sup>nd</sup> by Burroughs, and all were in favor.

Resolution 2025-18 Approval of Building Permit for Julie Gibson. Motion to approve made by Conrad, 2<sup>nd</sup> by Greiner and all were in favor.

Resolution 2025-19 Approval of Building Permit for Cindy Thompson. Motion to approve made by Conrad, 2<sup>nd</sup> by Burroughs, and all were in favor.

Ordinance 2025-309 Amendment to City of Keota, Iowa 2017 Codebook of Ordinances - Physical Environment

a. First reading of Title VI, Chapter 4, Section 2.3 and 9, Water Rates

b. Potential Waiving of 2<sup>nd</sup> and 3<sup>rd</sup> Readings of Title VI, Chapter 4, Section 2.3 and 9, Water Rates

Motion to wave made by Burroughs, 2<sup>nd</sup> by McDonald and all were in favor.

c. Approval of Title VI, Chapter 4, Section 2.3 and 9, Water Rates.

Motion to approve made by Burroughs, 2<sup>nd</sup> by McDonald and all were in favor.

Ordinance 2025-310 Amendment to City of Keota, Iowa 2017 Codebook of Ordinances- Physical Environment

a. First reading of Title VI, Chapter 10, Section 17, Solid Waste Control

b. Potential Waiving of 2<sup>nd</sup> and 3<sup>rd</sup> Readings of Title VI, Chapter 10, Section 17, Solid Waste Control.

Motion to approve by Burroughs, 2<sup>nd</sup> by Bender and all were in favor.

Resolution 2025-20 Approval of Pool Board Member. Motion to approve Kristen Clarke be added to the Pool Board made by Greiner,

2<sup>nd</sup> by Bender and all were in favor.

New Business

Discussion/Possible Action -Approval of Road Closures for Keota Fun Days -Motion to approve made by Greiner, 2<sup>nd</sup> by McDonald, and all were in favor.

Discussion/Possible Action -Approval of March city employee of Benefit time -Motion to table to the April 17<sup>th</sup> meeting made by Burroughs, 2<sup>nd</sup> by Greiner and all were in favor.

Discussion/Possible Action - Continued decision and comparison of quotes on a replacement Water Truck. - Discussion was made on the state of the current water truck. It would cost \$10K to replace the motor on the truck. After further discussion, it was decided that moving forward with purchasing a new vehicle and a vehicle that would accommodate a snow plow now rather than 2 years down the road makes more sense. After looking at the bids presented by Harmsen and discussing the options, the motion was made to go forward with the \$50,661.00 quote from Vaughn Motors. Motion made by Conrad, 2<sup>nd</sup> by Bender and all were in favor.

Mayor Comments: Mayor Cansler stated that it has been a rough couple of weeks for our community. Our hearts are with the Tinnis and McNurlen families. To Mr. Ackerman, the Mayor stated that if he would like to jot down his concerns on an actual piece of paper and not a torn piece of cardboard and turn it in to the city administrator's office to give it to the mayor, then he would view the comments and respond to them.

Adjournment: Motion made to adjourn meeting by Burroughs, 2<sup>nd</sup> by Bender, and all were in favor. Time 7:57pm.

Next regular meeting, April 17<sup>th</sup>, 2025 at 7:00 pm.

Attest: Mayor Anthony Cansler

City Administrator Alycia A Horras

*Published in The News-Review on April 16, 2025*