

PUBLIC NOTICES

PUBLIC NOTICE
Keokuk Co Emergency Management Commission • Proposed Budget

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027
Keokuk County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2026/2027 budget as follows:
Meeting Date: 1/21/2026 Meeting Time: 07:00 PM Meeting Location: Keokuk County Emergency Operations Center 1303 200th Ave Sigourney, IA 52591
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 receipts and expenditures on file with the County Coordinator.

Table with 5 columns: Item, Actual FYE June 30, 2025, Estimated FYE June 30, 2026, Proposed FYE June 30, 2027. Rows include BEGINNING FUND BALANCE, REVENUES (County Contribution, Other Revenues), EXPENDITURES (Administration and Operations, Capital Outlays), and Total Ending Fund Balance.

Published in The News-Review on January 7, 2026

PUBLIC NOTICE
Keokuk Co BOS • Minutes and Claims 12.15.2025

KEOKUK COUNTY BOARD
PROCEEDINGS
DECEMBER 15, 2025

The Keokuk County Board of Supervisors met in regular session, Monday, December 15, 2025, in the Board Room of the Court-house. Present were Michael C. Hadley, Daryl Wood, Kevin Weber and Christy Bates, County Auditor. was absent.

Weber moved, Wood seconded to approve the agenda as submitted. All ayes and motion carried. Also present was Casey Jarnes, News-Review; Darin Hite, IT; Christine Long, Treasurer and Pie Reighard, Conservation.

Wood moved, Weber seconded to approve the minutes of December 8, 2025 as submitted. Hadley abstained due to being absent from said meeting. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department as follows: notification was received stating no grant funding has been awarded to date; discussed the disgruntled Meadowbrook resident issue, noting the established homeowner's policy that prohibits street parking; McGuire will be attending the Engineers Highway Research Board meeting in January and National Engineers Association meeting in February and no communication regarding union negotiations to date.

Weber moved, Wood seconded

approval of December 15, 2025 claims listing as submitted. All ayes and motion carried.

Manual Checks: December 4, 2025

VISA (JAIL)..... 9.19
VISA (KC EM MGMT).....530.71
VISA (PH).....424.83
VISA (RECORDER).....300.00
TOTAL.....\$1,264.73

CLAIM DATE: December 15, 2025

ADKINS & SON.....8,153.00
AGRILAND FS.....20,862.03
AHLERS & COONEY.....800.00
ALL AM PEST CONTROL.....195.00
ALLIANT ENERGY.....994.24
ALTORFER MACHINERY.....6,216.83
AMAZON CAPITAL SERV.....326.93
ANDERSON LARKIN.....10,500.00
ARNOLD MOTOR SUPPLY.....1,184.93
ATWOOD ELECTRIC.....443.41
AXMEAR FABRICATING SERV.....50.00
BAILEY OFFICE.....546.64
BC INVESTMENTS.....500.00
BROTHERS MARKET.....1,213.38
BUCH, LAURA.....115.72
CALHOUN-BURNS & ASSOC.....6,724.80
CCL SUPPLY.....1,017.55
CLOUDBURST9.....604.45
CLUBB, BONNIE.....99.84
COX SANITATION & RECY.....7,108.60
DELTA, CITY OF.....2,434.39
DENISE'S ALTERATIONS.....30.00
DESIGN HOUSE PLUS.....439.00
DOUDS STONE.....11,730.89

ELLIOTT BULK SERV.....6,010.37
ELLIOTT OIL CO.....18.95
FARMERS COOP ASSOC.....3,045.00
FORCE AMERICA.....1,597.60
GALLS LLC.....101.49
GIBSON, CITY OF.....1,016.44
GREATAMERICA FINANCIAL SERV.....225.25
GREENLEYS CORP.....195.60
H & M FARM & HOME.....518.23
HELMUTH, ALLIE.....26.00
HICKENBOTTOM INC.....397.14
HOLIDAY INN DM AIRPORT.....268.80
I M W C A.....3,260.00
IDEAL READY MIX.....2,293.75
IA CO ATTY ASSOC.....370.00
IA LAW ENFORCEMENT ACDMY.....300.00
IA PRISON IND.....1,051.40
IA PUBLIC HEALTH ASSOC.....300.00
IA'S CO CONSERVATION SYS.....405.00
ISAC.....1,475.00
JIM ELWOOD IMPLEMENT.....1,255.59
KASEYA US.....4,047.38
KEOKUK CO ATTY.....50.00
KEOKUK CO HWY DEPT.....830.14
KEOKUK CO RECORDER.....1.32
KESWICK, CITY OF.....2,533.40
KINROSS, CITY OF.....369.10
L L PELLING.....12,533.40
LIGHTEDGE SOLUTIONS.....5,093.29
LISCO/LTDS.....393.49
MAIL SERVICES.....438.08
MARTINS FLAG CO.....741.55
MARTINSBURG, CITY OF.....

1,069.01
MCFALL, LAURA D.....686.00
MESSERSCHMITT, LAVADA.....92.56
MID-AMERICA PUB CO.....221.46
MIKE'S PARTS & SERVICE.....149.52
MITCHELL LAW OFFICE.....1,500.00
MOD COOP TELEPHONE.....346.80
MULTI-COUNTY OIL.....9,509.16
NAVITAS CREDIT CORP.....3,465.64
NET2PHONE.....1,142.87
NEXTRAN TRUCK CTRS.....2,580.76
NO ENGLISH TELEPHONE.....1,650.64
OLLIE, CITY OF.....1,315.20
PHELPS AUTO SUPPLY.....364.00
POMP'S TIRE SERV.....8,400.00
RACOM CORP.....3,112.54
RENNER CONSTRUCTION.....5,800.00
RIVER PRODUCTS.....8,685.29
SADLER POWER TRAIN.....259.64
SANITY SOLUTIONS.....10.97
SELLERS, MICHAEL.....326.00
SIACC JUVENILE PROJECT.....586.18
SIGOURNEY LUMBER CO.....1,541.38
SIGOURNEY, CITY OF.....669.02
SINCLAIR NAPA.....20.25
STIVERS FORD LINCOLN.....50,570.07
STOREY KENWORTHY.....100.18
STREICHERS.....200.00
STROBELS.....595.00
T I P REC.....813.26

THE DEPT OF RADIOLOGY.....50.00
THOMSON REUTERS-WEST.....352.51
TIFCO INDUSTRIES.....930.30
TRUCK CENTER INC.....29.35
TUSING, STEPHANIE.....225.68
US CELLULAR.....303.62
USFIRST LLC.....15.00
VERIZON WIRELESS.....374.88
VISA (SEC RD).....13.00
VISA (CONSERV).....365.93
WAPELLO RURAL WATER.....184.21
WASTE MANAGEMENT.....1,384.70
WEBB, JESSICA.....450.00
WEBSTER, CITY OF.....515.44
WEX BANK.....68.69
WINDSTREAM.....94.07
TOTAL.....\$244,595.17
Wood moved, Weber seconded approval of the CEO Shared Liability Agreement of the New Eastern Iowa Workforce Development Board as submitted. All ayes and motion carried. Weber sits on said board and informed of the verbiage additions, N. Withdrawal and P. Amendments, to the agreement as the reason for revision. Various Board and Committee reports were held. Wood attended Pathfinders and RUSS meetings. Hadley attended an Emergency Management. All members attended the 5th District meeting last week. Discussion of old/new business and public comment was held. Bates informed payment was received for half of Keokuk Coun-

ty's balance from the ISAC Unemployment Pool in the amount of \$39,383.33 with the remaining balance to be paid once all current claims have been paid. Hite and Bates informed of an enhanced Keokuk County website development plan, initial set up fee and annual fee thereafter. Board consensus to allow further investigation of said project. Inquiries arose regarding additional closure for the Christmas holiday, noting support would not be available from Tyler Technology, Department of Management and Department of Transportation due to closure from December 24-26, 2025. This matter will be discussed during the upcoming department head meeting to gage what plans are for each department.

On vote and motion Hadley adjourned the meeting at 9:40 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 January 7, 2026

PUBLIC NOTICE
City of Keswick • Minute and Claims 10.13.2025

KESWICK CITY COUNCIL
OCTOBER 13, 2025 MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday October 13, 2025, at 6:00 p.m.

The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer, Schmidt. Watts Absent: Sieren, Approve the Agenda. Motion: Watts, 2nd K. Leer Previous months Minutes read, Motion to Approve . R. Leer 2nd, Watts. All Ayes. Financial Report: Will be presented at next meeting. Motion to Approve Financial: 2nd by , All Ayes Claims 2nd by , All Ayes.

Reports and Communication. Sigourney News Review, request to be the paper for the City for year 2026. Motion to accept the Sigourney Review as the City's paper by K. Leer, 2nd by R. Leer, All Ayes.

OLD BUSINESS. It was reported that the Keokuk Co. Endowment Grant stated we could not change our grant money and would need to be returned. We had designated it for a new siren project but could not obtain other grants and due to

the cost have tabled it for the future project.

NEW BUSINESS: Halloween Beger's Night will be on Friday October 31, 2025 from 6:00 pm to 8:00 pm, Motion by R. Leer, 2nd by Watts, All Ayes. Elections will be held next month on Tuesday November 4, 2025, at the Thomas Hall – What Cheer Fairgrounds. Open at 7:00 am Close at 8:00 pm. Motion to adjourn: R. Leer, 2nd Watts. All Ayes. Next meeting, November 3, 2025, at 6:00 p.m.

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

FINANCIAL REPORT SEPTEMBER

DATE, CK#, DESCRIPTION, AMOUNT, FUND
09/04/2025, Residents, \$700.96... W/S/G
09/19/2025, Residents, \$120.00 ... W/S/G

W/S/G
09/19/2025, Residents, \$150.00 ... W/S/G
09/19/2025, Residents, \$280.00 ... W/S/G
09/19/2025, Residents, \$460.00 ... W/S/G
09/19/2025, Residents, \$600.00 ... W/S/G
09/23/2025, Residents, \$613.87 ... W/S/G
09/23/2025, Residents, \$1,975.66 ... W/S/G
09/23/2025, Residents, \$2,057.69 ... W/S/G
09/23/2025, Residents, \$2,920.83 ... W/S/G
09/24/2025, Residents, \$1,367.54 ... W/S/G
09/25/2025, Residents, \$1,563.48 ... W/S/G
09/29/2025, Residents, \$767.42 ... W/S/G
09/29/2025, Residents, \$2,235.94 ... W/S/G
09/30/2025, Residents, \$252.37 ... W/S/G
SUB-TOTAL\$16,065.76
W/S/G, 09/10/2025, Keokuk County Treasurer (May), \$3,801.88....

General
09/16/2025, State of Iowa (Road), \$2,582.94 Road
09/23/2025, Deposit Correction, \$113.03 W/S/G
09/22/2025, State of Iowa (1% tax), \$2,069.62 General
SUB-TOTAL\$8,567.47
08/31/2025, Interest, \$31.13 General
SUB-TOTAL\$31.13
TOTAL-DEBITS.....\$24,664.36
DISTRIBUTION AUGUST
DATE, CK#, DESCRIPTION, AMOUNT, FUND
09/24/2025, EFT, ipers, \$268.95.... W/G
SUB-TOTAL, \$268.95W/G
09/25/2025, 3396, Blake Johnston (Salary), \$283.99..... G/W/R
09/25/2025, 3416, Blake Johnston (Salary), \$180.72G/W/R
09/25/2025, 3427, Blake Johnston (Salary), \$283.99..... G/W/R
09/16/2025, 3430, Denise Fry (Salary), \$144.15 Water
09/03/2025, 3433, N & N Sanitation (August), \$2,442.69 Garbage
09/16/2025, 3435, Farmers Lumber Co., \$12.60 General

09/03/2025, 3436, Gardner & Associates, \$11,643.20 Road
09/09/2025, 3440 VOID
09/09/2025, 3441, I CAP (Insurance), \$223.50 General
09/04/2025, 3443, IDP Solutions (Billing Forms), \$462.14 Water
09/05/2025, 3444, Multi-County Oil (Diesel), \$95.04 Road
09/03/2025, 3445, Alliant Energy (August St. Lights), \$588.47 Road
09/03/2025, 3446, Alliant Energy (August), \$269.33 General
City Hall \$70.73/Shop \$56.04/Park \$107.10/Sign \$35.46
09/15/2025, 3448, Brooke Zittergren (Aubrey's mowing), \$240.00 General
09/12/2025, 3449, Joy Denison (Salary), \$602.42 General
09/15/2025, 3450, Tim Garrett (Salary), \$215.15 Water
09/16/2025, 3451, Denise Fry (Salary), \$144.15 Water
09/25/2025, 3452, Blake Johnston (Salary), \$283.99 G/W/R
09/12/2025, 3453, RUSS (Sewer), \$7,617.90 Sewer
09/16/2025, 3454, Wapello Rural

Water (Water), \$2,490.02... Water
09/15/2025, 3455, Modern Coop. Tele. Co., \$34.60 General
09/19/2025, 3456, N & N Sanitation (September), \$2,520.00 Garbage
09/17/2025, 3457, ION, \$16.50 Water
09/20/2025, 3460, Herer Construction Co., \$15,598.41 Road
09/26/2025, 3461, ICAP (Insurance), \$8,472.00 General
09/30/2025, 3462, LL Pelling (road patch), \$1,120.00 Road
SUB- TOTAL\$56,827.18
TOTAL.....\$375,096.13
Beginning Balance...\$375,226.49
Credits.....\$24,664.36
Debits\$57,096.13
Ending Balance.....\$342,794.72
Published in The News-Review on January 7, 2026

PUBLIC NOTICE
City of Keswick • Minutes and Claims 11.3.2025

KESWICK CITY COUNCIL
NOVEMBER 3, 2025 MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday November 3, 2025, at 6:00 p.m.

The Mayor called the meeting to order. Roll Call: K. Leer, Schmidt. Watts Absent:

R. Leer, Sieren. Approve the Agenda. Motion: , Schmidt 2nd Watts. Previous months Minutes read, Motion to Approve . Watts 2nd, K. Leer. All Ayes. Financial Report September: Motion to Approve K. Leer 2nd by Schmidt. All Ayes. Claims September: Motion to Approve Schmidt. 2nd by Watts. All Ayes. Financial Report October: Motion to Approve Schmidt: 2nd by Watts , All Ayes. Claims October: Motion to Approve K. Leer, 2nd by Watts, All Ayes.

Reports and Communication. None.

OLD BUSINESS. Update on road repairs. Elections will be held tomorrow on Tuesday November 4, 2025, at Thomas Hall – What Cheer Fairgrounds. Open at 7:00 a.m. Close at 8:00 p.m.

NEW BUSINESS: Mayor report. Contractor's Application for Payment No. 4 for street work on S. Irons St. payment request of \$9,056.99. Motion to approve payment by Schmidt, 2nd by Watts, All Ayes. Iowa DOT claim for reimbursement of project costs, signed by the mayor, will be submitted for payment.

Motion to adjourn: Watts, 2nd Schmidt. All Ayes. Next meeting, December 1, 2025, at 6:00 p.m.

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

FINANCIAL REPORT SEPTEMBER

DATE, CK#, DESCRIPTION, AMOUNT, FUND
09/04/2025, Residents, \$700.96... W/S/G
09/19/2025, Residents, \$120.00 ... W/S/G
09/19/2025, Residents, \$150.00 ... W/S/G
09/19/2025, Residents, \$280.00 ... W/S/G
09/19/2025, Residents, \$460.00 ... W/S/G
09/19/2025, Residents, \$600.00 ... W/S/G
09/23/2025, Residents, \$613.87 ... W/S/G
09/23/2025, Residents, \$1,975.66 ... W/S/G
09/23/2025, Residents, \$2,057.69 ... W/S/G
09/23/2025, Residents, \$2,920.83 ... W/S/G
09/24/2025, Residents, \$1,367.54 ... W/S/G
09/25/2025, Residents, \$1,563.48 ... W/S/G
09/29/2025, Residents, \$767.42 ... W/S/G
09/29/2025, Residents, \$2,235.94 ... W/S/G
09/30/2025, Residents, \$252.37 ... W/S/G
SUB-TOTAL\$16,065.76 ... W/S/G

09/10/2025, Keokuk County Treasurer (May), \$3,801.88.... General
09/16/2025, State of Iowa (Road), \$2,582.94 Road
09/23.2025, Deposit Correction, \$113.03 W/S/G
09/22/2025, State of Iowa (1% tax), \$2,069.62 General
SUB-TOTAL\$8,567.47
08/31/2025, Interest, \$31.13 General
SUB-TOTAL\$31.13
TOTAL-CREDITS.....\$24,664.36
FINANCIAL REPORT SEPTEMBER

DATE, CK#, DESCRIPTION, AMOUNT, FUND
09/24/2025, EFT, ipers, \$268.95.... W/G
SUB-TOTAL, \$268.95W/G
09/25/2025, 3396, Blake Johnston (Salary), \$283.99..... G/W/R
09/25/2025, 3416, Blake Johnston (Salary), \$180.72G/W/R
09/25/2025, 3427, Blake Johnston (Salary), \$283.99..... G/W/R
09/16/2025, 3430, Denise Fry (Salary), \$144.15 Water
09/03/2025, 3433, N & N Sanitation (August), \$2,442.69 Garbage
09/16/2025, 3435, Farmers Lumber Co., \$12.60 General
09/03/2025, 3436, Gardner & Associates, \$11,643.20 Road
09/09/2025, 3440 VOID
09/09/2025, 3441, I CAP (Insurance), \$223.50 General
09/04/2025, 3443, IDP Solutions (Billing Forms), \$462.14 Water
09/05/2025, 3444, Multi-County Oil (Diesel), \$95.04 Road
09/03/2025, 3445, Alliant Energy (August St. Lights), \$588.47 Road

09/03/2025, 3446, Alliant Energy (August), \$269.33 General
City Hall \$70.73/Shop \$56.04/Park \$107.10/Sign \$34.48
09/15/2025, Brooke Zittergren (Aubrey's mowing), \$240.00 General
09/12/2025, 3449, Joy Denison (Salary), \$602.42 General
09/15/2025, 3450, Tim Garrett (Salary), \$215.15 Water
09/16/2025, 3451, Denise Fry (Salary), \$144.15 Water
09/25/2025, 3452, Blake Johnston (Salary), \$283.99 G/W/R
09/12/2025, 3453, RUSS (Sewer), \$7,617.90 Sewer
09/16/2025, 3454, Wapello Rural Water (Water), \$2,490.02... Water
09/15/2025, 3455, Modern Coop. Tele. Co., \$34.60 General
09/19/2025, 3456, N & N Sanitation (September), \$2,520.00 Garbage
09/17/2025, 3457, ION, \$16.50.... Water
09/15/2025, 3458, Alliant Energy (Sept. St. Lights), \$590.46 ... Road
09/15/2025, 3459, Alliant Energy (September), \$251.76..... General
Park \$104.95/City Hall \$60.78/Shop \$53.59/Sign \$32.44
09/20/2025, 3460, Herer Construction Co., \$15,598.41 Road
09/26/2025, 3461, ICAP (Insurance), \$8,472.00 General
09/30/2025, 3462, LL Pelling (road patch), \$1,120.00 Road
SUB- TOTAL\$56,827.18
TOTAL\$57,096.13
Beginning Balance.....\$375,226.49
Credits\$24,664.36
Debits\$57,096.13
Ending Balance.....\$342,794.72

FINANCIAL REPORT OCTOBER

DATE, CK#, DESCRIPTION, AMOUNT, FUND
10/21/2025, Residents, \$373.86 ... W/S/G
10/21/2025, Residents, \$1,436.31. W/S/G
10/21/2025, Residents, \$1,932.81. W/S/G
10/21/2025, Residents, \$2,082.16. W/S/G
10/21/2025, Residents, \$2,798.99 W/S/G
10/21/2025, Residents, \$3,141.05. W/S/G
10/27/2025, Residents, \$1,182.42. W/S/G
10/27/2025, Residents, \$2,420.74. W/S/G
SUB-TOTAL, \$15,368.34... W/S/G
10/15/2025, Keokuk County Treasurer (Sept.), \$15,112.61... General
10/22/2025, State of Iowa (Road), \$1,875.10 Road
10/29/2025, State of Iowa (1% tax), \$2,199.97 General
SUB-TOTAL\$19,187.68
08/31/2025, Interest, \$29.47 General
SUB-TOTAL\$29.47
TOTAL\$23,578.97
DISTRIBUTION OCTOBER
DATE, CK#, DESCRIPTION, AMOUNT, FUND
10/14/2025, EFT, ipers, \$191.16.... W/G
10/21/2025, EFT, la Dept of Revenue (water taxes), \$265.24. Water
10/21/2025, EFT, la Dept of Revenue (water taxes), \$267.89... Water
10/21/2025, EFT, la Dept of Revenue (water taxes), \$283.48.. Water
10/21/2025, EFT, la Dept of Revenue (water taxes), \$288.94.. Water

10/21/2025, EFT, la Dept of Revenue (water taxes), \$295.21.. Water
SUB-TOTAL, \$1,591.92 W/G
10/27/2025, Deposit Correction\$150.00
SUB-TOTAL\$150.00
10/03/2025, 3463, Garden & Associates, \$2,580.30 Road
10/22/2025, 3471, N&N Sanitation October, \$2,520.00 Garbage
10/22/2025, 3472, ION (water testing/supplies), \$219.50 Water
10/23/2025, 3473, Mirah Long (Water Refund, \$248.82.... Water
10/20/2025, 3474, Alliant Energy (St. Lights), \$584.12 Road
10/31/2025, 3476, Keokuk Co. Endowment Fund, \$5,000.00 General
10/24/2025, 3477, Alliant Energy, \$246.02 General
City Hall \$53.13/Sign \$33.23/Park \$104.87/Shop \$54.79
10/30/2025, 3478, Farmers Lumber Co., \$20.50 General
10/27/2025, 3479, US Postal Service (Postage Due), \$5.69 General
SUB-TOTAL\$21,837.05
TOTAL CREDITS\$34,585.49
Beginning Balance.....\$342,794.72
Credits.....\$34,585.49
Debits\$23,578.97
Ending Balance.....\$35,801.24
Published in The News-Review on January 7, 2026