

PUBLIC NOTICES

PUBLIC NOTICE

City of What Cheer • Claims 3.10.2026

BILLS PRESENTED AT MARCH 10TH 2026 MEETING
 WHAT CHEER FIRE DEPT 417.84
 ALLIANT ENERGY 4125.90
 WATER EX TAX 540.49
 941 TAX 2113.70
 IPERS ~ 1449.34
 WAPELLO RURAL WATER 3450.86
 H&M FARM AND HOME 192.56
 DAKOTA SUPPLY GROUP 1374.00
 WASTE MANAGEMENT ..6546.45

WINDSTREAM308.93
 GLOBAL LIFE 273.28
 COSTCO 46.47
 HARBOR FREIGHT292.99
 COLUMN PUBLICATIONS..212.40
 PHELPS 59.00
 SIGOURNEY LUMBER 13.90
 CASEYS 227.06
 DOLLAR GENERAL 13.05
 MICROBAC LABS 384.50
 USPO 61.00
Published in The News-Review on March 25, 2026

PUBLIC NOTICE

City of What Cheer • Receipts & Disbursements

CITY OF WHAT CHEER RECEIPTSDISBURSEMENTS
 GENERAL FUND, \$1967.32\$5265.95
 ROAD FUND, \$6735.73\$15819.63
 DEBT SERVICE, \$0.00\$0.00
 TRUST & AG, \$539.90\$42.50
 GARBAGE FUND, \$7018.00\$6223.00

WATER FUND, \$8751.20\$9133.57
 SEWER FUND, \$5607.92\$6553.01
 LOCAL OP SALES TAX, \$6306.20\$9635.00
 LIBRARY, \$614.06\$1184.11
 TOTAL, \$37540.33\$53856.77
Published in The News-Review on March 25, 2026

PUBLIC NOTICE

Sigourney CSD • Bid for Concrete

SIGOURNEY COMMUNITY SCHOOL DISTRICT - SIGOURNEY, IOWA ADVERTISING FOR BIDS- NOTICE OF LETTING

Three-Phase (3 Section) JrSr High Parking Lot Pavement Improvements

Full Bid document can be found on our website: www.sigourney-schools.com, under Bids/Equip Sales tab.

Project Identification: JrSr High School (back) Parking Lot Areas, Itemized Bids for Concrete Replacement and Alternate Bids.

1. Phase I (Section 1): June – July, 2026 (Back of lot with Weight Rm Expansion wall and concrete floor) *Please specify a specific total amount (\$) for the "weight room extension" area within the Phase I section.

2. Phase II: (Section 2) June – July, 2027 (Middle Section)

3. Phase III: (Section 3) June – July, 2028 Entry and North near Building

4. Alternate A - Entire Lot (July 31, 2026) at 8+ inch thickness, #4 rebar/ re-rod on 24-inch centers, 4,000 psi compressive strength at 28 days, and air entrainment for durability.

5. *Alternate B (update) - Each section using the C-4 Mix at 6 inches with rebar/re-rod at 24 inches on center.

All bidders must have proper equipment and staff power to complete any and all sections within a 30-day time span. Upon completion of Phase I the District will accept modified (updated) bids from

the awarded bidder for the remaining sections to accommodate cost increases experienced in the market. Project Map also provided upon request.

Project Location: Sigourney JrSr High School (back parking lot areas) 907 East Pleasant Valley Street, Sigourney, Iowa 52591

Bids To: SCS District Office, 909 East Pleasant Valley Street, Sigourney, Iowa 52591

Primary Contract: Kevin Hatfield, Superintendent of School, 641-622-2025 kevin.hatfield@sigourney-schools.com

Submission Deadline: Thursday, March 26, 2026, 3:30 PM

Submissions include: Digital documentation (via email and attachments) and paper copies of all products, warranties, and licensure Type of Bid: Concrete Flatwork - Only Licensed, Insured, Bonded, Experienced Concrete – experienced, full equipped Pavement Company Bids will be accepted.

District Visit (Required): Contact Mr. Kevin Hatfield, Superintendent of Schools, or Mr. Jason Shifflett, Director of Buildings and Grounds to coordinate a physical inspection, walkthrough, and question process.

The District will consider sealed lump sum bids for the prescribed parking lot itemized bids (sections) Bid Opening Date: Friday, March 27, 2026 Bid Time: 3:30 PM

Location: District Office, 909 E. Pleasant Valley Street, Sigourney, IA.

Published in The News-Review on March 25, 2026

PUBLIC NOTICE

City of What Cheer • Minutes 3.10.2026

CITY COUNCIL MINUTES REGULAR MEETING

Tuesday March 10th 2026

The What Cheer City Council met in regular session at City Hall, Tuesday March 10th 2026. Mayor Darrell Wilkening called the meeting to order at 7:00pm. Council Members answering roll call were: Sandra VanPatten, Dwight Danner, Donna Rogers, Frank Calvert, and Lisa Bracklesberg. Also, present was April Dumermuth, Brandon Bell, Joanie Baker, Carl Hampton, and City Clerk Melanie Vermillion.

Rogers motioned to approve the consent agenda, seconded by Bracklesberg. All in favor. Motion Carried.

Mayor Darrell Wilkening gave his Mayors Report. He let the council know that Alliant Energy will have their contractors back in town working on gas lines in the next couple

weeks. The new vinyl fencing at the park was damaged, it has since been repaired. The mayor will be meeting with the county supervisors about getting into a contract to maintain Briney Street east and west and Section St east and west. This will be addressed at the April meeting. No action by the council.

During audience comments April Dumermuth asked the city if they would enforce the city code about having chickens and farm animals within the city limits, as she is dealing with these issues in her neighborhood.

The new code books were given out to the councilmembers with the understanding that they must be returned to the city clerk at the end of their term or at a resignation.

Calvert made a motion to appoint Carl Hampton as a city code enforcer. Bracklesberg seconded the

motion. Roll Call: Van Patten, Aye; Bracklesberg, Aye; Danner, Nay; Calvert, Aye; and Rogers, Aye. Motion Carried.

Discussion was made on campers being used as living quarters, not action taken at this time by the council.

Van Patten made a motion to increase the minimum water rate \$3.50 and increase the minimum sewer rate \$3.50, going into effect on the April billings. Bracklesberg seconded the motion. Roll Call: Rogers, Aye; Bracklesberg, Aye; Danner, Nay; Van Patten, Aye; and Calvert, Aye. Motion Carried.

Danner made a motion to adopt a resolution 26-03-01 to set a special meeting on the public hearing on the proposed property tax levy on March 24th at 7pm. Calvert seconded the motion. Roll Call: All in favor. Motion Carried.

Danner made a motion to adopt a resolution 26-03-02 to set a public hearing on the 2026-2027 City Budget on April 14th at 7:15pm. Calvert seconded the motion. Roll Call: All in favor. Motion Carried.

Van Patten motioned to table the discussion of a new employee handbook until the council has time to review the old handbook. Bracklesberg seconded the motion. All in favor.

Dumpsters being kept within the city limits discussion was tabled by Danner, seconded by Van Patten. All in favor. Motion Carried.

Danner made a motion to adjourn the meeting at 8:19pm, seconded by Bracklesberg.

Darrell Wilkening, Mayor
 Melanie Vermillion, City Clerk
Published in The News-Review on March 25, 2026

PUBLIC NOTICE

Keokuk Co • PH Proposed Budget

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET
 Fiscal Year July 1, 2026 - June 30, 2027
 County Name: KEOKUK COUNTY County Number: 54

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 4/6/2026 Meeting Time: 09:00 AM Meeting Location: Keokuk County Courthouse - 101 S. Main, Sigourney, IA - 1st floor, Boardroom

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 County Auditor. A copy of the supporting detail will be furnished upon request. County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-budget-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

County Website (if available)
 keokukcounty.iowa.gov

County Telephone Number
 (641) 622-2320

		Budget 2026/2027	Re-Est 2025/2026	Actual 2024/2025	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES					
Taxes Levied on Property	1	6,936,697	6,664,373	6,547,063	2.93
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0	
Less: Credits to Taxpayers	3	0	0	312,394	
Net Current Property Taxes	4	6,936,697	6,664,373	6,234,669	
Delinquent Property Tax Revenue	5	795	1,745	673	
Penalties, Interest & Costs on Taxes	6	38,000	40,000	42,698	
Other County Taxes/TIF Tax Revenues	7	721,245	723,700	725,544	-0.30
Intergovernmental	8	4,501,549	4,543,969	4,665,408	
Licenses & Permits	9	86,505	56,000	56,717	
Charges for Service	10	474,595	532,650	472,579	
Use of Money & Property	11	537,218	487,312	518,126	
Miscellaneous	12	258,655	163,370	384,982	
Subtotal Revenues	13	13,555,259	13,213,119	13,101,396	
Other Financing Sources:					
General Long-Term Debt Proceeds	14	0	0	0	
Operating Transfers In	15	2,569,360	2,271,540	2,221,400	
Proceeds of Fixed Asset Sales	16	0	0	0	
Total Revenues & Other Sources	17	16,124,619	15,484,659	15,322,796	
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services	18	1,955,428	1,929,727	1,589,492	10.92
Physical Health and Social Services	19	820,895	897,501	707,221	7.74
County Environment and Education	21	490,616	472,359	439,505	5.65
Roads & Transportation	22	6,861,662	6,237,075	6,368,221	3.80
Government Services to Residents	23	493,034	514,485	399,419	11.10
Administration	24	2,594,118	2,551,776	2,364,514	4.74
Nonprogram Current	25	0	0	0	
Debt Service	26	201,360	201,540	201,400	-0.01
Capital Projects	27	561,709	807,000	352,839	26.17
Subtotal Expenditures	28	13,978,822	13,611,463	12,422,611	
Other Financing Uses:					
Operating Transfers Out	29	2,569,360	2,271,540	2,221,400	
Refunded Debt/Payments to Escrow	30	0	0	0	
Total Expenditures & Other Uses	31	16,548,182	15,883,003	14,644,011	
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses					
Beginning Fund Balance - July 1,	33	5,580,462	5,978,806	5,300,021	
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0	
Fund Balance - Nonspendable	35	0	0	0	
Fund Balance - Restricted	36	4,080,097	4,594,689	4,712,907	
Fund Balance - Committed	37	0	0	0	
Fund Balance - Assigned	38	0	0	0	
Fund Balance - Unassigned	39	1,076,802	985,773	1,265,899	
Total Ending Fund Balance - June 30,	40	5,156,899	5,580,462	5,978,806	
Proposed property taxation by type:	Proposed tax rates per \$1,000 taxable valuation:				
Countywide Levies*:	4,707,093				
Rural Only Levies*:	2,229,604	Urban Areas:	5.64457		
Special District Levies*:	0	Rural Areas:	9.09906		
TIF Tax Revenues:	0	Any special district tax rates not included.			
Utility Replacement Excise Tax:	119,935				

Explanation of any significant items in the budget or additional virtual meeting information:

Published in The News-Review on March 25, 2026

PUBLIC NOTICE

Indian Hills Community College • PH Budget Estimate

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE
 Fiscal Year July 1, 2026 - June 30, 2027 INDIAN HILLS CC

The Board of Directors of INDIAN HILLS CC in the counties of APPANOOSE, DAVIS, DECATUR, HENRY, IOWA, JEFFERSON, KEOKUK, LEE, LUCAS, MAHASKA, MARION, MONROE, POWESHIEK, VAN BUREN, WAPELLO, WASHINGTON, WAYNE in Iowa will conduct a PUBLIC HEARING on the proposed budget as follows:

Meeting Date: 4/13/2026 Meeting Time: 04:00 PM Meeting Location: Perkins Conference Room, Indian Hills Community College 525 Grandview Ave Ottumwa, IA 52501

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budget receipts and expenditures on file with the Board Secretary. Copies of the Supplemental Detail will be furnished to any taxpayer upon their request.

Resources:	General Funds FY 2026/2027 Budget	Plant Funds FY 2026/2027 Budget	Bonds & Interest Funds FY 2026/2027 Budget	Total of All Funds FY 2026/2027 Budget	FY 2025/2026 Re-Estimated Budget	FY 2024/2025 Audited Actual
Taxes Levied on Property	1	5,887,250	1,613,262	1,796,678	9,297,190	9,618,676
Utility Replacement Tax	2	195,369	53,551	58,059	306,979	325,587
Student Fees	3	2,200,000	0	0	2,200,000	2,000,000
Tuition	4	15,000,000	0	0	15,000,000	15,000,000
State Aid	5	17,300,000	0	0	17,300,000	16,981,361
Other State Aid	6	2,550,000	500,000	0	3,050,000	2,964,406
Federal Aid	7	6,000,000	0	0	6,000,000	9,887,266
Sales-Service	8	930,000	500,000	0	1,430,000	1,150,000
Other	9	11,600,000	5,000,000	0	16,600,000	18,500,000
Proceeds from Certificates	10	3,000,000	2,000,000	0	5,000,000	0
Total Resources	11	64,662,619	9,666,813	1,854,737	76,184,169	76,427,296
Expenditures:						
Liberal Arts and Sciences	12	5,700,000	0	0	5,700,000	5,450,000
Vocational and Technical	13	11,000,000	0	0	11,000,000	11,400,000
Adult Education	14	6,200,000	0	0	6,200,000	6,200,000
Cooperative Programs/Services	15	3,050,000	0	0	3,050,000	1,540,000
Administration	16	6,740,806	0	0	6,740,806	7,217,489
Student Services	17	8,000,000	0	0	8,000,000	8,050,000
Learning Resources	18	350,000	0	0	350,000	380,000
Physical Plant	19	9,000,000	13,000,000	1,854,737	23,854,737	21,345,000
General Institution	20	15,015,000	0	0	15,015,000	15,120,000
Total Expenditures	21	65,055,806	13,000,000	1,854,737	79,910,543	76,702,489
Net Resources minus Expenditures	22	-393,187	-3,333,187	0	-3,726,374	-275,193
Beginning Fund Balance	23	12,023,830	21,544,486	58,784	33,627,100	33,902,293
Ending Fund Balance	24	11,630,643	18,211,299	58,784	29,900,726	33,627,100

Estimated Total Tax Rate per \$1000 Valuation 1.16107

Published in The News-Review on March 25, 2026

PUBLIC NOTICE

Keokuk Co BOS • Special Session 3.10.2026

KEOKUK COUNTY BOARD PROCEEDINGS MARCH 10, 2026

The Keokuk County Board of Supervisors met in special session, Tuesday, March 10, 2026, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Kevin Weber, Christy Bates, County Auditor and Robyn Smelter, Elections Designee.

Weber moved, Wood seconded to approve the agenda as submitted. All ayes and motion carried.

First tier canvass of the March 3, 2026, Special Keota School Election was held. Those present pro-

ceeded to canvass. No changes were made to the unofficial results of the Public Measure election.

On vote and motion Hadley adjourned the meeting at 9:05 a.m.

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

Approved _ Disapproved _
 Michael C. Hadley, Daryl Wood, Kevin Weber

Published in The News-Review on March 25, 2026

PUBLIC NOTICE

Keokuk Co BOS • Minutes 3.9.2026

KEOKUK COUNTY BOARD PROCEEDINGS MARCH 9, 2026

The Keokuk County Board of Supervisors met in regular session, Monday, March 9, 2026, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Kevin Weber, and Christy Bates, County Auditor.

Weber moved, Wood seconded to approve the agenda as submitted. All ayes and motion carried. Also present was Casey Jarmes, News-Review.

Wood moved, Weber seconded to approve the minutes of March 2, 2026, as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding Keokuk County Highway Department. An overview was provided of Washington DC meeting – met with Environmental Protection Agency, House of Transportation and Infrastructure, Federal Highway Administration and National Association of County Engineers groups. The application for Keokuk County's Community Project Funding request for pavement improvements to County Route V45 from Highway 92 to Highway 22 was submitted with the inclusion of 35 letters of support from land and business owners. Conservation Director Reighard was present to listen in on the meeting discussion held with the RP15 Policy Specialist regarding Strength, Weakness, Analysis, Trail (SWAT) regarding Keokuk County. McGuire will be attending ISAC meetings in Des Moines this Wednesday through Friday.

Various Board and Committee reports were held. Wood attended the SWAT meeting. Weber attended a Decat meeting. Hadley had no scheduled meetings last week.

PUBLIC NOTICE
English Valleys CSD • PH School Budget Summary

NOTICE OF PUBLIC HEARING
 Proposed ENGLISH VALLEYS School Budget Summary
 Fiscal Year 2026 – 2027

Location of Public Hearing: English Valleys Elementary School Board Room Date of Hearing: 04/08/2026 Time of Hearing: 06:30 PM
 The Board of Directors will conduct a public hearing on the proposed 26/27 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2027	Re-est. 2026	Actual 2025	Avg % 25-27
Taxes Levied on Property	1	2,933,057	2,840,587	% 5.5
Utility Replacement Excise Tax	2	117,651	113,473	% -19.1
Income Surtaxes	3	172,956	173,197	% -2.3
Tuition/Transportation Received	4	540,750	540,800	
Earnings on Investments	5	195,400	210,350	
Nutrition Program Sales	6	105,000	90,000	89,912
Student Activities and Sales	7	125,100	130,100	121,487
Other Revenues from Local Sources	8	193,500	194,500	196,757
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	3,448,364	3,445,344	3,331,886
Instructional Support State Aid	11	10,290	0	0
Other State Sources	12	727,000	726,600	730,546
Two Tier Assessment Limitation Replacement	13	27,980	27,980	27,661
Title 1 Grants	14	95,000	100,000	111,008
IDEA and Other Federal Sources	15	555,000	555,000	560,104
Total Revenues	16	9,247,048	9,147,931	8,897,936
General Long-Term Debt Proceeds	17	2,000	0	0
Transfers In	18	280,000	281,800	286,333
Proceeds of Fixed Asset Dispositions	19	0	0	0
Special Items/Upward Adjustments	20	0	2,000	49,924
Total Revenues & Other Sources	21	9,529,048	9,431,731	9,234,193
Beginning Fund Balance	22	4,884,637	5,413,788	5,398,469
Total Resources	23	14,413,685	14,845,519	14,632,662
*Instruction	24	6,355,500	6,147,100	6,044,294 % 2.5
Student Support Services	25	0	0	0
Instructional Staff Support Services	26	140,000	105,789	97,201
General Administration	27	191,000	181,000	181,025
School Administration	28	295,000	300,000	294,409
Business & Central Administration	29	310,500	294,000	288,113
Plant Operation and Maintenance	30	660,000	627,600	615,195
Student Transportation	31	393,000	512,000	344,835
*Total Support Services (lines 25-31)	31A	1,989,500	2,020,389	1,820,778 % 4.5
*Noninstructional Programs	32	340,000	402,500	355,504 % -2.2
Facilities Acquisition and Construction	33	800,000	665,000	243,541
Debt Service (Principal, interest, fiscal charges)	34	280,000	280,000	280,050
AEA Support - Direct to AEA	35	169,167	148,893	186,843
*Total Other Expenditures (lines 33-35)	35A	1,249,167	1,093,893	710,434 % 32.6
Total Expenditures	36	9,934,167	9,663,882	8,931,010
Transfers Out	37	295,000	295,000	286,333
Other Uses	38	0	2,000	1,531
Total Expenditures, Transfers Out & Other Uses	39	10,229,167	9,960,882	9,218,874
Ending Fund Balance	40	4,184,518	4,884,637	5,413,788
Total Requirements	41	14,413,685	14,845,519	14,632,662
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.75344		

Published in The News-Review on March 25, 2026

PUBLIC NOTICE
English Valleys CSD • PH Proposed Property Tax Levy

NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY		
Proposed ENGLISH VALLEYS Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027		
Location of Public Hearing: English Valleys Elementary School Board Room	Date of Public Hearing: 4/8/2026	Time of Public Hearing: 06:00 PM
Location of Notice on School Website: evbears.com		

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

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	1	1,912,827	1,923,168
Instructional Support Levy	2	189,878	191,422
Management	3	413,435	475,834
Amana Library	4	0	0
Voted Physical Plant and Equipment	5	243,894	258,730
Regular Physical Plant and Equipment	6	80,553	83,903
Reorganization Equalization	7	0	0
Public Education/Recreation (Playground)	8	0	0
Debt Service	9	0	0
Grand Total	10	2,840,587	2,933,057

	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
Grand Total Levy Rate	11.79232	11.38315	11.75344

Property Tax Comparison	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	559	576	3.04
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	2,431	2,689	10.61

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

Reasons for tax increase if proposed exceeds the current:

The increased property tax dollar amount is due to increased taxable valuation amounts. The district will also be receiving increased property insurance premiums.

Published in The News-Review on March 25, 2026

PUBLIC NOTICE
City of Sigourney • Minutes 3.18.2026

SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular council meeting on March 18, 2026.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, March 18, 2026, with Mayor Pro-Tem McLaughlin presiding and the following Council members answering roll call: Schultz, McLaughlin, Hannam, Chmelar, Goldman and Conrad. Others present were: Steve Shettler, with Steve Shettler Media; Casey James, The News Review; Don Northup, Public Director I; Brent Gilliland, Public Works Director II; Jerry Wohler, 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 Hannam, to approve the tentative agenda. Roll call votes Ayes: 6

Conrad moved, seconded by Goldman, to approve the following items on the Consent Agenda: Minutes of Regular Council Meeting of March 4, 2026; Council Account Payable Claims in the amount of \$29213.38; City Clerk Financial Reports, Payroll Expenses, ACH and Monthly Transfers for the month of February 2026; Resolution No. 2026-03-08 Providing Temporary Closing of Downtown Streets;

Sigourney Fire Department Contract; Resolution No. 2026-03-09 Tax Exemption for Dave Fisch at 215 E Elm Street, Sigourney, IA 52591; Quarter 1 Midwest Benefits Payment in the amount of \$150.00; Credit Card Report and Set time and place for the April 1, 2026 Regular Council Meeting at 6:00 PM at City Hall. Roll call vote Ayes: 6

Conrad moved seconded by Hannam to approve the Sigourney Municipal Swimming Pool Policies and Procedures that were reviewed. Roll call vote Ayes: 6

Schultz moved seconded by Hannam to approve the paint options for the Water Tower Rehabilitation project scheduled for this summer include Tank White, Black, and Safety Yellow. Roll call vote Ayes: 6

Conrad moved seconded by Hannam to approve a date and time to be set for a public hearing to consider the proposed closure of West North Street. The hearing is scheduled for May 6, 2026, at 6:00 PM at City Hall. Roll call vote Ayes: 6

Conrad moved, seconded by Chmelar, to adjourn the meeting. Roll call vote Ayes: 6

The meeting was adjourned at 6:08 p.m.
 Connie McLaughlin, Mayor Pro Tem
 Ashley Fry, City Clerk
Published in The News-Review on March 25, 2026

PUBLIC NOTICE
City of Sigourney • February 2026 Claims

REVENUES:

General -	\$23,876.89
Memorial Hall Restoration -	\$3,042.90
Library -	\$9,334.67
Road Use -	\$18,201.47
Employee Benefits -	\$466.69
Housing -	\$4,828.71
CLG Historic Preservation -	\$57.91
Local Options Sales & Services Tax -	\$92,182.67
Tax Increment Finance -	\$33.92
Lewis Memorial Fountain -	\$69.06
Year 2044 Anniversary -	\$201.14
Restricted Gifts -	\$12,505.30
Debt Service -	\$1,452.30
Water Utility -	\$48,520.95
Water Sinking -	\$6,750.00
Water Improvement -	\$3,000.00
Water Project -	\$4,913.27
Utility Deposit -	\$300.00
Sewer Utility -	\$50,263.08
Sewer Sinking -	\$29,485.00
Sewer Improvement -	\$1,000.00
Sewer Project -	\$7,542.74
Sewer Surcharge -	\$5,129.20
Sanitation -	\$23,398.00
Medical Self-Funding -	\$1,600.00
February 2026 Revenue Total -	\$348,155.87

Treasurer, State of Iowa - Excise Tax -	\$1,380.57
Treasurer, State of Iowa - Sales Tax -	\$2,889.08
Visa - Supplies -	\$326.62
Watson Technologies - Services -	\$5,000.00
Brent Gilliland - Cell Phone -	\$40.00
Randy Hemsley - Cell Phone -	\$40.00
Don Northup - Cell Phone -	\$40.00
Logan Northup - Cell Phone -	\$40.00
Jonathon Utterback - Cell Phone -	\$40.00
gWorks Monthly Fees -	\$190.35
US Postmaster - Utility Bills -	\$490.73
Transfers / Expenses -	\$132,047.71
Payroll(1/19/2026-2/1/2026) -	\$22,441.89
Payroll(1/5/2026-1/18/2026) -	\$38,738.97
Medical Partial Self - Fund -	\$212.71
February 2026 Other Checks Issued Total -	\$203,918.63

Published in The News-Review on March 25, 2026

PUBLIC NOTICE
City of Sigourney • Claims 3.18.2026

CITY OF SIGOURNEY MARCH 18, 2026

Access Systems - Services -	\$1,641.38
All American Pest Control - Services -	\$248.00
Alliant Energy - Services -	\$16,876.04
Arnold Motor Supply - Supplies -	\$306.02
Atwood Electric Inc. - Services -	\$65.22
Bailey Office Outfitters - Supplies -	\$31.38
Column Software - Services -	\$147.04
Dakota Supply Group - Supplies -	\$440.00

H&M Farm & Home Supply - Supplies -	\$96.51
Hutchinson Salt Company, Inc. - Services -	\$7,274.69
Mid-American Publishing Corp. - Services -	\$58.80
Schroeder Graphics & Signs - Services -	\$200.00
SEMCO Landfill - Services -	\$1,619.10
Southeast Iowa Clerks Association - Services -	\$20.00
Vermeer - Supplies -	\$183.21
Windstream - Services -	\$5.99
Total -	\$29,213.38

Published in The News-Review on March 25, 2026

PUBLIC NOTICE
Pekin CSD • Minutes and Claims 3.9.2026

PEKIN SCHOOL DISTRICT BOARD OF EDUCATION MEETING

Organizational Meeting
 Pekin School Media Center, Packwood, IA 52580
 March 9, 2026 – 6:00 pm
 Board members present:
 Josh Arendt, Kortney Baumberger, Linda Brock, Mike Davis, Ray Fear, JD Olinger
 Absent: Sherry Bemis
 Also present: Dave Harper, Kaye Gilbert, Aaron Deutsch
 I. Opening
 A. President Mike Davis called the meeting to order and acknowledged a quorum.
 B. Adoption/Approval of Agenda
 Ray Fear moved to approve the agenda with the amendment to move the Exempt Session after adjournment. Seconded by Linda Brock. Motion carried 6-0.
 I. Public Forum
 No speakers present.
 I. Consent Agenda
 A. Minutes

R. Berg 2nd from Keota to Pekin HSAP
 G. Berg 4th from Keota to Pekin HSAP
 OE-Out:
 E. Kerkove K to Cardinal
 E. Personnel Report
 Resignations
 Gunner Mohs HS Football Assistant; Jordan Crow JH Head Volleyball; Frosty Striegel JH Head Wrestling
 New Hires
 McKenna Winegarden, Custodian; Chelsey Gillum, Paraeducator; Melinda Francis, Paraeducator; Kacie Erwin, Assistant JH Softball; Paige Smith, Assistant HS Volleyball

Transfers/Volunteers
 Nicole Meacham from JH Assistant Softball to JH Head Softball; Jordan Crow from JH Head Volleyball to Volunteer HS Volleyball; Josey Sieren from JH Head Football to Assistant HS Football
 Josh Arendt moved to approve the following consent items. Seconded by JD Olinger. Motion carried 6-0.
 IV. Non Action Items
 A. Special Guests
 None.
 V. Non Action Discussion Items
 A. Bus Purchase
 Mr. Harper updated the board the possibility to purchase two (2) additional buses before next school year. Transportation director is getting quotes and planning to bring recommendations in April.
 B. Computers
 Mr. Harper updated the board on the timing for purchasing student chrome books. Planning to bring recommendation in April.
 C. Cameras
 Mr. Harper updated the board the sale of old cameras no longer being used by the Yearbook or Photography groups. They will be listed on Gov Deals.
 VI. Action Items
 A. Relay Services Agreement
 Ray Fear moved to accept the Relay Services Agreement as presented. Seconded by Kortney Baumberger. Motion carried 6-0.
 B. Substitute Teacher Rate
 Linda Brock moved to accept the

increase in the Substitute Teacher Rate for the 2026-2027 School Year from \$130 to \$160. Seconded by Josh Arendt. Motion carried 6-0.
 C. Auditor Approval
 Ray Fear moved to accept the three year auditor bid for Anderson Larkin as presented. Seconded by JD Olinger. Motion carried 6-0.
 D. Exterior Cameras
 Ray Fear moved to approve the Exterior Cameras bid from MCG for \$19,872 as presented by Superintendent Harper. Seconded by Josh Arendt. Motion carried 6-0.
 E. NWEA Map Growth
 See G
 F. Edmentum
 See G
 G. Edmentum Academy
 Linda Brock moved to approve the NWEA Map Growth bid for \$5981.25, the Edmentum agreement for \$5380.50, and the Edmentum Academy for \$8000 as presented. Seconded by Kortney Baumberger. Motion carried 6-0.
 H. Wrestling Room Heaters
 Ray Fear moved to approve the purchase of wrestling room heaters as presented. Seconded by Josh Arendt. Motion carried 6-0.
 I. Solar Area Seeding
 JD Olinger moved to approve the solar area seeding project up to \$7,000. Seconded by Linda Brock. Motion carried 6-0.
 J. Gravel Shop Area
 Linda Brock moved to approve graveling the shop area bid by Bill Slaney for \$7000. Seconded by Ray Fear. Motion carried 6-0.
 K. Tuck Pointing
 Josh Arendt moved to approve the tuck-pointing project by H3 Masonry as presented. Seconded by JD Olinger. Motion carried 6-0.
 L. IXL
 Ray Fear moved to approve the IXL agreement as presented. Seconded by Kortney Baumberger. Motion carried 6-0.
 M. Preschool
 JD Olinger moved to approve the preschool curriculum in the amount of \$8,613 as presented. Seconded by Kortney Baumberger. Motion carried 6-0.
 N. TLC Handbook

Ray Fear moved to approve the TLC Handbook as presented. Seconded by Josh Arendt. Motion carried 6-0.
 VII. Administrative Reports
 The Superintendent, Secondary Principal, Elementary Principal, Business Manager, Athletic Director, Tech Director, Transportation Director, and Maintenance Director presented their administrative reports to the board.
 VIII. Items for the Next Board Meeting
 • Budget Hearing Dates – March 23 for the first public hearing and April 13 for the second hearing.
 • Regular Board meeting – April 13 IX. Adjournment
 Kortney Baumberger moved to adjourn the meeting at 7:00 pm. Seconded by Linda Brock. Motion carried 6-0.

General Fund	Amount
MASTERCARD	869.46
AIRGAS USA, LLC	909.04
ALLIANT ENERGY	16,179.26
ALPHA MEDIA, LLC	500.00
AMAZON CAPITAL SERVICES	1,900.71
COLUMN SOFTWARE PBC	349.83
COLUMN SOFTWARE PBC	21.77
GRAINGER	134.00
NALCO WATER	571.94
OTTUMWA RADIO	3,579.00
PEPPER J.W. & SONS	304.79
ALL AMERICAN TERMITE & PEST CO	190.00
ARNOLD MOTORS SUPPLY	980.96
OFFICE OF THE AUDITOR STATE OF IOWA	625.00
CENTRAL IOWA DISTRIBUTING, PTN	3,139.00
CLAYTON RIDGE CSD	6,354.11
COLLEGE COMMUNITY SCHOOL DISTRICT	4,249.35
CRESCENT ELECTRIC	379.30
DAVIS COUNTY COMMUNITY SCHOOLS	1,051.00
LISA DEN HARTOG	101.36
ELLIOTT BULK SERVICES LLC	6,522.10
FESLER AUTO MALL	463.35
GREAT PRAIRIE AREA EDUCATION	30,865.31

H & M FARM & HOME SUPPLY	29,471.32
HICKENBOTTOM, INC.	45.79
INDIAN HILLS COMM. COLLEGE	120.00
IOWA COMMUNICATIONS NETWORK	517.30
IOWA DEPARTMENT OF INSPECTIONS, APPEALS AND LICENSING	25.00
IOWA SCHOOL FINANCE INFORMATION SERVICE	468.00
JOHNSTON COMMUNITY SCHOOL DISTRICT	11,621.46
JOHNSTONE SUPPLY	80.04
KALONA COOPERATIVE TECHNOLOGY CO	357.33
KCII	113.52
ANDREA KIEFER	379.68
MARCO TECHNOLOGIES LLC NW7128	110.10
MID-AMERICAN RESEARCH CHEMICAL	199.19
OMNISITE	290.00
OSKALOOSA COMM. SCHOOL DISTRIC	32,769.13
OTTUMWA COMMUNITY SCHOOL	37,027.79
OTTUMWA GLASS	119.50
RED LION RENEWABLES	1,459.12
ROTO-ROOTER	251.00
SAFE DRIVER SOLUTIONS	1,000.00
SHETTLER MEDIA INC	300.00
SARAH VAUGHN	195.00
WAPELLO RURAL WATER	556.97
DALE WICKENKAMP	391.02
RELAY HUB LLC	1,663.89
	170,619.00

Management Fund	Amount
SU INSURANCE COMPANY	16,358.75
Scholarship Fund	Amount
KIRKWOOD COMMUNITY COLLEGE	1,000.00
PEEL Fund	Amount
UNITED GREENHOUSE	2247.00
WINGER CONTRACTING CO	880.00
CDW GOVERNMENT INC	621.00
CENTRAL IOWA DISTRIBUTING	2,310.00
GREAT PRAIRIE EDUCATION	9,800.00
JOHNSON FITNESS AND WELLNESS	12,992.00
MARCO	621.32

Activity Fund	Amount
AMAZON CAPITAL SERVICES	1,472.08
THE BARN LLC	3,877.49
WALMART BUSINESS	450.79
MASTERCARD	1,607.89
MASTERCARD	975.00
MASTERCARD	185.13
MASTERCARD	359.89
MASTERCARD	88.96
BAKER, BRIAN	128.24
BECKER, CHRIS	104.16
BLAKELY, BRENT	97.91
CAPPS, RICK	106.92
CAPPS, RICK	106.92
CAPPS, RICK	106.92
GENDRON, THOMAS	137.03
NORTHRUP, TREVOR	108.27
PEDERSEN, KEVIN	107.11
PLECKER, MIKE	112.14
SCHUEERMANN, TROY	164.35
SYLVESTER, BRIAN	141.05
TAYLOR, TIM	113.50
VORHIES, CAMERON	151.49
WEBER, PAT	184.03
BONNETT WHOLESALE FLOWERS, INC	501.00
CARDINAL COMM. SCHOOL	71.96
ELITE AWARDS	456.33
ELITE SPORTS	1,931.50
FAMILY, CAREER & COMM LEADERS	14.00
GRANT RANCH	1,100.00
IOWA HIGH SCHOOL SPEECH ASSN	297.00
LUCYS SOIL SOURCE INC	6,649.11
NATIONAL FFA ORGANIZATIONS	688.00
SEI SUPER CONFERENCE	721.00
	23,317.17
Nutrition Fund	Amount
ANDERSON ERICKSON DAIRY CO	2,627.51
EMS DETERGENT SERVICES	

PUBLIC NOTICE
Sigourney CSD • PH School Budget Summary

NOTICE OF PUBLIC HEARING
Proposed SIGOURNEY School Budget Summary
Fiscal Year 2026 - 2027

Location of Public Hearing: Sigourney Jr/Sr High School Library, 907 E Pleasant Valley, Sigourney, IA 52591	Date of Hearing: 04/08/2026	Time of Hearing: 06:00 PM
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The Board of Directors will conduct a public hearing on the proposed 26/27 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2027	Re-est. 2026	Actual 2025	Avg % 25-27	
Taxes Levied on Property	1	2,836,071	2,618,685	2,573,898	% 5.0
Utility Replacement Excise Tax	2	47,243	46,917	47,744	% -0.5
Income Surtaxes	3	108,166	56,999	27,880	% 97.0
Tuition/Transportation Received	4	850,000	864,500	838,929	
Earnings on Investments	5	153,200	154,000	174,778	
Nutrition Program Sales	6	250,000	230,000	180,431	
Student Activities and Sales	7	281,000	271,000	260,220	
Other Revenues from Local Sources	8	101,000	99,500	274,680	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	4,595,689	4,653,469	4,543,014	
Instructional Support State Aid	11	16,737	0	0	
Other State Sources	12	802,000	795,000	791,027	
Two Tier Assessment Limitation Replacement	13	57,763	57,763	7,664	
Title I Grants	14	180,000	177,000	117,851	
IDEA and Other Federal Sources	15	415,000	437,000	528,472	
Total Revenues	16	10,693,869	10,461,833	10,366,588	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	520,031	736,121	746,801	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	11,213,900	11,197,954	11,113,389	
Beginning Fund Balance	22	4,515,299	4,541,331	8,654,085	
Total Resources	23	15,729,199	15,739,285	19,767,474	
*Instruction	24	6,280,000	6,008,000	6,237,500	% 0.3
Student Support Services	25	150,000	175,000	133,242	
Instructional Staff Support Services	26	565,000	530,000	558,055	
General Administration	27	365,000	353,000	250,512	
School Administration	28	380,000	375,000	380,306	
Business & Central Administration	29	265,000	244,000	207,865	
Plant Operation and Maintenance	30	879,000	858,000	778,957	
Student Transportation	31	372,600	322,000	328,832	
*Total Support Services (lines 25-31)	31A	2,976,600	2,857,000	2,637,769	% 6.2
*Noninstructional Programs	32	575,000	575,000	489,411	% 8.4
Facilities Acquisition and Construction	33	450,000	130,000	4,145,744	
Debt Service (Principal, interest, fiscal charges)	34	520,031	736,121	740,796	
AEA Support - Direct to AEA	35	208,033	181,744	228,122	
*Total Other Expenditures (lines 33-35)	35A	1,178,064	1,047,865	5,114,662	% -52.0
Total Expenditures	36	11,009,664	10,487,865	14,479,342	
Transfers Out	37	520,031	736,121	746,801	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	11,529,695	11,223,986	15,226,143	
Ending Fund Balance	40	4,199,504	4,515,299	4,541,331	
Total Requirements	41	15,729,199	15,739,285	19,767,474	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.49381			

Published in The News-Review on March 25, 2026

PUBLIC NOTICE

English Valleys CSD • Work Session 3.11.2026

THE MINUTES OF THE WORK SESSION OF THE ENGLISH VALLEYS BOARD OF DIRECTORS ON MARCH 11TH, 2026.

English Valleys members present: Susan Schaefer, Trent Forrest, Katie Taukei, Tom Voss, and Board Secretary Wendy Ayers
Others present: Superintendent Curt Rheingans, Carrie Burdick, Ashley Dickey, Tami Marsh
The work session was called to order at 5pm.

A motion was made by Voss, seconded by Forrest to approve the agenda. Motion carried.

Administration discussed that the asbestos is currently being mitigated from the board room. Administration discussed bids for the epoxy floor for all elementary classrooms.

Administration also discussed getting bids for painting the classrooms. The board discussed their desire to take out all carpet in classrooms and replace with epoxy flooring.

Administration discussed with the board that they will advertise for bids to install the whiteboards. The board discussed costing for each classroom update.

The board continued discussion on the possible replacement of the press box. Administration discussed finding out about building codes and possibly having an engineer look at the project.

A motion was made by Voss, seconded by Forrest to adjourn at 5:59pm. Motion carried.

Published in The News-Review on March 25, 2026

PUBLIC NOTICE
English Valleys CSD • February 2026 Claims

ENGLISH VALLEYS CLAIMS PAID, FEBRUARY 2026, Activity Account, February ~ 2026,

Amazon Business, Drama Supplies,	391.63
Atlantic Coca-Cola, Concessions Supplies,	582.77
Rich Baker, Basketball Official,	114.47
BMO Harris Commercial Card, Lodging fees,	170.13
Chad Bryant, Basketball Official,	160.00
Ray Carley, Basketball Official,	107.50
Mike Christner, Basketball Official,	160.00
Phil Cottrell, Basketball Official,	160.00
Dan Craig, Basketball Official,	110.00
Matt Dicoico, Basketball Official,	160.00
Elite Sports, Girls Basketball Uni,	153.00
English Valleys Activity Fund, concessions transfer,	554.26
Maurice Fleming, Basketball Official,	173.08
Freeman Foods, ffa supplies,	686.72
Freese Jay, Basketball Official,	160.00
Fundraiser Blankets, Blankets,	1462.50
Mark Hebdon, Basketball Official,	160.00
Highland Community School Dist, HS B Wrestling Fees,	122.48
Hillcrest Academy, Cross Country Fees,	150.00
Kelby Homeister, Basketball Official,	160.00

Iowa High School Speech Assn., Large Group State Sp,	143.88
General Account, February ~ 2026,	
Advanced Electrical Services Inc., Hoop controller repa,	1820.00
Ahlers Law Firm, Legal Fees,	110.00
AIG Retirement, Tsa/Ira/Annuities,	435.00
Alliant Energy, Electricity,	2374.05
Amazon Business, Medical Supplies,	164.55
Arnold Motor Supply, Vehicle repair parts,	516.13
Wendy Ayers, travel reimb,	54.00
Baker Paper & Supply, Custodial Supplies,	1176.99
BJ's Towing Inc., Bus Towing,	1588.40
BMO Harris Commercial Card, AD conference fees,	376.94
Carquest Auto Parts, Vehicle repair parts,	348.80
Claimaid, medicaid fees,	592.17
Clear Creek Amana Schools, open enrollment,	273.63
Collection Services Center, Other Deducts W/H,	577.07
Cox Sanitation Service, Garbage collection,	517.25
Curriculum Associates LLC, iReady fees,	9661.95
Department of Inspections Appeals & Licensing, boiler inspection fe,	320.00
Empower, Tsa/Ira/Annuities,	1805.00
English Valleys CSD, Medical Insurance,	124040.68
English Valleys Hot Lunch Fund, re-track to HL,	6302.21
English Valleys Schools, postage,	750.00

Equitable, Tsa/Ira/Annuities,	4200.00
Freeman Foods, FCS Supplies,	485.00
Grant Wood AEA, special ed fees,	736.56
Great Prairie Area Education Agency, shared librarian,	15679.40
HD Supply Formerly Home Depot Pro, Custodial Supplies,	1750.00
Heinemann, Elem Math supplies,	1622.79
HLV Community School District, open enrollment,	1156.98
Horace Mann, Tsa/Ira/Annuities,	21338.15
ING USA Annuity & Life Ins, Tsa/Ira/Annuities,	2364.48
Iowa City Community School District, open enrollment,	2040.20
Iowa Communications Network, ICN Fees,	615.03
Iowa County Auditor, election fees,	3414.10
Iowa Public Employee Ret Sys, IPERS,	788.83
Iowa Valley Community School, desks/chairs,	551.16
ISFIS, Background Checks,	993.95
J.W. Pepper & Son INC, HS Music Supplies,	46890.71
Jaytech Inc., maintenance fees,	3000.00
Jostens Inc., Diplomas fees,	64.00
Liberty Hardwoods, Ind Arts Supplies,	142.24
Library World Inc., Elem Library Renewal,	473.25
Lifetime Coatings LLC, flooring deposit,	203.20
Marengo Farm & Home, Custodial Supplies,	2079.15
Tami Marsh, tech maintenance fee,	540.00

McCloud Services, Pest Control,	286.71
MCI, phone,	66.13
Menards - Iowa City, Ind Arts Supplies,	110.40
Mid-Prairie Comm. School, open enrollment,	169.72
Midwest Alarm System, fire alarm monitorin,	237428.16
Montezuma Community Schools, open enrollment,	414.54
Multi County Oil, Gas Diesel,	273116.59
New Century FS, LP,	42676.25
North English Co-Op Tele Co, Phone,	2364.48
City Of North English, Water, Sewer,	2040.20
thysenkrupp Elevator Corp., elevator maintenance,	615.03
Opaa! Food Management, lunch supplies,	788.83
Polk County Sheriff's Office, Other Deducts W/H,	314.59
Premier Furniture & Equipment, furniture,	124.40
Quill Corporation, office supplies,	1004.96
RevTrack, revtrack fees,	1613.98
Roggentien Electric, equipment repair,	263.90
S & S Plumbing Heating & Air Conditioning, sewage pump,	344.52
School Bus Sales, Bus repair parts,	217.79
Sigourney Community School Dis, open enrollment,	3315.00
T I P Rural Electric Coop, electricity,	1063.33
The Joy of Music, Music Therapy fees,	35143.49
The News-Review, Legal Notice,	3947.72

Treasure State Of Iowa, State Income Tax,	6918.00
Tri-State Automatic Sprinkler, sprinkler system rep,	2088.00
U.S. Cellular, Phone,	395.05
Voya, Tsa/Ira/Annuities,	2410.00
White State Bank, wire fees,	15.00
Williamsburg Community School, open enrollment,	273116.59
Williamsburg Lumber Store, Custodial Supplies,	28.80
Woodman Controls, tech support fees,	276.74
General Account, ** BANK ACCOUNT TOTAL **	883291.38
Insurance Account, February ~ 2026,	
Seabury & Smith INC IA Fiduciary, premiums,	60274.29
TASC, premiums,	1874.98
Insurance Account, ** BANK ACCOUNT TOTAL **	62149.27
Nutrition & Food Service Acct, February ~ 2026,	
English Valleys General Fund, pr transfer,	1426.22
Mid West One Bank & Trust, deposit slips,	118.31
Opaa! Food Management, December Contract Se,	43350.12
Nutrition & Food Service Acct, ** BANK ACCOUNT TOTAL **	44894.65
** DISTRICT TOTAL **	999570.13

Published in The News-Review on March 25, 2026

THE MINUTES OF THE REGULAR MEETING OF THE ENGLISH VALLEYS BOARD OF DIRECTORS ON MARCH 11TH, 2026.

English Valleys members present: Susan Schaefer, Tom Voss, Trent Forrest, Katie Taukei, Board Secretary Wendy Ayers
Others present: Superintendent Curt Rheingans, Carrie Burdick, Ashley Dickey, Tami Marsh
The meeting was called to order at 6:02pm.

A motion was made by Forrest, seconded by Taukei to approve the agenda. Motion carried.
Katie Taukei read the Mission Statement

1. Regular Business- Consent Agenda
 - a. Approve Minutes of Meetings Held
 - b. Approve Payment of Activity Bills
 - c. Approve Payment of Bills
 - d. Receive Secretary/Treasurer's Financial Report for the Month Ending 2/28/26
 - e. Receive and Take Action on Resignations – Bob Barrick, HS Volleyball
 - f. Receive and Take Action on Staff Contracts
 - g. Samantha Dean, English
 - h. Al Mews, Assistant Football
- A motion was made by Taukei, seconded by Forrest to approve the consent agenda. Roll call vote. Schaefer aye, Voss aye, Forrest aye, Taukei aye. Motion carried.
- A motion was made by Forrest, seconded by Voss to approve the Shared Superintendent Agreement for 2026-2027 with Iowa Valley. Motion carried.

The board entered discussion on appointing a board member to Steven Axmear's vacant seat. Susan Schaefer read the following information:

Before the board begins their discussion of how best to fill the vacant seat, we would like to thank each of you who have applied to fill the vacancy.

We have all received your completed questionnaires and have had time to read your responses. Serving on the board involves more than showing up for a meeting on the 2nd Wednesday of the month. There are always documents to review before each meeting and there are also times when a special meeting is called because it would be best not to wait until the next regular meeting. As you know, we, along with Iowa Valley, just hired a new superintendent. That process involved a few special meetings and many documents to study ahead of time. We also have been having work sessions to plan what projects we want to undertake in the next five years.

A very important point we want you to know is that the board does not run the day-to-day operations of the school. We have people that we trust in various positions that do that. If someone comes to you with a school related issue it is not your job to solve the problem. Your job is to steer them to the person who is closest to the concern, such as the teacher if it's that kind of concern. To preserve the board's neutrality to hear and decide upon these matters, the board does not investigate or become involved in student disciplinary matters or employ-

ment matters that may come before it and would require the board to serve in it's quasi-judicial role.

As the governing board of the school district, the board has four duties to perform: legislative duty, executive duty, evaluative duty and quasi-judicial duty. Whoever is appointed will learn what each of these duties entails.

We would like to give each of you time to answer this question: "Tell us about your desire to serve on the board."

Thank you again for your interest and please remember this is now board discussion time.

Ashley Dickey addressed the board and expressed her desire to serve the community that she resides in.

Fred Huebner was the other applicant, but was unable to attend the meeting that evening.

A motion was made by Voss, to appoint Fred Huebner to the fill the vacant seat. The motion was seconded by Taukei. Roll call vote. Voss aye, Taukei aye, Forrest nay, Schaefer nay. The motion did not pass.

A motion was made by Forrest, seconded by Taukei to appoint Ashley Dickey to the fill the vacant seat. Roll call vote. Forrest aye, Taukei aye, Voss nay, Schaefer aye, 3-1 Motion carried.

Ms. Dickey will be given the oath of office at the April regular board meeting.

The board discussed bids received to refinish the Gene's Gym floor and the elementary gym floor. The low bid was submitted by Hilliard for \$5,200. A motion was made by Voss, seconded by Taukei

to approve the bid from Hilliard to refinish Gene's gym floor and elementary gym floor. Motion carried.

Administration discussed with the board the 2026-2027 school budget. There were no changes from last meeting. The state set the SSA at 2%. The District's new money would be \$34,308.

A motion was made by Voss, seconded by Forrest to set the 1st budget hearing for April 8th, at 6pm. Roll call vote. Forrest aye, Voss aye, Taukei aye, Schaefer aye. Motion carried.

A motion was made by Voss, seconded by Forrest to set the 2nd budget hearing for April 8th, at 6:30pm. Roll call vote. Forrest aye, Voss aye, Taukei nay, Schaefer aye. Motion carried.

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

A motion was made by Forrest, seconded by Voss to approve to discontinue the ELL Shared Teacher Agreement. Roll call vote. Voss aye, Taukei aye, Forrest aye, Schaefer aye. Motion carried.

President Schaefer opened the public hearing for the FY27 School Calendar at 6:44pm. There were not verbal or written comments received. President Schaefer closed the public hearing at 6:45pm.

The board discussed the 2025-2026 School Calendar. Mr. Rheingans discussed that the calendar presented is the calendar that the teachers voted in favor of. The

board discussed adding more days for snow days to the calendar. The board discussed they wanted to see the final calendar, not the pending calendar before it was approved. A motion was made by Taukei, seconded by Voss to table consideration of the FY School calendar. Motion carried.

The board discussed making up snow days. The board discussed getting the students done on May 22nd. Administration informed the board that there were enough hours built into the calendar to accommodate that. The board discussed having the teachers make up days by May 26th, May 27th, and then forgive the May 28th. The board discussed allowing the same for non-certified.

A motion was made by Forrest, seconded by Taukei to approve to have May 22nd continue to be the last day for students, with full instruction through May 20th; teachers and staff making up snow days on May 26th and May 27th and forgiving May 28th; and approving the same structure for non-certified, forgiving one day. Roll call vote. Forrest aye, Taukei aye, Voss nay, Schaefer aye. 3-1 Motion carried.

The board discussed a request from East Marshall to join the SICL. The board discussed pros and cons of them joining. The board will eventually vote during a future meeting, directing the Superintendent how to vote.

- Information and Discussion Items: Open Enrollment Out Acknowledgements
1. Amelia McKusker- Online School Cam
 2. Harper Von Ahsen-Williams-

burg-Move in

3. Drystan Walker-Williamsburg for 2026-2027

4. Elliahna Klewin- Mid Prairie HSAP

5. Dorian Scruggs- Mid-Prairie HSAP

6. Willa Lorman- to Iowa Valley

7. Ezequiel Gomez Voss- 1st grader to CCA

8. Emersyn Gomez- K to CCA

2. Open Enrollment In Acknowledgement

1. Sawyer Edwards- Williamsburg moved back

2. Casen Morrow- Tri County 2nd Grade

3. Harper Morrow-Tri County 4th grade

Superintendent Communications Legislation Update – Discussed possible new legislation on PE requirements.

The board discussed upcoming negotiations.

The board discussed increasing preschool to five days a week.

The board discussed beginning conversations about starting a day-care.

The board discussed starting an online school.

The board also discussed moving the June 10th board meeting to the morning at 10am.

Next Regular Meeting – April 8th, 2026 at 6pm.

A motion was made by Forrest, seconded by Voss to adjourn at 7:49pm. Motion carried.

Wendy Ayers, Board Secretary

Published in The News-Review on

March 25, 2026