

# PUBLIC NOTICES

## PUBLIC NOTICE

### Pekin CSD • Request for Proposal

**REQUEST FOR PROPOSAL: FSMC SERVICES**  
Request for Proposal for a Fixed Price Contract for providing food service management services to Pekin Community School District can be picked up at District Office, 1062 Birch Ave, Packwood, Iowa 52580 any time between 8:00 a.m. and 4:00 p.m. or requested electronically by emailing dave.harper@pekincsd.org. A required pre-proposal meeting will be held on March 16, 2026 at 2:00 PM at Central Office at 1062 Birch Ave, Packwood, Iowa 52580 Propo-

als are subject to all the conditions and specifications stated in the Request for Proposal and will be received at Central Office and shall be marked on the envelope "Food Service Management Proposal, # 2026-001." Proposals will be received until 2:00 PM on March 27, 2026 for supplying Pekin School Food Authority with food service management services during the 2026-2027 school year. For more information you may call 319-695-3707, Dave Harper.  
*Published in The News-Review on February 11, 2026*

## PUBLIC NOTICE

### City of Sigourney • Claims 2.4.2026

**CITY OF SIGOURNEY FEBRUARY 4, 2026**  
Access Systems Leasing- Services - \$236.23  
Acco Unlimited Corp.- Supplies- \$720.20  
Arnold Motor Supply- Supplies- \$75.51  
Atwood Electric Inc.- Services- \$632.92  
Badger Meter- Services- \$285.02  
Bailey Office Outfitters- Supplies- \$168.76  
Column Software PBC- Services- \$177.74  
Compass Business Solutions- Services- \$813.19  
Design House- Services- \$45.00  
DSG- Supplies- \$2,225.00  
H&M Farm & Home Supply- Supplies- \$133.41  
Iowa One Call- Services- \$15.30  
John N. Wehr Law Office- Services- \$200.00

Keokuk County Auditor- 28E Services- \$1,900.00  
Keokuk County Highway Dept- Services- \$943.37  
MCG- Services- \$994.57  
Microbac Laboratories- Services- \$681.00  
Sigourney Cleaners- Services- \$30.50  
Sigourney Fire Department- Disbursement - \$3,000.00  
Sinclair Napa- Supplies- \$17.09  
Sines Plumbing- Services- \$230.11  
T-Mobile- Services- \$214.20  
USABlueBook- Supplies- \$1,003.79  
**Water Customer Deposit Refunds:**  
Drake Harbison- \$125.00  
Total- \$14,867.91  
*Published in The News-Review on February 11, 2026*

## PROBATE

### Harlan J. Spain ESPR038662

**THE IOWA DISTRICT COURT FOR KEOKUK COUNTY**  
IN THE MATTER OF THE ESTATE OF Harlan J. Spain, Deceased  
CASE NO. ESPR038662  
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Harlan J. Spain, Deceased, who died on or about December 1, 2025:  
You are hereby notified that on February 2, 2026, the Last Will and Testament of Harlan J. Spain, deceased, bearing date of June 30, 2021, was admitted to probate in the above-named court and that Kim Ann Spain and Cindy Lee Spain 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 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 February 3, 2026.  
Kim Ann Spain, Executor of Estate  
308 S Burlington Ave  
What Cheer, IA 50268  
Cindy Lee Spain, Executor of Estate  
PO Box 281  
Mercer Island, WA 98040  
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  
February 18, 2026.  
Probate Code Section 304  
*Published in The News-Review on February 11 and 18, 2026*

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## PUBLIC NOTICE

### Keokuk Co BOS • Minutes 1.26.2026

**KEOKUK COUNTY BOARD PROCEEDINGS JANUARY 26, 2026**  
The Keokuk County Board of Supervisors met in regular session, Monday, January 26, 2026, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Kevin Weber, and Paula Rasplicka, recording secretary. Absent was Christy Bates, County Auditor.  
Weber moved, Wood seconded to approve the agenda. All ayes and motion carried. Also present was Casey James, News-Review.  
Wood moved, Weber seconded to approve the minutes of January 19, 2026, as submitted. Hadley abstained due to being absent from said meeting. Motion carried.  
Met with Engineer McGuire regarding Keokuk County Highway Department. Discussed was snow removal readiness and asphalt paving as a repair option. Further update was given regarding McGuire's Washington D.C. meeting

where transportation research was discussed.  
Various Board and Committee reports were held. Wood attended the 1015 Transit and RPA meetings. Weber participated in Early Childhood and KCED meetings. Hadley attended SEMCO and Emergency Management meetings.  
Discussion of old/new business and public comment was not held due to no additional topics to discuss.  
On vote and motion Wood adjourned the meeting at 9:15 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 February 11, 2026*

## PUBLIC NOTICE

### Sheriff's Levy and Sale EQEQ041582

**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 #: EQEQ041582  
Civil #: 26-000016  
HARDIN COUNTY SAVINGS BANK VS JAMES DOUGLAS INVESTMENTS, LLC, GNB BANK, & UNKNOWN PARTIES IN POSSESSION  
X Special Execution  
General Execution  
Other  
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 Blow  
On attached sheet:  
To satisfy the judgment. The Property to be sold is  
THE EAST 113 FEET OF THE NORTH 100 FEET OF LOT SIX OF THE IRREGULAR SURVEY OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION TWENTY-TWO, TOWNSHIP SEVENTY-SEVEN NORTH, RANGE TWELVE WEST OF THE FIFTH PRINCIPAL MERIDIAN IN KEOKUK COUNTY, IOWA, AS SHOWN BY PLAT THEREOF IN PLAT BOOK 2, PAGE 93, IN THE OFFICE OF THE RECORDER OF KEOKUK COUNTY, IOWA  
Property Address: 317 E CHUR-

CHILL ST., KESWICK, IA 50136  
The described property will be offered for sale at public auction for cash only as follows:  
Sale Date 03/17/2026  
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 \$39,473.81  
Costs \$5,206.46  
Accruing Costs PLUS Interest \$1,202.44  
Sheriff's Fees Pending Date 01/26/2026  
Casey J Hinnah  
KEOKUK COUNTY SHERIFF  
Attorney  
LAWRENCE B CUTLER  
1305 12TH ST BOX 431  
ELDORA, IA 50627  
(641)939-5475  
*Published in The News-Review on February 4 and 11, 2026*

## PUBLIC NOTICE

### Tri-County CSD • January 2026 Claims

**Activity - January 2026**  
FNBO, FFA supplies ..... \$319.13  
Iowa High School Speech Association, entry fee ..... \$67.00  
Activity, "BANK ACCOUNT TOTAL \* ..... \$386.13  
**General - January 2026**  
Great Prairie AEA, services ..... \$12,606.14  
Iowa Association of School Boards, convention ..... \$1,125.00  
Quill Corporation, supplies ..... \$120.66  
Capri Theatre, theater rent ..... \$500.00  
Caseys General Store Inc, vehicle gas ..... \$635.77  
Ahlers & Cooney P.C., services ..... \$2,202.74  
All American Termite & Pest Co, services ..... \$75.00  
Alliant Energy, services...\$5,007.95  
Amazon Capital Services, supplies ..... \$762.43  
Anderson Erickson Dairy Co., food supplies ..... \$1,038.53  
Column Software PBC, minutes/claims ..... \$169.82  
Cox Sanitation & Recycling Inc, service ..... \$294.00  
Eddyville-Blakesburg-Fremont Csd, S1 open enrollment ..... \$5,121.16  
Farmers Lumber Company, maint supplies ..... \$48.75  
First National Bank Omaha, Trio services ..... \$355.00  
FNBO, supplies ..... \$54.72  
Great Prairie AEA, services .....

..... \$20,058.34  
H & M Farm & Home Supply Co, maint supplies ..... \$476.68  
Indian Hills Bookstore, books ..... \$566.39  
Ion Environmental Solutions LLC, services ..... \$638.00  
Iowa Communications Network, services ..... \$173.75  
Johnson Hardware Company LLC, doors ..... \$12,330.00  
Martin Bros Distributing Co Inc, food supplies ..... \$4,479.27  
Montezuma CSD, S1 open enrollment ..... \$30,069.09  
Multi-County Oil Co Inc, building fuel ..... \$10,993.84  
North Mahaska CSD, S1 open enrollment ..... \$34,961.88  
Pitney Bowes Inc, fee ..... \$40.00  
Poweshiek County Auditor, election fee ..... \$41.32  
Poweshiek Water Assn., services ..... \$558.75  
SDE Tire & Service INC., maint supplies ..... \$150.00  
Sigourney CSD, S1 open enrollment ..... \$122,061.28  
Sinclair Napa, supplies... \$273.06  
Vista Software LLC, services ..... \$1,650.00  
Williamsburg Schools, S1 open enrollment ..... \$21,505.88  
Windstream, service ..... \$1,389.77  
General, "BANK ACCOUNT TOTAL \* ..... \$292,534.97  
*Published in The News-Review on February 11, 2026*

## PUBLIC NOTICE

### City of North English • Minutes 2.4.2026

**CITY OF NORTH ENGLISH CITY COUNCIL PROCEEDINGS**  
Wednesday, February 4<sup>th</sup>, 2026 6:30 p.m.  
- The North English City Council met in regular session at City Hall on Wednesday, February 4<sup>th</sup>, 2026 at 6:30 p.m. Roll call showed the following present: Mayor Strohm, Haugland, Garringer, Carter, Custer, and O'Rourke. Also present: City Clerk Heyne, City Employees Knipfer and Lee, Casey James, Laura Sauser, and Megan Forrest.  
- Custer, seconded by Haugland, made a motion to approve the agenda as presented. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Strohm and Heyne indicated a draft of the 28E Agreement with Knoll Ridge had been received in January, comments were sent back to the attorneys, and we are waiting to hear back. Item was tabled.  
- Sauser addressed the council and gave an overview of what Iowa County Community Development has done for the county and North English over the past year and thanked the council for their continued support.  
- Sauser shared information relating to local businesses looking to pursue a Catalyst Grant for properties on Main Street and asked for the city's agreement and participation. If the council agrees to support the grant application, the city will have to commit monies to the project. The Applicant does not have ownership of property yet, so item was tabled to March.  
- Heyne shared a Maintenance agreement from the Iowa DOT would need signed but had been informed changes had been made; she has not yet received the updated agreement. Item was tabled.  
- Garringer, seconded by Custer, made a motion to approve upgrading the controls at the lift station near the cemetery for \$5185 as reported by Knipfer, plus the necessary \$\$ for the recommended cell equipment. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Strohm shared information and a quote for rehab work on Main Street. O'Rourke, seconded by Custer, made a motion to approve LL Pelling's quote for this work in the amount of \$336,515.10. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Haugland, seconded by Garringer, made a motion to approve Resolution 2026-03: Transfer of Local Option Sales Tax monies to General in the amount of \$100,000. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Strohm gave a brief update regarding property reports.  
- City Services: Knipfer reported necessary repairs were made on two generators. Heyne shared there will be a wrap-up call with the auditors next week and that software upgrade training sessions have begun; she will most likely need to close city hall during the mandatory live sessions.  
- Carter, seconded by O'Rourke, made a motion to set the hearing date for the Property Tax Levy Hearing for Wednesday, April 1<sup>st</sup>. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Custer, seconded by Garringer, made a motion to approve the Jan-

uary 26<sup>th</sup>. Activity Director Report: Coaching Positions; resignations, none; recommendations, none. Mrs. Sowers attended the monthly SICL AD Meeting. Upcoming events are January 28<sup>th</sup>, Boom Night, and January 31<sup>st</sup>, Homecoming game vs. Hillcrest.  
Old Business  
Action/Discussion on PPEL and SAVE Projects: None.  
New Business  
Employment of Personnel: Molyneux moved, seconded by Schmidt, to approve Marsha Gragg, Food Service Substitute; Jessica Bender, Teacher Substitute; and Douglas Morrow, Special Education Associate. Motion carried 5/0.  
Action/Discussion on 4-Day School Week: Mr. Straight reviewed the 4-day school week survey results with the board. There was a discussion. The next step in the process will be to have a public meeting in February to discuss and answer questions.  
Action /Discussion on Solar Status: Mr. Straight updated the board on the current status of the revised solar bid process. The district has to use the competitive bidding process since the dollar amount is more than the threshold. Action/Discussion on Engineering Contract for Solar Project: The board reviewed and discussed the contract. Schmidt moved, seconded by Edmondson, to approve the engineering contract as presented. Motion carried 5/0.  
Action/Discussion on Modified Supplemental Amount for At Risk/Dropout Application: Hall moved, seconded by Molyneux, to approve the application for the MSA for Dropout Prevention and At Risk in the amount of \$66,053. Motion carried 5/0.  
Action/Discussion on a School Budget Guarantee for 2026-2027 School Year: The board discussed this agenda item. Hall moved to approve the following resolution; seconded by Molyneux; BE IT RESOLVED, that the Board of Directors of the Tri-County Community School District will levy property tax for the fiscal year 2026-27 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Roll call vote: Schmidt, "aye"; Hall, "aye"; McKain, "aye"; Molyneux, "aye"; Edmondson, "aye". Motion carried 5/0.  
Action/Discussion on Late Open Enrollment Request: Molyneux moved, seconded by Schmidt, to deny the late open enrollment request. Motion carried 5/0.  
Board Talking Points: None. Item/Topics for Next Board Meeting: None.  
Adjournment: Edmondson moved, seconded by Molyneux, to adjourn the meeting at 6:20 p.m. Motion carried 5/0.  
President, Chad McKain  
Board Secretary, Beckie Appleget  
*Published in The News-Review on February 11, 2026*

## PROBATE

### Edwin W. Ploog ESPR038663

**THE IOWA DISTRICT COURT FOR KEOKUK COUNTY**  
IN THE MATTER OF THE ESTATE OF Edwin W. Ploog, Deceased  
CASE NO. ESPR038663  
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Edwin W. Ploog, Deceased, who died on or about January 7, 2026:  
You are hereby notified that on February 4, 2026, the Last Will and Testament of Edwin W. Ploog, deceased, bearing date of October 12, 2017, was admitted to probate in the above-named court and that Mark Zittergruen 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 February 5, 2026.  
Mark Zittergruen, Executor of Estate  
201 140<sup>th</sup> St  
Keswick, IA 50136  
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  
February 18, 2026  
Probate Code Section 304  
*Published in The News-Review on February 11 and 18, 2026*

## PUBLIC NOTICE

### City of North English • Minutes 2.4.2026

7<sup>th</sup> Regular Meeting Minutes. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Garringer, seconded by Carter, made a motion to approve the Treasurer's Report as presented. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Haugland, seconded by Carter, made a motion to approve Feb 2026 bills to be paid as indicated on the handout (\$24,375.71) plus regular bills received after the meeting. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.  
- Public Comments: James inquired about the Catalyst grants and properties pursuing the grants.  
- Council Communications: None.  
- Meeting adjourned at 7:17p.m.  
- Council entered FY17 Budget Workshop  
Tara Heyne, City Clerk/ Treasurer  
*Published in The News-Review on February 11, 2026*

## PUBLIC NOTICE

### Tri-County CSD • Minutes 1.21.2026

**TRI-COUNTY CSD BOARD OF EDUCATION MEETING**  
January 21, 2026 - 5:30 pm  
Board Room  
3003 Hwy 22  
Thornburg, IA 50255  
**MEETING MINUTES**  
Board President Chad McKain called the regular meeting to order at 5:30 p.m. Beckie Appleget, Board Secretary, acknowledged a quorum of the board by roll call.  
Board members present: Chad McKain, Derek Hall, Heather Schmidt, Jacob Edmundson, and Ben Molyneux.  
Board members absent: None.  
Also Present: Superintendent, Chad Straight; School Business Official, Stacey Kolars; Principal, Jennifer Berg; Athletic Director, Amanda Sowers; Board Secretary, Beckie Appleget, Sierra Latcham, and Brooke Zittergruen.  
Reading of the Mission Statement by Chad McKain.  
Approval of Consent Agenda  
Molyneux moved, seconded by Edmondson, to approve the consent agenda items as presented. Motion carried 5/0.  
Amend/Approve Agenda: Addition to the addendum, New Business; Action/Discussion on Late Open Enrollment Request. Minutes: December 17, 2025, regular meeting. Financial Reports: SBO Stacey Kolars provided the board with financial reports for review. Summary List of Bills: General/PPEL/SAVE/Nutrition Funds bills totaling \$292,534.97, and Activity Fund bills totaling \$386.13. Resignations: Paige Kinkade, associate. Communications and Reports  
Student Reports/Programs/Celebrations: Ms. Berg recognized the students of the month recipients. Elementary: 3-year-old Preschool: Tyler Winkleman. 4-year-old Preschool: Kora Hadsell. Kindergarten: Tinley Thomas. 1<sup>st</sup> Grade: Amaya Thompson. 2<sup>nd</sup> Grade: Joslynn Seyb Jones. 3<sup>rd</sup> Grade: Thomas Grouette. 4<sup>th</sup> Grade: Brooklyn Maxwell. 5<sup>th</sup> Grade: Leo Molyneux. 6<sup>th</sup> Grade: Emmett Wear. Secondary: Saige McKain, Lillian McDonald, and Daiden Ward. Community/Public Request: None. Board Report: None. Superintendent Report: Mr. Straight shared legislative updates. Board members will be attending the Annual Legislative Dinner at the Michael J. Manatt Community Center on January 29, 2026. At this event, legislators talk about topics relevant to schools, and participants have an opportunity to ask questions. Principals Report: Ms. Berg reported that ISASP testing will begin on March 16<sup>th</sup> for students in grades 3<sup>rd</sup>-11<sup>th</sup>. The large group speech will be on January 24<sup>th</sup> in Pella. Spring Parent/Teacher Conferences are scheduled for February 24-26, 2026. Tri-County is hosting the Homecoming Game, dance, and Boom Night the week

of January 26<sup>th</sup>. Activity Director Report: Coaching Positions; resignations, none; recommendations, none. Mrs. Sowers attended the monthly SICL AD Meeting. Upcoming events are January 28<sup>th</sup>, Boom Night, and January 31<sup>st</sup>, Homecoming game vs. Hillcrest.  
Old Business  
Action/Discussion on PPEL and SAVE Projects: None.  
New Business  
Employment of Personnel: Molyneux moved, seconded by Schmidt, to approve Marsha Gragg, Food Service Substitute; Jessica Bender, Teacher Substitute; and Douglas Morrow, Special Education Associate. Motion carried 5/0.  
Action/Discussion on 4-Day School Week: Mr. Straight reviewed the 4-day school week survey results with the board. There was a discussion. The next step in the process will be to have a public meeting in February to discuss and answer questions.  
Action /Discussion on Solar Status: Mr. Straight updated the board on the current status of the revised solar bid process. The district has to use the competitive bidding process since the dollar amount is more than the threshold. Action/Discussion on Engineering Contract for Solar Project: The board reviewed and discussed the contract. Schmidt moved, seconded by Edmondson, to approve the engineering contract as presented. Motion carried 5/0.  
Action/Discussion on Modified Supplemental Amount for At Risk/Dropout Application: Hall moved, seconded by Molyneux, to approve the application for the MSA for Dropout Prevention and At Risk in the amount of \$66,053. Motion carried 5/0.  
Action/Discussion on a School Budget Guarantee for 2026-2027 School Year: The board discussed this agenda item. Hall moved to approve the following resolution; seconded by Molyneux; BE IT RESOLVED, that the Board of Directors of the Tri-County Community School District will levy property tax for the fiscal year 2026-27 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Roll call vote: Schmidt, "aye"; Hall, "aye"; McKain, "aye"; Molyneux, "aye"; Edmondson, "aye". Motion carried 5/0.  
Action/Discussion on Late Open Enrollment Request: Molyneux moved, seconded by Schmidt, to deny the late open enrollment request. Motion carried 5/0.  
Board Talking Points: None. Item/Topics for Next Board Meeting: None.  
Adjournment: Edmondson moved, seconded by Molyneux, to adjourn the meeting at 6:20 p.m. Motion carried 5/0.  
President, Chad McKain  
Board Secretary, Beckie Appleget  
*Published in The News-Review on February 11, 2026*

ed. Motion carried 5/0.  
Action/Discussion on Modified Supplemental Amount for At Risk/Dropout Application: Hall moved, seconded by Molyneux, to approve the application for the MSA for Dropout Prevention and At Risk in the amount of \$66,053. Motion carried 5/0.  
Action/Discussion on a School Budget Guarantee for 2026-2027 School Year: The board discussed this agenda item. Hall moved to approve the following resolution; seconded by Molyneux; BE IT RESOLVED, that the Board of Directors of the Tri-County Community School District will levy property tax for the fiscal year 2026-27 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Roll call vote: Schmidt, "aye"; Hall, "aye"; McKain, "aye"; Molyneux, "aye"; Edmondson, "aye". Motion carried 5/0.  
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President, Chad McKain  
Board Secretary, Beckie Appleget  
*Published in The News-Review on February 11, 2026*

## PUBLIC NOTICE

### Keokuk Co Health Center • PH Proposed Budget

Form 672		NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET						Iowa Department of Management		
		Fiscal Year July 1, 2025- June 30, 2027						COUNTY HOSPITAL NAME:		
								Keokuk County Health Center		
The Board of Hospital Trustees of this County will conduct a public hearing on the proposed fiscal year 2026/2027 budget as follows:										
County:	Meeting Date:	Meeting Time:	Meeting Location:							
Keokuk	2/25/2026	12:00 PM	CEO Conference Room, Keokuk County Health Center, Sigourney, IA							
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 secretary. Copies of the Supplemental Budget Detail (Schedule 672-A) will be furnished upon request.										
Contact Telephone Number:		PROPOSED BUDGET SUMMARY						Contact Name:		
641-622-1155								Matt Ives, CEO/CFO		
FUND (Use Whole Dollars)	Expenditures			Transfers Out	E Estimated Ending Fund Balance June 30, 2027	F Estimated Beginning Fund July 1, 2026	G Estimated Other Receipts	H Transfers In	I Estimated Amount To Be Raised By Taxation	
	FYE 6-30-2025 Actual	FYE 6-30-2026 Re-estimated	FYE 6-30-2027 Proposed							
1. General	17,108,486	17,132,635	18,135,867	0	5,600,638	6,794,776	15,453,410	1,263,162	225,157	
2. FICA				382,000	0	0	6,680	0	375,320	
3. IPERS				412,000	0	0	7,201	0	404,799	
4. Emergency				0	0	0	0	0	0	
5. Ambulance	0	0	0	229,162	0	0	4,005	0	225,157	
6. Unemployment Comp.	0	0	0	0	0	0	0	0	0	
7. Debt Service	0	0	0	0	0	0	0	0	0	
8. Tort Liability/Ins	0	0	0	240,000	0	0	4,194	0	235,806	
9. Restricted Funds	0	0	0	0	0	0	0	0	0	
10. Board Designated	0	0	0	0	0	0	0	0	0	
11. TOTAL	17,108,486	17,132,635	18,135,867	1,263,162	5,600,638	6,794,776	15,475,490	1,263,162	1,466,239	

Proposed taxation rate per \$1,000 valuation: \$ 1.75826

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**PUBLIC NOTICE**  
**City of Sigourney • Minutes 2.4.2026**

**THE FOLLOWING ARE  
SUMMARIZED MINUTES OF  
THE REGULAR CITY COUNCIL  
MEETING ON FEBRUARY 4,  
2026.**

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, February 4, 2026, with Mayor Pro-Tem McLaughlin presiding and the following Council members answering roll call: Conrad, Schultz, McLaughlin, Hannam, Chmelar and Goldman. Others present were: Amanda Kelly, Kathy Utterback, Steve Shettler, with Steve Shettler Media; Kadie Conrad, Deputy City Clerk and Ashley Fry,

City Clerk.  
The meeting was called to order at 6:00 p.m. Chmelar moved, seconded by Conrad, to approve the tentative agenda. Roll call vote Ayes: 6  
Hannam moved, seconded by Chmelar, to approve the following items on the Consent Agenda: Minutes of Regular Council Meeting of January 21, 2026; Council Account Payable Claims in the amount of \$14,867.91; City Clerk Financial Reports update for the months of September, October and December; Credit Card Report and Set time and place for the February 18, 2026 Regular Council Meeting at 6:00 PM at City Hall. Roll call vote

Ayes: 6  
Schultz moved seconded by Hannam to approve the letter of intent to pursue a possible 28E agreement between the City of Sigourney (Library) and the Sigourney Community School District. Roll call vote Ayes: 6  
Chmelar moved, seconded by Conrad, to adjourn the meeting. Roll call vote Ayes: 6  
The meeting was adjourned at 6:15 p.m.  
Connie McLaughlin, Mayor Pro Tem  
Ashley Fry, City Clerk  
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**PUBLIC NOTICE**  
**City of North English • January 2026 Claims**

USDA - RURAL DEVELOPMENT, JAN2026 USDA LOANS 02, 04, 05.....15,509.00  
TREASURER STATE OF IOWA, JAN2026 WATER EXCISE TAX .. 1,190.30  
TREASURER STATE OF IOWA, JAN2026 SALES TAX..... 217.85  
ALLIANT ENERGY, JAN2026 ALLIANT ENERGY .....6,069.96  
COX SANITATION & RECYCLING INC, 2025 DEC CURBSIDE SERVICE .....2,814.00  
DEARBORN LIFE INSURANCE CO, INSURANCE.....84.00  
ELAN CARDMEMBER SERVICE, TECH - NORTON RENEWAL ..... 137.79  
EO JOHNSON, MISC OFFICE..... 5.74  
ION ENVIRONMENTAL SOLUTIONS, LAB TESTING.....579.50  
IOWA COUNTY SHERIFF'S OFFICE, LAW ENFORCEMENT ..... 42,433.25  
KNIPFFER EMBROIDERY, TRUCK SIGNAGE ..... 150.00  
MARENGO FARM & HOME, MISC SUPPLIES ..... 277.07  
MULTI-CO OIL CO, VEHICLE FUEL.....172.66  
NORTH ENGLISH CO-OP TEL CO, JAN2026 PHONE BILLS ..... 354.67  
NORTH ENGLISH FIRST RESPONDERS, QRS CONFERENCE.....956.22  
NORTH ENGLISH POST OFFICE,

POSTAGE STAMPS.....261.00  
OXLEY, DEREK, TECHNOLOGY .. 250.00  
PRAIRIE CREEK NURSERY, POND TREATMENT .....3,163.00  
QUILL CORPORATION, OPERATIONAL SUPPLIES..... 172.02  
R.E.I.C., 3RD QTR ASSESSMENT 25-26 ..... 7,987.50  
SMITH ELECTRIC, MISC SEWER PLANT.....315.86  
STANDARD PEST CONTROL, JAN2026 SERVICE - CITY HALL .....40.00  
T N T LANDSCAPING LLC, SALT SAND MIX .....3,820.00  
TYLER TECHNOLOGIES, INC., TECHNOLOGY ERP PRO SaaS .. 22,484.00  
UTILITY SERVICE CO., INC., SERVICE CONTRACT .. 4,010.81  
WELLMARK BLUE CROSS BLUE SHIEL, INSURANCE ..... 4,188.81  
LEAF, MINOR EQUIPMENT ..... 107.17  
CENTER POINT LARGE PRINT, BOOKS .....147.42  
ELAN CARDMEMBER SERVICE, TECH, PROMO, BOOKS ... 314.08  
INGRAM LIBRARY SERVICES, BOOKS ..... 312.49  
LEAF, OPERATIONAL SUPPLIES ..... 63.75  
MICRO MARKETING, AUDIO VISUAL .....302.21  
NORTH ENGLISH CO-OP TEL CO, JAN26 PHONE BILL - LIBRARY .....78.21

QUILL CORPORATION, OPERATIONAL SUPPLIES.....76.24  
R&R SMALL TOWN LAWN, SNOW REMOVAL.....315.00  
STANDARD PEST CONTROL, JANUARY 2026 SERVICE - LIBRARY ..... 30.00  
DICKEL, AUSTIN, DEPOSIT REFUND .....200.00  
J&M DISPLAYS, INC., SUMMER 2026 FIREWORKS.....5,000.00  
NORTH ENGLISH POST OFFICE, FEB2026 UTILITY BILL POSTAGE .....302.56  
39, Grand Total (excluding void checks): ..... 124,894.14  
**JANUARY 2026 EXPENSES BY FUND**  
001 GENERAL FUND ...91,075.45  
110 ROAD USE ..... 4,601.33  
600 WATER FUND ..... 8,282.39  
610 SEWER FUND .....20,934.97  
TOTAL ..... 124,894.14  
**JANUARY 2026 REVENUES BY FUND**  
001 GENERAL FUND ... 20,641.10  
031 GIFTS & MEMORIALS ..... 173.32  
110 ROAD USE .....12,264.87  
121 LOCAL OPTION SALES TAX, ..... 17,275.83  
600 WATER FUND .....26,091.36  
610 SEWER FUND .....38,257.45  
TOTAL ..... 114,703.93  
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