

PROBATE
Leland Lee Tolles ESPR038526

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF LELAND LEE TOLLES, Deceased CASE NO. ESPR038526 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Leland Lee Tolles, Deceased, who died on or about December 31, 2023:

You are hereby notified that on February 19, 2024, the undersigned was appointed administrator of the estate.

Notice is hereby 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.

ated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated on February 19, 2024.
Steve Hauschilt, Administrator of the Estate
402 W Main St
Marengo, IA 52301
John N. Wehr, ICIS#: 0008299
Attorney for the Administrator
John N. Wehr, Attorney at Law
116 E Washington
PO Box 245
Sigourney, IA 52591
Date of second publication:
March 6, 2024.
Probate Code Section 230
Published in The News-Review on February 28 and March 6, 2024

PROBATE
Gary W Mikesell ESPR038522

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE ESTATE OF GARY W MIKESSELL, Deceased Probate No. ESPR038522 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gary William Mikesell, Deceased, who died on or about December 16, 2023:

You are hereby notified that on the 2nd day of February, 2024, the Last Will and Testament of Gary W Mikesell, deceased, bearing date of the 3rd day of January, 2019, was admitted to probate in the above-named court and that Martha Mikesell 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 there-

after 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 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 this 13th day of February, 2024.
Martha E Mikesell
Executor of estate
15818 Highway 149
Webster, IA 52355
Washington Law Office, LLP
Attorney for executor
211 W. Washington, P.O. Box 867
Washington, Iowa 52353
Probate Code Section 304
Published in The News-Review on February 21 and 28, 2024

PUBLIC NOTICE
City of What Cheer • Receipts Nov & Dec 2023

CITY OF WHAT CHEER NOV. & DEC. RECEIPTS\$17142.62
SEWER FUND, \$10340.07.....\$10776.94
DISBURSMENTS\$12245.92
LOCAL OP SALES TAX,\$29177.12
AMER. RELIEF PLAN, \$0.00.....\$0.00
LIBRARY, \$4041.20.....\$2449.56
TOTAL, \$84456.74.....\$90933.28
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
Keokuk Co BOS • Minutes 2.12.2024

KEOKUK COUNTY BOARD PROCEEDINGS FEBRUARY 12, 2024
The Keokuk County Board of Supervisors met in regular session, Monday, February 12, 2024, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Fred Snakenberg and Christy Bates, Auditor.
Wood moved, Snakenberg seconded to approve the agenda. All ayes and motion carried. Also present was Casey James, News-Review.
Snakenberg moved, Wood seconded to approve the minutes of February 5, 2024, as submitted. All ayes and motion carried.
Met with Engineer McGuire regarding Keokuk County Highway Department as follows: discussed valid budget concerns regarding HF718 issues that could prevent counties ability to meet Iowa Code 312.2 - Local Efforts Provision formula for Secondary Roads, that affects local funding from the State of Iowa and also, if established levy rates set by the State per county are not at the maximum rate set forth in the Code of Iowa for General Basic and Rural Basic, a Supplemental levy shall not be allowed per Code; Doug Klett, Maintenance Superintendent, gave notice of his upcoming retirement; discussed whether to sell, or keep the two spare motor graders; the Lancaster road project will begin in summer and lastly informed the V45 / Keswick Road cross-road culvert replacement project, that spans 9 miles from Hwy 92 to Hwy 22, has begun by mailing easement access letters to landowners.
Hadley moved, Wood seconded approval of Keokuk County Bowl Class C retail alcohol license application as submitted. All ayes and motion carried.
Snakenberg moved, Wood seconded approval of preventative HVAC maintenance agreement with Cunningham, Inc. in the amount of \$8,245 (annually) for quarterly inspections of equipment as listed. All ayes and motion carried.
Various Board and Committee reports were held. Wood attended Pathfinders and Statewide Supervisors meetings. Snakenberg participated in a Decat meeting. Hadley attended Statewide Supervisors and Dusty Fox meetings last week.
Discussion of old/new business and public comment was held regarding the FY2025 county budget and hurdles thereof. Bates informed of the appropriations resolution and proposed property tax resolution to be placed on next week's agenda.
On vote and motion Hadley adjourned the meeting at 11:05 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.
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
USDA-FSA • Notice of Availability

USDA-FARM SERVICE AGENCY NOTICE OF AVAILABILITY Hog Confinement-Iowa Environmental Assessment U.S. Department of Agriculture, Farm Service Agency (FSA) announces they will be completing an Environmental Assessment for the 2400 head hog confinement building located at 17756 270th Ave, South English, IA, Township 76N - Range 11W - Section 12 in Keokuk County, Iowa. The primary objective of the activity is to purchase an existing 2400 head hog confinement building.
FSA is accepting comments on the potential effects of the proposed project on protected resources and the human environment through 30 days from the final publishing. Requests to review in person may be made in writing to Keokuk County FSA Office, 607 E Jackson, Sigourney, Iowa 52591. Comments should be submitted to Adriana Alcorn at 1705 W. D Street, Vinton, Iowa 52349 or by email to Adriana.Alcorn@usda.gov
Published in The News-Review on February 28 and March 6, 2024

PUBLIC NOTICE
City of What Cheer • Bills 2.11.2024

BILLS PRESENTED AT FEBRUARY 11 TH 2024 MEETING2882.52
FUTURE LINE708.84
COBB OIL97.18
H&M FARM AND HOME2035.58
WINDSTREAM266.30
WASTE MANAGEMENT5293.94
WHAT CHEER LIBRARY ~ BRIDGES445.68
IOWA ONE CALL16.20
MICROBAC LAB.....469.50
MID AMERICA PUBLISHING.....76.50
MUNICIPAL SUPPLY177.00
JJ NICHTING CO.....129.00
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
City of Delta • Public Hearing

NOTICE OF PUBLIC HEARING
The City of Delta will conduct a public hearing on March 13th, 2024 at 6 o'clock p.m. at the Delta City Hall, 104 North 2nd Street, in Delta, Iowa, to consider the following proposal and make a decision thereon immediately after the public hearing:
The City of Delta sell to Rudy Votroubek, real estate legally described as follows:
Lots Thirteen, Fourteen and Fifteen in Block Sixteen of the City of Delta, Keokuk County, Iowa: AND Lot Eight in Block Sixteen in the City of Delta, Keokuk County, Iowa, except the North Six inches of the East Seventy feet of said Lot Eight, and except the North Half of the East Seventy Feet of the North wall of the Building located on said above-described Lot Eight as high as the one story building now adjoining said wall of the North: AND Lots One, Two and Three, Block Sixteen, Original Plat in the City of Delta, Keokuk County, Iowa: AND Lots Ten, Eleven and Twelve in Block Sixteen of the City of Delta, Keokuk County, Iowa.
Sheri Walker, City Clerk
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
Sigourney CSD • Minutes 2.14.2024

SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MEETING SIGOURNEY JR/SR HIGH SCHOOL MEDIA CENTER WEDNESDAY, FEBRUARY 14, 2024
REGULAR MEETING
Vice President Allan Glandon called the meeting to order at 6:00 PM, acknowledged a quorum of the board, and led the group in the Pledge of Allegiance.
Board Present: Allan Glandon, Mike Bensmiller, Amy Wilcox, Tim Bruns, Adam Clark, Cody Branstad (arrived at 6:02)
Board Absent: Steven Seeley
Also Present: Kevin Hatfield, Jessica Meier, Missy Sellers, Dustin Bensmiller, Casey James, Julie Tremmel, Rusty Wolfe, Nathan Wood
Approval of Agenda
Director Bensmiller moved to approve the agenda as presented. Seconded by Director Wilcox. Motion carried 6-0.
Good News
Congratulations to our winter sports teams on great seasons! Wells Clark made it to state bowling. Reanah Utterback was the winner of her weight class at girls state wrestling, and girls basketball are still alive in regionals.
Public Comment - Dustin Bensmiller spoke to the board about adding junior high to the trapshooting program, interest in creating more open gym opportunities for students, and disappointment in our crowd's sportsmanship at the girls national basketball game.
Non-Action Items
Mr. Hatfield informed the board of two board committee meetings this month: February 28-Finance and February 29-Negotiations; both

meetings are at 4:30 at the district office. Rusty Wolfe (SitelogIQ) reviewed the bid tabulation for the elementary HVAC/boiler project with the board. Nathan Wood, GPAEA Chief Administrator, spoke to the board regarding the governor's proposed changes to the AEA system. Mr. Hatfield reviewed crisis management plans and meetings held regarding school safety, provided the update he gave the elementary staff regarding the HVAC/boiler project to the board. Missy Sellers informed the board on the food service management company RFP timeline and process. Jessica Meier spoke on the certified budget process and the new additions to that timeline. Mr. Hatfield and Missy Sellers provided recruitment and WBL pamphlets to the board to be used at teacher recruitment and job fairs in the future.
Administrative Reports
Board reports were provided.
Action Items
Consent Agenda
Director Bensmiller moved to approve the following consent agenda items:
Minutes
The minutes from the January 10, 2024 regular meeting.
Financial Reports
SBO Jessica Meier provided financial reports from January to the board.
Payment of Bills
General Fund-\$238,299.54; Nutrition-\$38,320.10; Activity-\$14,828.93; Trust-\$2,000.00; SAVE-\$5,826.00; PPEL-\$957.30
Open Enrollment
OUT to Mid Prairie-O. Shafer (23-24) & F. Shafer (24-25)
OUT to Clayton Ridge/Iowa Virtual Academy-K. Taylor
OUT to Mid-Prairie/Virtual Academy-C. Clark

OUT to Keota-K. Starbuck
IN from Pekin-W. Jenkins
Personnel
New Hires
Bronson McCulley, Smart Training-effective 2/9/2024
Ty Shafraneck, JH Baseball-effective 2/7/2024
Resignations
Valorie Weber, Girls Smart Training-effective 1/16/2024
Aaron Sellers, JH Baseball-effective 1/29/2024
Devin Dailey, Head Cross Country, effective 2/11/2024
Fundraiser Requests
STEM Trip-pretzel sales
Soccer-pledges/donations (PK Kicks @ Coaches)
The consent agenda items were seconded by Director Branstad. Motion carried 6-0.
AEA Resolution
Director Bruns introduced the following resolution:
On February 14, 2024, the Sigourney Community School District School Board resolves to preserve essential educational support services, address concerns surrounding the proposed legislative changes regarding Iowa's Area Education Agencies and advocate for thorough communication and collaboration involving all relevant stakeholders. Iowa's Area Education Agencies ensure ALL students, regardless of location or background, have access to high-quality educational opportunities and resources. Seconded by Director Wilcox. Roll Call vote: Glandon-AYE, Branstad-AYE, Wilcox-AYE, Bruns-AYE, Clark-AYE, Bensmiller-AYE. Motion carried.
2024-2025 School Calendar
Director Branstad moved to approve the first reading of the two 2024-2025 calendar options (start dates of Aug 21 OR Aug 21, pend-

ing legislative decision). Seconded by Director Bensmiller. Motion carried 6-0.
Public Hearing for 2024-2025 School Calendar
Director Wilcox moved to set the public hearing for the 2024-2025 school calendar for March 13, 2024 at 6:00 PM. Seconded by Director Bruns. Motion carried 6-0.
Early Graduation Request
Director Bensmiller moved to approve the early graduation request for D. Barker as presented. Seconded by Director Bruns. Motion carried 6-0.
Elementary Infrastructure Bids
Director Branstad moved to approve the base bids and fire alarm bids for the elementary infrastructure project as follows: General Trades-Christner Contracting, \$907,280; Mechanical-Modern Heating & Air, \$3,418,000; Electric-Ace Electric, \$521,140; Controls-Trane Technologies, \$155,750; Fire Alarm Upgrade-Ace Electric, \$88,091. Seconded by Director Bensmiller. Motion carried 6-0.
Notice to Proceed to Prime Contractors
Director Wilcox moved to approve the notice to proceed with prime contractors for the elementary infrastructure project. Seconded by Director Bruns. Motion carried 6-0.
FY23 Audit
Director Wilcox moved to approve the district audit for fiscal year 2023. Seconded by Director Branstad. Motion carried 6-0.
Public Hearing for FY25 Budget Proposed Tax Notice
Director Bensmiller moved to set the public hearing for the FY25 Budget Proposed Tax Notice for March 27, 2024 at 4:30 PM at the District Office. Seconded by Director Bruns. Motion carried 6-0.

Public Hearing for Proposed FY25 Budget
Director Wilcox moved to set the public hearing for the Proposed FY25 Budget for April 10, 2024 at 6:00 PM (ahead of the regular board meeting) in the Jr/Sr High library. Seconded by Director Branstad. Motion carried 6-0.
Board Policy - 500 Series: Students
Director Wilcox moved to approve the second reading of the 500 Policy Series as reviewed and presented by the board's policy committee. Seconded by Director Bensmiller. Motion carried 6-0.
Board Policy - 600 Series: Education Program
Director Bruns moved to approve the second reading of the 600 Policy Series as reviewed and presented by the board's policy committee. Seconded by Director Branstad. Motion carried 6-0.
Board Policy - 401.01: Equal Employment Opportunity
Director Wilcox moved to approve the second reading of policy 401.01 as reviewed and presented by the board's policy committee. Seconded by Director Bruns. Motion carried 6-0.
Board Policy - 701.05-R(1): Fiscal Management-Financial Metrics
Director Bensmiller moved to approve the second reading of policy 701.05-R(1) as reviewed and presented by the board's policy committee. Seconded by Director Clark. Motion carried 6-0.
IASB Recommended Policy Updates
Director Branstad moved to approve the first reading of the following IASB recommended policy updates: 701.03; 401.13/713; 401.13-R(1)/713-R(1); 605.08; 605.08-R(1); 701.01; 701.02;

701.04; 703.01. Seconded by Director Bensmiller. Motion carried 6-0.
Announcements/Suggestions for Next Meeting
Staff handbook committee; board finance and negotiations committees updates; TLC updates; 2024-2025 calendar hearing; insurance study updates; SIAC/CTE report; National School Breakfast Week-March 4-8
The next regular meeting will be March 13, 2024 in the Sigourney Jr/Sr High School Library at 6:00 PM.
Closed Session - Superintendent Goals & Evaluation - Iowa Code 21.5 (1)(i)
Director Branstad moved to enter closed session as authorized by section 21.5(1)(i) - To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Seconded by Director Bensmiller.
Roll Call Vote: Glandon-AYE, Branstad-AYE, Wilcox-AYE, Bruns-AYE, Clark-AYE, Bensmiller-AYE
Motion carried. The time was 7:42 PM.
By general consensus the board went out of closed session at 8:55 PM.
Adjournment
Director Bensmiller moved to adjourn the meeting at 8:55 PM. Seconded by Director Wilcox. Motion carried 6-0.
Steven Seeley, Board President
Jessica Meier, Board Secretary
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
Sigourney CSD • Claims 2.14.2024

SIGOURNEY CSD-FEBRUARY 14, 2024 BOARD REPORT-NEWSPAPER GENERAL FUND ACCESS ELEVATOR & LIFTS INC. -ANNUAL INSPECTION & TEST-ELEM ELEVATOR, 521.00
AGRILAND FS, INC -LP-340.50 gal..... 1,548.14
AHLERS & COONEY, P.C. -LEGAL SERVICES THROUGH 1/15/2024..... 1,685.15
ALLIANT ENERGY -GAS/ELECTRIC-DEC 2024..... 5,946.72
AMAZON CAPITAL SERVICES -SUPPLIES-JR/SR SPED CLASSROOMS..... 2,733.74
ATWOOD ELECTRIC, INC -CHANGE BALLASTS IN BIG GYM x10..... 6,889.83
AUDITOR OF STATE -FY23 AUDIT FILING FEE..... 625.00
B & H PHOTO -NEW DIGITAL CAMERA-PERKINS..... 3,092.80
BAIN ELECTRIC -SHOP BREAKER-9/11/2023..... 1,452.60
BOILER & PRESSURE VESSEL INSPECTION BUREAU -BOILER INSPECTION-ELEMENTARY..... 40.00
BROTHERS MARKET -SUPPLIES-FCS CLASSROOM..... 160.85
BUG MAN PEST CONTROL, THE -PEST CONTROL-JAN 2024..... 110.00
C.H. MCGUINESS CO., INC. -BOILER PARTS..... 317.38
CAMBIUM ASSISSMENT, INC. -ELL ASSESSMENT 2022-23..... 128.50
CENTRAL IOWA DISTRIBUTING, INC. -SUPPLIES-MAINTENANCE/CUSTOMAL..... 1,495.00
CITY OF SIGOURNEY -WATER/SEWER/TRASH-JAN 2024..... 1,600.40
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT -1ST SEM OE TUTION/TLC FY24-IOWA VIRTUAL..... 3,755.89
COLUMN SOFTWARE PBC -PUBLISH BILLS 1/20/2024-NEWS REVIEW..... 233.70
CULLIGAN WATER TECH -SALT,

CONDITION/DISPENSE RENT, WATER x4..... 290.95
DESIGN HOUSE, THE -POST-AGE & NAMEPLATES..... 103.79
ELAN FINANCIAL SERVICES -WBL CONF REGISTRATION-K.H..... 200.00
GRANT WOOD AEA -FOSS SCIENCE TRAINING-C.R..... 40.00
H & M FARM & HOME SUPPLY CO -SUPPLIES-MAINTENANCE..... 130.94
INDIAN HILLS COMMUNITY COLLEGE -WINTER TERM BOOKS-CONCURRENT ENROLLMENT..... 697.60
INDIAN HILLS COMMUNITY COLLEGE -ANNUAL BUS DRIVER IN-SERVICE-D.A. & D.T. & WINTER TERM CONTRACTED COURSES..... 67,920.13
IOWA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS -IASBO SPRING CONF. REGISTRATION-J.M..... 245.00
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID STATE PORTION-JAN 2024..... 5,589.03
ISFIS, INC -BACKGROUND CHECK-JAN 2024..... 342.00
ISOLVED BENEFIT SERVICES WDM -FLEX PLAN FEES..... 65.80
J.W. PEPPER & SON, INC -MUSIC-JH/HIS BAND..... 445.97
KCII RADIO -WINTER COACHES CORNER ADS..... 717.12
KEOKUK COUNTY HIGHWAY DEPT -GAS/DIESEL-JAN 2024..... 848.81
KEOTA COMMUNITY SCHOOL DISTRICT -1ST SEM OE TUTION/TLC FY24..... 31,119.20
MAHASKA COMMUNICATION GROUP -DISTRICT PHONE/INTERNET-JAN 2024..... 1,947.28
MCGRAW-HILL -NEW ELEM READING SERIES-WONDERS..... 57,376.51
MENARDS - OTTUMWA -POT-HOLE PATCH x8 & WALL CLOCKS x3..... 118.69
MIDWESTONE BANK-VISA -PARALLELS FOR MAC SUBSCRIPTION..... 53.49
MIDWESTONE BANK-VISA

-SCHOOL WEBSITE DOMAIN HOST-JAN 2024..... 29.77
MISC ON MAIN -YEARBOOK UNIFORMS..... 396.00
MOSE LEVY CO., INC. -SUPPLIES-AG WELDING CLASS..... 867.00
POPLERS MUSIC, INC. -MUSIC-JH/HIS CHOIR..... 126.95
PROTRADING INTERNATIONAL LLC -LOCKDOWN MAGNETIC DOOR STRIPS x150..... 225.00
QUADIANT FINANCE USA, INC. -POSTAGE..... 500.00
QUADIANT LEASING USA, INC. -POSTAGE MACHINE LEASE..... 158.97
RED LION RENEWABLES, LLC -SOLAR-JAN 2024..... 341.02
RIDDELL ALL AMERICAN SPORTS -FB HELMET x5; SHOULDER PADS x10..... 3,628.70
RIVER HILLS COMMUNITY HEALTH CENTER -STUDENT SESSION x1 w/ J. UTTERBACK..... 75.00
SCHOOL BUS SALES -STICK-ON AMBER/RED REFLECTORS x12..... 40.64
SCHOOL SPECIALTY LLC -BUILDING SUPPLIES-JR/SR HIGH..... 359.74
SINCLAIR TRACTOR -TRANSPORTATION SUPPLIES-WIPER BLADES x2..... 107.82
STATE SUPPLY CO. -CIRCULATION MOTOR-JR/SR HIGH BOILER..... 907.29
STROBEL'S INC -CHAINSAW BATTERY..... 299.95
SYMMETRY ENERGY SOLUTIONS, LLC -NATURAL GAS-DEC 2023..... 4,732.00
THOMPSON TRUCK & TRAILER, INC. -DEF FLUID x4-TRANSPORTATION SUPPLIES..... 47.00
TIMBERLINE BILLING SERVICE LLC -MEDICAID BILLING-JAN 2024..... 780.44
TREMMELE BACKHOE SERVICECLEAN -DRAIN/REPAIR SINK-ELEM RM-A. JONES..... 645.00
TRI-COUNTY COMMUNITY SCHOOL DISTRICT -1ST SEM

SPED BILLING L1-FY24..... 11,546.96
U.S. CELLULAR -HOT SPOTS & TRANSPORT DIR CELL..... 270.56
VAN VARK, WADE -REIMB CONFERENCE REGISTRATION..... 150.00
VISA -SHRM MEMBERSHIP x3 YEARS-SUPT PD..... 622.00
WEST MUSIC CO -SCHOOL TROMBONE REPAIR-JH/HIS BAND..... 264.97
WINGER COMPANIES -CAMERA SWITCHES/CONNECTORS-UBIQUITI..... 3,329.00
WOODWARD-GRANGER COMMUNITY SCHOOL DISTRICT -1ST SEM OE SPED BILLING FY24-L1..... 1,188.75
Fund Number 10..... 238,229.54
NUTRITION FUND
OPAAI FOOD MANAGEMENT, INC. -MILK INVOICES-SCA FUNDS & JANUARY CONTRACT..... 38,320.10
Fund Number 61..... 38,320.10
ACTIVITY FUND
AMAZON CAPITAL SERVICES -SUPPLIES-SAVAGE SIPS..... 673.32
BEMIS, CADE -JV BB OFFICIAL-2/2/2024..... 95.00
BOX, MARTY -JH BB OFFICIAL-2/12/2024..... 85.00
BROTHERS MARKET -SUPPLIES-SAVAGE CONCESSIONS..... 156.58
BSN SPORTS -COACH-CATCHER WIRELESS SYSTEM-BASEBALL..... 884.65
BUTLER, TERRY -JH BB OFFICIAL-2/12/2024..... 440.00
CAMPBELL, WYNDELL -V BB OFFICIAL-MILEAGE-1/30/2024..... 309.68
CARLSON, JAMES -JV BB OFFICIAL-MILEAGE-2/2/2024..... 176.00
CHANCE, BLAKE -V BB OFFICIAL-MILEAGE-2/2/2024..... 176.00
CHRISTNER, MIKE -HS BB OFFICIAL-MILEAGE 1/27/2024..... 309.68
CLARAHAN, JACK -JH G WR OFFICIAL-2/6/2024..... 120.00
DAWSON, EVAN -JH BB OFFI-

cial 1/23/2024..... 85.00
DOERRING, BRAD -HS BB OFFICIAL-MILEAGE-1/29/2024..... 176.00
DUFEO, BRANDON -JH G WR OFFICIAL-2/6/2024..... 260.00
E D D Y V I L L E - B L A K E S -BURG-FREMONT CSD -G WRESTLING ENTRY-12/22/2023..... 45.00
ELITE SPORTS -GIRLS STATE WRESTLING SHIRTS..... 498.00
FANNON, JERRY -HS BB OFFICIAL-MILEAGE-1/29/2024..... 168.64
FRESH START DISTRIBUTORS LLC -SUPPLIES-SAVAGE SIPS..... 584.69
HALL, KIM -HS BB OFFICIAL-MILEAGE-1/29/2024..... 164.04
HAMMEL, DENNIS -JH G WR OFFICIAL-2/6/2024..... 120.00
IOWA HIGH SCHOOL SOCCER COACHES ASSOCIATION -2023-24 SOCCER COACH MEMBERSHIP..... 30.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION -DISTRICT INDIVIDUAL SPEECH REGISTRATION..... 110.00
J&P PARK ACQUISITIONS d/b/a PARK SEED WHOLESALE -SEED ORDER-FFA GREENHOUSE..... 397.60
KOEHN, ANDY -V BB OFFICIAL-MILEAGE-1/22/2024..... 171.40
KOEHN, JOHN -HS BB OFFICIAL-MILEAGE-2/9/2024..... 141.04
MAHASKA BOTTLING -SUPPLIES-SAVAGE CONCESSIONS..... 1,776.40
MCCOMBS, DAKOTA -JH BB OFFICIAL-2/9/2024..... 625.00
MISC ON MAIN -UNIFORMS-SPORTS..... 96.00
MONTGOMERY, DOREN -WRESTLING OFFICIAL-1/11/2024..... 280.00
MORSE, CLAY -JH BB OFFICIAL-2/5/2024..... 85.00
NATIONAL FFA ORGANIZATION -SUPPLIES-FFA..... 1,191.00
PARKER, RYAN -HS BB OFFI-

cial+MILEAGE 1/27/2024..... 154.84
RATH, KEITH -V BB OFFICIAL-MILEAGE-2/2/2024..... 176.00
SCHROEDER BASEBALL -BASEBALL BAT-DEMARI VODOO ONE PINK..... 704.00
SESKER, KENT -WRESTLING OFFICIAL-1/4/2024..... 140.00
SMITH, BRANDON -V BB OFFICIAL-1/22/2024..... 130.00
SYLVESTER, BRENT -JH G WR OFFICIAL-2/6/2024..... 120.00
TOWN AND COUNTRY WHOLESALE -SUPPLIES-SAVAGE CONCESSIONS..... 1,327.15
VAN ENGEN, JEREMY -HS BB OFFICIAL-MILEAGE-2/9/2024..... 173.24
VARSITY SPIRIT FASHION -ADDITIONAL BB CHEER UNIFORM PARTS..... 480.70
WACO COMMUNITY SCHOOL DISTRICT -VB TOURNEY ENTRY FEE-8/21/2023..... 80.00
WALDERBACH, ADAM -V BB OFFICIAL-MILEAGE-1/22/2024..... 176.00
WATTS, MARK -HS BB OFFICIAL-MILEAGE-2/9/2024..... 161.28
WATTS, MATT -V BB OFFICIAL-1/30/2024..... 130.00
WEBER, KLYNT -JV BB OFFICIAL-1/30/2024..... 265.00
WOOD, NATHAN -JH BB OFFICIAL-2/8/2024..... 180.00
Fund Number 21..... 14,828.93
TRUST FUND
WILLIAM PENN UNIVERSITY & MACY FISCH -E. HAMMES & M. HAMMES SCHOLARSHIPS-M. FISCH..... 2,000.00
Fund Number 81..... 2,000.00
SAVE FUND
SITELOGIQ, INC. -JAN 2024 BILLING-ELEM SAVE PROJECT..... 5,826.00
Fund Number 33..... 5,826.00
PEEL FUND
ACCESS SYSTEMS LEASING -COPIER LEASE-FEB 2024..... 957.30
Fund Number 36..... 957.30
Published in The News-Review on February 28, 2024

PROBATE
OPAL DENNIS ESPR038527

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF OPAL DENNIS, Deceased CASE NO. ESPR038527 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Opal Dennis, Deceased, who died on or about February 6, 2024:

You are hereby notified that on February 20, 2024, the Last Will and Testament of Opal Dennis, deceased, bearing date of November 18, 2002, was admitted to probate in the above named court and that Lee A. Dennis and Laurie A. Krumm have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all per-

sons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated February 20, 2024.
Lee A. Dennis, Executor of Estate
Laurie A. Krumm, Executor of Estate
16661 140th Ave
1449 Greencastle Ave
What Cheer, IA 50268
Swisher, IA 52338
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
March 6, 2024.
Probate Code Section 304
Published in The News-Review on February 28 and March 6, 2024

DELTA CITY COUNCIL MEETING WEDNESDAY, FEBRUARY 14, 2024 - 6 PM DELTA CITY HALL

The Delta City Council met in regular session, Wednesday, February 14, 2024 at the Delta City Hall. Mayor Donald Bird, Jr. opened the regular meeting at 6:00pm. Councilmembers answering roll call: Barb Fisher, Roma Neitzel, Donnie Walker, James Carey and Nathan Slagter. Also present for the meeting: Gary Waechter, June Rice, Eugene Beasley, Kaleigh Robertson, Faye Carey, Michelle Keasling, Deal Keasling, City Attorney Dustin Hite and City Clerk Sheri Walker.

Public opinion was heard and there were no comments or concerns stated by the public. Upon motion by Slagter and seconded by Fisher, the consent agenda including January council meeting minutes, January treasurer's report, February disbursements and February water billing report, was approved as presented. Also voted on was approving Dixie Shipley as the Keokuk County Community Endowment Foundation representative and Sheri Walker as the alternate for the City of Delta. Roll

Call Vote: All ayes. No nays.

- Action Items:
1) Resolution #2-14-24(A) Setting a public hearing for the sale of property at 104 N 2nd St. West to Rudy Votroubek for \$2500.00 plus attorney's fees. The public hearing is set for March 13, 2024 at 6:00pm. Motion: Fisher. Second: Slagter. All ayes. No nays.
2) Resolution #2-14-24-(B) Setting the public hearing for the proposed property tax levy. The public hearing is set for March 25, 2024 at 6:00pm. Motion: Fisher. Second: Carey. Ayes: All. Nays: None.
3) Resolution #2-14-24(C) Approving annual appointments: City Clerk/Treasurer is Sheri Walker; Official Bank Depository is South Ottumwa Savings Bank Hedrick Branch; City Attorney is Dustin Hite of Heslinga Law Firm. Motion: Fisher. Second: Slagter. All ayes. No nays.

Discussion Items:
1) The Council went over their list of properties that need to abate their nuisances. They selected a few more residents to send letters to. The residents that were sent letters in December and failed to abate their nuisances will be re-

ceiving letters from our City Attorney.

2) Faye Carey was here representing the Delta Volunteer Fire Department. They made a proposal to the city concerning acquiring a city-owned lot. Our City Attorney gave the Council his input on the proposal. The Council asked them to find out a bit more information and more discussion will be had at the March meeting.
Mayor/Maintenance report: Mayor Bird and Councilmember Walker will be attending an Emergency Management Board meeting tomorrow night.
Upon motion by Fisher and seconded by Carey, the meeting adjourned at 6:46pm. Roll call vote: All ayes. No nays.
The next regular meeting will be March 13th, 2024 at 6:00pm at the Delta City Hall.
Mayor Donald Bird, Jr.
Attest: Sheri Walker, City Clerk
JANUARY 2024 DISBURSEMENTS By Fund
General Fund
Waste Management, monthly garbage pickup.....1852.40
IPERS.....1142.34
941 taxes.....1711.34

US Cellular.....87.50
Alliant Energy, street lights & city hall.....1106.40
Quickbooks, payroll software.....69.00
Windstream.....192.12
Column/Mid-America Publishing, publishing fees.....158.77
IA State University, MPI Conference.....96.00
Sigourney News Review, annual subscription.....54.00
John Deere Financial, tractor payment.....3310.25
Heslinga Law Firm, legal services.....980.00
Impressions computers, software update.....220.00
Garden & Assoc. Engineers, engineering report.....5748.50
Area 15 Regional Planning Comm., annual contribution.....139.92
Cobb Oil Co, fuel.....155.53
GENERAL FUND TOTAL.....17,025.07

Water Fund
WRWA, usage and loan payment.....1782.44
Alliant Energy, water booster.....48.44
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
City of Sigourney • Revenues SEPT 2023

SEPTEMBER 2023
Revenues:
General.....\$48,114.67
Memorial Hall Restoration.....\$3,576.57
Library.....\$9,023.83
Road Use.....\$31,309.62
Employee Benefits.....\$9,480.50
Housing.....\$25.00
Emergency.....\$1,083.86
Local Options Sales & Services Tax.....\$21,002.09
Lewis Memorial Fountain.....\$1,996.27

Sewer Surcharge.....\$3,246.21
Sanitation.....\$3,745.00
Debt Service.....\$17,587.78
Water Utility.....\$45,252.11
Water Sinking.....\$6,635.00
Water Improvement.....\$3,000.00
Water Project.....\$5,195.10
Water SRF 2001.....\$59.73
Utility Deposit.....\$1,791.64
Sewer Utility.....\$50,580.61
Sewer Sinking.....\$30,380.00
Sewer Improvement.....\$1,000.00
Sewer Project.....\$1,171.23

.....\$144,633.13
R.G. Construction - Façade Project.....\$1,472.50
Brent Gilliland - Cell Phone Reimbursement.....\$40.00
Randy Hemsley - Cell Phone Reimbursement.....\$25.00
Don Northup - Cell Phone Reimbursement.....\$40.00
Logan Northup - Cell Phone Reimbursement.....\$25.00
Jonathon Utterback - Cell Phone Reimbursement.....\$25.00
NSF Check Bank Fee.....\$5.00
Transfers / Expenses.....\$50,981.67
Payroll (08/21/2023 to 09/03/2023).....\$19,373.68
Payroll (09/04/2023 to 09/17/2023).....\$37,362.68
September 2023 Other Checks Issued Total.....\$297,290.84
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
City of What Cheer • Minutes 2.13.2024

CITY COUNCIL MINUTES REGULAR MEETING

Tuesday February 13th 2024
The What Cheer City Council met in regular session at City Hall, Tuesday January 11th 2024. Mayor Chris Lundy called the meeting to order at 7: pm. Council Members answering roll call were: Donna Rogers, Sandra VanPatten, Christine Howard, Rick Shafranek and Carolyn Becker. Also present, Mendy McAdams, Quintin McAdams, Kathy Shafranek, Richard & Faye Jones, Jeff & Carol Adams, Terry Fogle, Gary Joe Van Patten and City Clerk Melanie Vermillion.
VanPatten made a motion to approve the consent agenda, with an amendment to the January minutes, appointing Christine Howard as the city's Emergency Management Representative, rather than Chris Lundy. Shafranek second-

ed the motion. All in favor. Motion Carried.

During Audience comments Terry Fogle introduced himself to the council as What Cheer Fire Chief. He explained that he would like to see the department and the city work together and will try to attend more council meetings to keep the department involved with what's going on with the city.

Mayor Lundy gave his mayors report to the city. He said he would like to look into installing trail cameras throughout town where electricity and WIFI is not available for some added city protection. He also stated that when the city makes purchases on Amazon that he would like the city to have their own Amazon account. Parking tickets was also discussed.

Shafranek made a motion to adopt a resolution 24-01-01 set-

ting a public hearing on the property tax levy. The meeting will be held February 26 th at 7:pm at City Hall. Motion was seconded by Howard. Roll Call: VanPatten, Aye; Howard, Aye; Rogers, Aye; Becker, Aye; and Shafranek, Aye. Motion Carried.

Shafranek made a motion to adopt a resolution 24-02-01 levying a special assessment against the property owned by Tammy Boughner at 509 W. Johnston St for the repair of a sanitary sewer. VanPatten seconded the motion. Roll Call: Van Patten, Aye; Howard, Aye; Rogers, Aye; Becker, Aye; and Shafranek, Aye. Motion Carried.

Howard motioned to approve the proposal to have Area 15 Regional planning update the city's code book of ordinances. Shafranek seconded the motion. All in favor. Motion Carried.

Howard motioned to update the

city's water billing program, to include debt and online payments. Becker seconded the motion. All in favor. Motion Carried.

An update was given from the City Clerk on the court hearing on the injunction filed on the Zach Molyneux property located on West Section St. No action taken by the council.

Shafranek made a motion to approve the city be issued a debt card from Tru Bank with a \$500.00 limit, to be used for city purchases. Van Patten seconded the motion. All in favor. Motion Carried.

Howard made a motion that if Jeff and Carol Adams dogs are caught running loose again that the city ask for their dogs to be removed from the city limits. Shafranek seconded the motion. All in favor. Motion carried.

Discussion was made on snow

removal in emergency situations. It was suggested that all council members be made aware of a situation before action is taken. No action was taken by the council.

Rogers made a motion to get estimates on replacing the city clerk's office door with a more secure door. Howard seconded the motion. All in favor. Motion Carried.

Van Patten motioned to have nuisance letters mailed out to property owners encouraging them to clean their properties. Rogers seconded the motion. All in favor. Motion Carried.

Shafranek made a motion to set a workshop meeting on February 26 th at 7:30pm. Howard seconded the motion. All in favor. Motion Carried.

Howard made a motion to install water meters at locations without meters, City Hall, Fire Station and the Freedom Rock. Rogers second-

ed the motion. All in favor. Motion Carried.

Howard made a motion to have the city housing inspector do the repeat inspection at the property owned by Richard and Faye Jones, rather than have the mayor do the inspection. The housing inspector will be available in March to do the services. Inspection must pass before city services are provided at the property. Rogers seconded the motion. Roll Call: Van Patten, Aye; Howard, Aye; Rogers, Aye; Becker, Aye; and Shafranek, Nay. Motion Carried.

Chris Lundy, Mayor
Melanie Vermillion, City Clerk
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
English Valleys CSD • Minutes 2.14.2024

THE MINUTES OF THE REGULAR MEETING OF THE ENGLISH VALLEYS BOARD OF DIRECTORS ON FEBRUARY 14TH, 2024.

English Valleys members present: Susan Schaefer, Tom Voss, Trent Forrest, Katie Taukei, Board Secretary Wendy Ayers

Members absent: Steve Axmear
Others present: Superintendent Curt Rheingans, Nick Breuer, Amy Andreassen, Pam Nachtman, Carrie Burdick, Megan Knapp, Matt Westphal, Dakotah Kirkpatrick, Esperanza Lopez, Karen Sieren, Melinda Semler
The meeting was called to order at 6:00 pm.

A motion was made by Forrest, seconded by Voss to approve the agenda, moving #13 and #14 to the front of the agenda. Motion carried.

Tom Voss read the Mission Statement

The board discussed bids to tuckpoint at the high school. H3 Masonry is the low bid for \$72,325. Administration informed the board that work can be completed this summer. A motion was made by Voss, seconded by Taukei to approve the bid from H3 Masonry to tuckpoint the high school for \$72,325. Roll call vote. Voss aye, Taukei aye, Forrest aye, Schaefer aye. Motion carried.

The board discussed bids to replace an area of roof at the high school. The low bid came in from Black Hawk Roofing, Waterloo for \$126,550.

A motion was made by Forrest, seconded by Voss to ap-

prove Black Hawk Roofing's bid of \$126,550. Roll call vote. Voss aye, Taukei aye, Forrest aye, Schaefer aye. Motion carried.

Administration informed the board that the insurance company is coming to check out the hail damage on this roof to see if we can put in a claim.

Regular Business- Consent Agenda

1. Regular Business- Consent Agenda

Approve Minutes of Meetings Held January 10, 2024

Approve Payment of Activity Bills

Approve Payment of Bills

Receive Secretary/Treasurer's Financial Report for the Month Ending 1/31/24

Receive and Take Action on Resignations

1. Latanya Bresee- Special Education Associate

2. Pat Harris- Special Education Associate

3. Receive and Take Action on Staff Contracts

1. Megan Snakenberg- Secondary Teacher

2. Dakotah Kirkpatrick- Volunteer Track Coach

3. Shelly Koehn- Jr. High Baseball Head Coach

4. Shelly Koehn- Jr. High Track Head Coach

The board discussed the open enrollment in and out numbers. The board also discussed HSAP.

A motion was made by Forrest, seconded by Taukei to approve the consent agenda. Roll call vote.

Schaefer aye, Voss aye, Forrest aye, Taukei aye. Motion carried.

The board discussed Title I extra money of \$56,000. Administration informed the board that the district can use this money for preschool education. Administration discussed moving Ms. Semler back to preschool, and hiring a long term sub, Amanda Sowers to help teach first grade. Administration discussed that this will be to the end of the year and will be evaluated to see if it can be continued.

Administration discussed the District Delivery Special Education Plan. This plan will also be posted on the website for transparency for 30 days to our patrons. Administration informed the board that the plan will be on next month's agenda as an action item.

The board discussed class size guidelines. Mr. Rheingans asked the elementary staff to come up with the recommendation. Administration discussed having something out there that can be referenced if needed. This will be on the March board meeting for consideration. Other schools around us have these guidelines as well.

Good News:

2. English Valleys Good News

3 groups qualified for state in large group

1. Freshman radio broadcasting

2. Group Improv

3. Short film

Tessa Crane selected to perform on the All Star Cheer squad at the Iowa Shrine Bowl this summer

Congratulations to Keegan Burdick, Ada Mews, Imigyn Stratton, Emily Allison, and Daige Sabin for being selected to perform in the

Meiseringer Honor Choir at Wartburg College.

Congratulations to Luke Moore for qualifying for State Wrestling Curriculum Report:

Board went through Board Policy Series #200

Dakotah Kirkpatrick discussed with the board the elementary FAST reading.

Carrie Burdick discussed with the board the middle school IReady Data.

The board discussed the school 23-24 Calendar make up days.

Mr. Rheingans discussed with the board that students need to be here 1080 hours and teachers have 190 days contract. Students will be done on the day that is on the calendar but the teachers will come back for four days. Teachers will work on PLCs during that week. They will also work with principals to make up one day on their own.

Mr. Rheingans discussed that this plan will eliminate the early outs on Wednesdays during the month of May.

The board received a request from PACE to rent two buses for the After Prom party to Cedar Rapids to Sparetime. Administration informed the board that volunteers usually drive. A motion was made by Voss, seconded by Forrest to approve the request from PACE. Motion carried.

The board received the fundraiser requests:

High school Boys Track – 10 for 20 Cheerleading – Car Decals

FFA – Grant for produce sharing

Senior Class – School Carnival

Student Council – School Carnival
A motion was made by Forrest, seconded by Taukei to approve the presented fundraisers. Motion carried.

Information and Discussion Items:

Susan shared notes from the November IASB Convention.

Open Enrollment Out Acknowledgements

1. Taviah Rose Lando Alfafara to Clayton Ridge Virtual Academy

2. Riverlyn Evans to Keota

3. Taitlyn Nunez to Keota

4. Blake Murphy to Mid-Prairie Virtual Academy

5. Brayden Warwick to Mid Prairie HSAP

6. Elijah Warwick to Mid Prairie HSAP

7. Miriam Warwick to Mid Prairie HSAP

8. Myles Warwick to Mid Prairie HSAP

9. Titus Warwick to Mid Prairie HSAP

10. LeeAnn Marlatt to Mid Prairie HSAP

Superintendent/Board Communication

Legislative Update – Governor is recommending 2.5% SSA

The AEA bill is still alive.

Mr. Baker recently attended "A Day at the Hill" showcasing our welding program.

Summer 2024 Work – HVAC rooftop units replaced with remaining ESSER money.

Tuckpointing, roof replacement, door sensors and cameras updates are also scheduled for this summer.

Mr. Rheingans discussed that Tri-County is now moving forward

with sharing sports with HLV to share sports.

School Report card – Mr. Rheingans discussed that the state is recommending attendance will be the number one grading piece.

He also discussed a four day school calendar. Mr. Rheingans discussed that we will study the pros and cons at some point.

A motion was made by Voss, seconded by Forrest to enter exempt session at 7:30pm under Iowa Code, Chapter 20.17 (3) for the purpose of conducting a strategy session for those employees covered in Chapter 20. Motion carried.

Susan Schaefer declared that we return to open session 8:01pm

A motion was made by Taukei, seconded by Voss, to enter closed session at 8:02pm under Iowa Code, Chapter 21.9 (1)(i) for the purpose of evaluating an individual whose performance is being considered. Roll call vote. Voss aye, Forrest aye, Taukei aye, Schaefer aye. Motion carried.

A motion was made by Forrest, seconded by Taukei to return to open session at 9:16pm. Motion carried.

Next Regular Meeting – March 13 th , 2024.

A motion was made by Forrest, seconded by Voss to adjourn at 9:17pm. Motion carried.

Wendy Ayers
Board Secretary

Published in The News-Review on February 28, 2024

PUBLIC NOTICE
English Valleys CSD • Claims Jan 2024

GENERAL, 01/01/2024 - 01/31/2024,

Access Systems, copy supplies, 30.11
Ace Hardware, custodial supplies, 44.96
Ahlers Law Firm, legal fees, 1493.30
AIG Retirement, Tsa/Ira/Annuities, 820.00
Alliant Energy, 4830749569 - elem electricity, 2251.63
Amazon Business, HS Supplies, 219.39
Mia H. Ayers, reimbursement for TPRA books, 57.49
Baker Paper & Supply, custodial supplies, 39.60
Becky Becker, reimbursement for special ed p, 80.66
Carquest Auto Parts, bus parts, 264.80
Claimaid, medical fees, 1448.66
Claypool Alicia, pr w/h, 572.97
College Board, PSAT/NMSQT fees, 42.12
Cox Sanitation Service, garbage collection, 745.10
E-Rate Complete LLC, erate fees, 3500.00
English Valleys CSD, Medical Insurance, 122644.68
Equitable, Tsa/Ira/Annuities, 385.00
Fleetside Mobile Service, bus repair, 2460.61
Freeman Foods, fcs supplies, 673.19
Grant Wood AEA, Elementary supplies, 624.10

Green Top Lawn Care, snow removal, 521.63
Grimm Real Estate, deposits, 1210.00
Horace Mann, Tsa/Ira/Annuities, 1925.00
Humphreys Sound, sound system service call, 200.00
ING USA Annuity & Life Ins, Tsa/Ira/Annuities, 1940.00
Iowa Assc Of School Boards, convention fees, 335.00
Iowa Basketball Coaches Assoc., - Dues, 130.00
Iowa Communications Network, ICN fees, 401.16
Iowa County Sheriff, Other Deducts W/H, 41.95
Iowa Division Of Criminal Invest, background check fees, 120.00
Iowa Prison Industries, bus parts, 99.00
Iowa Public Employee Ret Sys, -IPERS, 44717.33
ISFIS, background check fees, 42.00
Kansas Payment Center/CR22D-M00264P, Other Deducts W/H, 30.00
Keokuk County Auditor, election fees, 1009.36
Library World Inc., renewal fees, 990.00
Marengo Farm & Home, welding material, 130.05
Tami Marsh, part for HS boiler software, 53.49
MassMutual, Tsa/Ira/Annuities, 1655.00

Matthew McClellan, Piano Service fees, 75.00
McCloud Services, pest control, 159.94
MCI, telephone, 228.13
Cindy L. McWhirter, reimbursement for FCS supplies, 76.63
Menards - Iowa City, Ind Arts supplies, 428.78
Mid America Publishing, advertising, 549.88
Midwest Alarm System, 6 year maintenance on fire ext, 1330.00
Mose Levy Company Inc., Industrial Tech Supplies, 213.60
New Century, propane, 1708.01
North English Co-Op Tele Co, telephone/Internet, 657.07
City Of North English, water/sewer, 1222.70
Opaa! Food Management, PK Snack Aug-Nov, 1100.00
Pinkerton Brittnery, reimbursement for carseat, 69.48
RevTrack, fees, 255.43
School Bus Sales, bus repair parts, 997.09
State Of Iowa, audit fee, 225.00
T I P Rural Electric Coop, electricity, 2827.06
The Home Depot Pro, custodial supplies, 174.84
The Joy of Music, HS special ed fees, 210.00
Treasure State Of Iowa, State Income Tax, 8252.00
U S Postal Service, office supplies/postage, 1590.80
U.S. Cellular, telephone, 425.07
Voya, Tsa/Ira/Annuities, 2895.00

West Music Company, HS Band supplies, 199.75
William Penn University, tuition, 7448.75
Williamsburg Lumber Store, custodial supplies, 258.49
" General, ** FUND TOTAL ** , 227527.84
" Insurance, 01/01/2024 - 01/31/2024, -
" Seabury & Smith INC IA Fiduciary, premiums, 63849.38
" TASC, premiums, 1854.14
" Insurance, ** FUND TOTAL ** , 65703.52
" Losst, 01/01/2024 - 01/31/2024, -
" Apple Inc., computers, 1768.00
" TimeClock Plus, timeclock fees, 39.27
" Vista Software LLC, business software fees, 2125.00
" Losst, ** FUND TOTAL ** , 3932.27
" Management, 01/01/2024 - 01/31/2024, -
" Grimm Real Estate, worker's comp insurance, 3625.00
" Management, ** FUND TOTAL ** , 3625.00
" Nutrition, 01/01/2024 - 01/31/2024, -

Opaa! Food Management, Lunch, 44545.90
" Nutrition, ** FUND TOTAL ** , 44545.90
" Phy Plant & Eq Levy, 01/01/2024 - 01/31/2024, -
" Access Systems, copy fees, 287.95
" English Valley Well & Pump, bus barn waterline repair, 2458.75
" Hoglund Bus Co., Special Education Lift Bus, 6000.00
" Infrastructure Technology solutions, maintenance service fees, 232.00
" Jaytech Inc., water/boiler maintenance fee, 253.00
" Tami Marsh, tech maintenance fees, 3663.00
" TK Elevator Corporation, elevator maintenance, 304.07
" Phy Plant & Eq Levy, ** FUND TOTAL ** , 13198.77
" Student Activity, 01/01/2024 - 01/31/2024, -
" Amazon Business, Drama Supplies, 43.23
" Atlantic Coca-Cola, Concessions Supplies, 412.90
" Mike Blake, official, 147.94
" Chance Christner, Basketball Official, 147.02
" Elite Sports, FFA Shirts, 1258.00
" Jerry Fannon, official, 149.78

Freeman Foods, Student Council Supplies, 163.32
Roger George, Basketball Official, 157.60
Kim Hall, official, 148.40
Iowa FFA Association, AIT Conference, 80.00
Pat Knobbe, Basketball Official, 147.94
Joe Koehn, official, 94.14
Marion High School, Wrestling Entry Fee 12/9/23, 50.00
Deidra Mohr, Basketball Official, 159.44
New London Schools, volleyball tourney fees, 80.00
Bob Saunders, Basketball Official, 147.48
Brad Shettler, Basketball Official, 97.08
John Strange, Basketball Official, 136.00
Tassel Depot, Honor Cords, 257.30
Tiffany Thiessen, official, 270.36
Town & Country, Concessions Supplies, 2286.69
Mark Watts, Basketball Official, 147.02
West Music Company, Tuba & French Horn, 4154.55
" Student Activity, ** FUND TOTAL ** , 10736.19
" ** DISTRICT TOTAL ** , 369269.49
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
City of Sigourney • Oct 2023 Financials

CITY OF SIGOURNEY
OCTOBER 2023 FINANCIALS
Revenues:

General	\$212,237.88
Memorial Hall Restoration	\$17,408.37
Library	\$11,327.13
Road Use	\$22,499.05
Employee Benefits	\$49,078.52
Emergency	\$5,610.90
Local Options Sales & Services	\$22,032.23
Lewis Memorial Fountain	\$250.00
Restricted Gifts	\$3,701.00
Vehicle Replacement	\$2,570.96
Debt Service	\$91,048.03
Water Utility	\$47,886.76
Water Sinking	\$6,635.00

Water Improvement	\$3,000.00
Water Project	\$6,307.12
Utility Deposit	\$500.00
Sewer Utility	\$50,745.47
Sewer Sinking	\$30,380.00
Sewer Improvement	\$1,000.00
Sewer Project	\$143,073.00
Sewer Surcharge	\$4,393.45
Sanitation	\$20,989.91
Medical Partial Self-Funding	\$1,800.00
October 2023 Revenue Total	\$754,474.78

Other Checks Issued:

Bank NSF Fee	\$5.00
Outdated Check Return	\$1,000.00
Treasurer, State of Iowa - Excise Tax	\$2,583.86

Treasurer, State of Iowa - Sales Tax	\$883.02
VISA - Conference / Paint / Boards / Clothing	\$1,580.46
Voided Check	\$(28.98)
Voided Check	\$(4.09)
Voided Check	\$(43.34)
gWorks - Absorbed Fees	\$139.15
gWorks - Monthly Fee	\$5.00
R.G. Construction - Façade Project	\$16,824.50
Alliant Energy - Utilities	\$15,956.21
Brent Gilliland - Cell Phone Reimbursement	\$40.00
Randy Hemsley - Cell Phone Reimbursement	\$25.00
Don Northup - Cell Phone Reimbursement	\$40.00

Logan Northup - Cell Phone Reimbursement	\$25.00
Jonathan Utterback - Cell Phone Reimbursement	\$25.00
US Postmaster - Utility Bills	\$436.57
Transfers / Expenses	\$50,981.67
Payroll (09/18/2023 to 10/01/2023)	\$19,740.65
Payroll (10/02/2023 to 10/15/2023)	\$37,671.38
October 2023 Other Checks Issued Total	\$147,886.06

Published in The News-Review on February 28, 2024

PUBLIC NOTICE
Sigourney Public Library • Jan 2024 Claims

SIGOURNEY PUBLIC LIBRARY
JANUARY 2024 CLAIMS

Access Systems (IT/Copier)	\$1,059.77
All American (Services)	\$35.00
Alliant Energy (Utilities)	\$655.71
Baker and Taylor (Video Collection)	\$702.05
Brothers Market (Supplies)	\$48.41
Demco (Supplies)	\$1,072.56
Greenleys Corp (Supplies)	\$98.80

ICN Communications Network (Voicemail)	\$6.45
MCG (Phone Service)	\$78.55
Sha-Ran Enterprises (Services)	\$30.00
Visa (Postage, Books, & Supplies)	\$825.45
TOTAL	\$4,160.63

Published in The News-Review on February 28, 2024

PUBLIC NOTICE
Tri-County CSD • Minutes 2.21.2024

TRI-COUNTY COMMUNITY SCHOOL DISTRICT
FEBRUARY 21, 2024 REGULAR MEETING MINUTES

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, February 21, 2024 at 5:30 p.m. at the Tri-County Schools Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Chad McKain, Jacob Edmundson, Heather Schmidt, and Derek Hall. Absent: Ben Molyneux. Also present: Superintendent Chad Straight, Principal Jennifer Berg, Board Secretary Linda Heisdorffer, and Athletic Director Scott Edmundson.

ing of the Tri-County Community School Board of Directors was called to order by Board Present McKain at 5:30 p.m. on Wednesday, January 17, 2024. Board Secretary Heisdorffer read the roll call. The following members answered roll call: Chad McKain, Jacob Edmundson, Heather Schmidt, and Derek Hall. Reading of the mission statement by Derek Hall.

2. Approval of Consent Agenda Items: Motion by Schmidt, second by Hall to approve Agenda Items A-E. Motion carried 4/0.

3. Communications and Reports: Berg reported on Students of the Month. Community/Public Request - Brooke Zittergruen spoke on behalf of post-prom requesting they take a bus to Spare Time Entertainment in Cedar Rapids from 12:00-4:00 am. Board Report - none. Superintendent Report - Mr. Straight

reported on the transformer; getting HVAC quotes; and Josh to install the windows. Principal Report - Berg reported on P/T Conferences the week of February 19th; Seniors and Juniors going on college visits and worksites; PK-12 participating in science fair during P/T conferences. Celebrations - Varsity Girls basketball team on a great season; Community report - none. Activities Director - Edmundson reported on coaching positions - Resignations: Head HS Volleyball - Michaela Lundy; JH Boys Basketball, Megan Gustafson; current cooperative sharing sports approved by IGHSAA and IHSA - 2024 spring sports HS/JH Girls/Boys Golf and Track and 2024 Summer JH/HS Softball and Baseball at HLV (24-25 to be applied for in April); hosting the girls SICL wrestling tournament and results;

reported on season for wrestling, boys basketball, and girls basketball; reported on facility sharing with HLV; reported on transportation to HLV and events and optional practices; transportation waivers; code of conduct for athletes; termination of scheduled officials/TC activity schedule following formal approval; shared sports sharing schedule.

4. Old Business - Mr. Straight reported on HVAC updates.

5. New Business - Employment of Personnel - Mr. Straight is recommending approving Caitlyn Havel for Music and Christine Ridenour and Kay Graham as volunteers. Motion by Schmidt, second by Edmundson. Motion carried 4/0.

Action/Discussion on Senior Trip Activities - Chloe gave a presentation on the hot air balloon rides as an activity on the senior trip. No motion to approve was made, denied on lack of motion. Action/Discussion on Sharing HS and JH Sports with HLV - Mr. Straight recommended approval. Motion by Edmundson, second by Schmidt. Motion carried 4/0.

tion to approve was made, denied on lack of motion. Action/Discussion on Sharing HS and JH Sports with HLV - Mr. Straight recommended approval. Motion by Edmundson, second by Schmidt. Motion carried 4/0.

6. Board Talking Points - Post prom was discussed. Mr. Straight reported that he was approving their request. Arming teachers/deputies was discussed. Mr. Straight is applying for a safety grant for wraps on doors.

7. Item/Topics for Next Board Meeting - none.

8. Adjournment - Motion for adjournment at 6:22 made by Hall, second by Schmidt. Motion carried 4/0.

Board President
Board Secretary
Published in The News-Review on February 28, 2024

by Schmidt. Motion carried 4/0. Action/Discussion on Naming Members to Negotiations Team - Motion to approve Schmidt and Molyneux by Hall, second by Edmundson. Motion carried 4/0.

6. Board Talking Points - Post prom was discussed. Mr. Straight reported that he was approving their request. Arming teachers/deputies was discussed. Mr. Straight is applying for a safety grant for wraps on doors.

7. Item/Topics for Next Board Meeting - none.

8. Adjournment - Motion for adjournment at 6:22 made by Hall, second by Schmidt. Motion carried 4/0.

Board President
Board Secretary
Published in The News-Review on February 28, 2024

TRI-COUNTY COMMUNITY SCHOOL DISTRICT (FY 23-24) PRELIMINARY LIST OF BILLS

Vendor -Date -Amount -Description

bank account GEN-General Checks

Ahlers & Cooney, P.c., 45.00...Legal Services - General Counsel, All American Termite & Pest Co, 300.00...Pest Control, Alliant Energy, 3,036.09...Electricity, Electricity, Electricity, Amazon Capital Services, 2,243.47...Science Fair ribbons, Classroom supplies, Books, Classroom Anderson Erickson Dairy Co., 1,357.50...Milk, Cam Community School District, 3,885.40...OE TLC-S1, OE Tuition-S1, Cambium Assessments, INC, 76.00...ELPA21-SY22-23 Online Testing, Caseys Business Mastercard, 569.76...Vehicle Fuel, Clayton Ridge Community School District, 3,755.89...23/24

OE TLC S1, 23/24 OE Tuition S1, Cobb Oli Company, Inc, 409.36...Bus Fuel, Combustion Control Company Inc, 2,620.50...Motor on tunnel pump, adj. steam boiler flame, Cox Sanitation & Recycling, inc, 210.00...Garbage, Des Moines Public Schools, 1,320.60...1st Semester PMIC Billing, English Valleys Csd, 31,648.50...23/24 Spec Ed Tuition S1, 23/24 Spec Ed Tuition S1, Farmers Lumber Company, 116.54...Hardward & lumber to build a door, First National Bank Omaha, 2,249.55...Large Cozy Cove & Autumn Accessory Set, Fast Food Menu Math Grant Wood AEA, 3,250.00...IT Support- February, 2024, H & M Farm & Home Supply Co, 479.90...Battery, jumper cables, impact, pressure switch, plumbing, Indian Hills Bookstore, 50.60...Knewton Math Code, Indian Hliis Comm. College,

17,408.90...Winter College Classes - '23-'24, Ion Environmental Solutions LLC, 648.00...Waste Water Testing, Iowa Communications Network, 21.29...Phone Line January, 2024, Jones School Supply Co, Inc, 217.70...Honor certificates, Award Pins, Keith Molyneux, 987.50...Snow Removal/Rock, Martin Bros Distributing Co, Inc, 7,932.87...Food Supplies, Mid-American Publishing Corp., 340.93...Legal Publications/Job Postings, Montezuma Csd, 23,312.40...23/24 OE Tuition S1, 23/24 OE TLC S1, Moose Mechanical, 11,972.75...Installed new duct & amp; thermostat & amp; piping/repared tunnel, Multi-County Oil Co Inc, 15,847.42...Diesel/Fuel 011, North Central International, LLC, 415.10...Marker lights for Bus #4, Door switches for Bus #7 and #12, North Mahaska Csd, 68,759.41...24/24 Concurrent Enrollment S1, 23/24 OE Tuition S1, 23/24 OE TLC

Quill Corporation, 222.21...Hanging file folders, Office supplies, Office supplies, Risk Program Administrators, 2,979.50...Cyber Insurance 7/2023-7/2024, School Bus Sales Co., 2,241.50...Def unit assembly with tank, and turning signal, Scotts Truck Shop, 100.00...Cleaned EGR tubes on bus #5, Sigourney Csd, 28,653.24...23/24 Shared Librarian S1, FY 24 Spec Ed Tuition, FY 24 Spec Ed Sinclair Supply, 1,185.44...Janitorial supplies, Sinclair Tractor & Implement, 534.17...Battery, coolant, power steering fluid, Def Fluid, oil, oil filters, antifreeze, Sioux City CSD, 1,892.80...Residential Treatment S 1, State of Iowa-Dept of Inspections, Appeals &, 120.00...Boiler Inspections, Licen Stephanie Gaston, 96.25...Refund PK3 Tuition, Windstream, 459.37...Phone, Checks Total...243,973.41

bank account total...243,973.41

bank account ACT-Activity Checks

Brand Lanny, 200.00...Official, Brandon Dufoe, 200.00...Official, Craig Beneke, 200.00...Official, Deirdra Mohr, 158.06...Official - B V BB 1/26/24, Eric Gilson, 176.00...Official, First National Bank Omaha, 7,809.39...Senior class trip-Mild to Wild Rafting, Sr Class - Arizona Balloons, hot Gavin Sandvig, 168.18...Official, Gregory Davies, 152.54...Official, Iowa High School Music Association, 305.00...Basketball Cover Book, Fees - Iowa Student Leadership Conference, Jeff Frese, 156.22...Official, Jim Kadner, 164.50...Official, John Hoberg, 170.94...Official B V BB 1/26/24, Klynt Weber, 85.00...Official, Lawayne Rogers, 163.12...Official B V BB 1/26/24, Mahaska Bottling, 299.60...Pepsi products for Sr. Class Concessions, Michael Spurlin, 298.64...Official - B V BB 1/26/24, Official, Middle of Somewhere, 67.50...Carnations for Valentine's Day fundraiser, Mike Christner, 140.12...Official - B V BB 1/26/24, Minntex CitrusInc, 39.04...Reorder on fruit, National FFA Organization, 241.00...FFA Jackets, Pek1n Csd, 1,382.24...Soll and plastic for greenhouse, Ralph Edwards, 165.86...Official, Star Lanes Inc, 500.00...Bullding rental-elementary by owling trip, Terry Butler, 85.00...Official, Tiffany Thiessen, 130.00...Official, Tyler Collins, 171.86...Official, Wyndell Campbell, 281.16...Official B V BB 1/25/24, Official, Checks Total...13,910.99 bank account total...13,910.99 Invoice Total...257,884.40

Published in The News-Review on February 28, 2024

Official - B V BB 1/26/24, Official, Middle of Somewhere, 67.50...Carnations for Valentine's Day fundraiser, Mike Christner, 140.12...Official - B V BB 1/26/24, Minntex CitrusInc, 39.04...Reorder on fruit, National FFA Organization, 241.00...FFA Jackets, Pek1n Csd, 1,382.24...Soll and plastic for greenhouse, Ralph Edwards, 165.86...Official, Star Lanes Inc, 500.00...Bullding rental-elementary by owling trip, Terry Butler, 85.00...Official, Tiffany Thiessen, 130.00...Official, Tyler Collins, 171.86...Official, Wyndell Campbell, 281.16...Official B V BB 1/25/24, Official, Checks Total...13,910.99 bank account total...13,910.99 Invoice Total...257,884.40

Published in The News-Review on February 28, 2024

MINUTES
KEOTA CITY COUNCIL
225 E. BROADWAY AVE.
February 5th, 2024

Meeting was called to order at 7:00 pm by Mayor Cansler. Roll call: Mayor Cansler, Councilmen Burroughs, Conrad, Greiner and McDonald were present. Councilman Bender was absent. City employees present were Horras, Harmsen, and Librarian Greiner. Public present, Karen Sypherd, Rich Klein, Cynthia Thompson, Julie Gibson, and Casey Jarnes from Sigourney New-Review. Administrator Horras, made a request to amend the agenda, to add 2 items to the new business. Motion to approve by Conrad, 2nd by Burroughs, McDonald & Greiner were in favor and Bender was absent. Consent Agenda: A motion was made to approve Consent Agena by Greiner, including Agenda, previous meeting minutes from October 16th Council Meeting - Budget review and payment of Bills. McDonald 2nd the motion, Conrad and Burroughs were in favor, and Bender was absent.

Bills Paid January 17th thru February 5th, 2024

Checks Payroll:

CENGAGE LEARNING 219.25
CENTER POINT LARGE PRINT 164.37
DEMCO INC 86.07
FIRST NATIONAL BANK OF OMAHA 452.66
INFOMAX OFFICE SYSTEMS 156.97
Schumacher Elevator Company 756.00
WINDSTREAM 146.06

ALLIANT ENERGY 6,942.52
BADGER METER 60.00
COUNTY LINE MART 49.32
COX SANITATION & RECYCLING INC 4,868.70
Eli or Morgan Hanson 54.50
FIRST NATIONAL BANK OF OMAHA 2,374.92
GFC LEASING-WI 100.91
H&M FARM & HOME SUPPLY 115.42
HESLINGA, DIXON & HITE 65.00
ION ENVIRONMENTAL SOLUTIONS 3,625.00
IOWA ONE CALL 18.90
Kevin's Sales and Services 420.00
MALLEE HARDWARE & APPLIANCE 177.01
Mid-America Publishing Corp 106.90
QUILL 206.50
REDLINGER REPAIR 250.00
River Products Company 3,000.00
SINCLAIR - NAPA 648.41
TREMMELE Backhoe Service 800.00
WELLMARK 2,645.03
WINDSTREAM 249.03
..... 35,985.76

Payroll:

Ashley R Griener 37.86
Tonia Griener 1,206.92
Micah Harmsen 1,857.79
Kevin L Slaubaugh 1,783.79
Alycia A Horras 1,915.68
..... 6,802.04

Public Works -Keota resident, Julie Gibson stated that when the change was made to make N Ellis St. at the school entrance block, into a One-Way Street, there needed to be some clear signs and markings for student crossing.

She would recommend the addition of a "student crossing" sign and same painted hash marks on the road to indicate that parents/guardians need to be cautious in this area to allow students to safely cross the road before and after school. She also shared that there is an area near the library with a 4 way stop that also needs this signage and markings to ensure the safety of our students. Julie further shared that there is a need to look into the City Easement ordinance in pertaining to dead/damaged trees that are located in the easement of a resident's property. There has been some unsettled discussion about a tree in her area that she would like some clarification on, as her concern is that if the tree was to fully collapse, it would land on her home. Keota resident Cynthia Thompson inquired about the discussion to look into moving to rural water through the city. She brought some pictures and shared what she has seen deteriorate since the new water tower was switched over. She stated that these things were not half the issue that they are now that we have switched and wanted to advocate for the continued research and consideration for going to rural water for Keota.

Department Reports:

Public Works -Harmsen reported that they have been busy trying keep up with all of the snow fall and keeping the streets open and cleaned as much as possible. With this weather clearing up, there has been some work done on preparing the new water meter implementation. Harmsen and Slaubaugh

have been working with Andy Conrad on getting things in place to be able to put the new antenna/receiver that is needed to work with the new meters and system, on the top of the water tower. They have also worked on replacing Slaubaugh's water meter first to test this out and ensure proper functionality before fully transitioning our city to the Badger meters. Slaubaugh has finished with the removal of the trailer at 505 S Green St.

Library- Greiner shared that the library boiler was inspected this week. She purchased a CO2 meter to comply with the inspection results. There has been a great turnout for coffee club and quilting. Saturday there were 34 kiddos that attended the Little Friends of the library. The Princess Party is set for March 9th at 9am.

Clerk - Horras reported that there were 2 new residents. She has been working with the budget to ensure we are ready to go for FY25. Horras is working with gWorks to get all the information needed to start the build on the Utility Billing module for implementation. The Winter MPI training will be Wed - Friday this week, so City Hall will be closed Wed., Thurs., and Friday morning for that zoom training. She has worked with Maggie Burger from Speer Financial to look at our sewer revenue to ensure that our current rate is adequate and it is. Horras completed the submission for the Catalyst grant for Kevin Miller on the Hinkel building project. Horras met with interested students at KHS with information on the openings at the Aquatic Center for Summer 2024. Lots of information and questions were shared and there seemed to be a lot of interest in working at the new pool this summer. The closing for the purchase of the property at 506 S Fulton St was moved out a week to allow for all parties to be back in IA.

Resolutions and Ordinances:

RESOLUTION 2024-05 Approval of Title/Position change for Micah Harmsen - Motion to approve by Burroughs, 2nd by McDonald, Conrad & Greiner in favor and Bender absent.

New Business:

Preview/Possible Action - Opening closed bid on Trailer located at 505 S Green St. Motion to reject the bid due to inaccurate information on the bid that was made, was made by Burroughs, 2nd by Conrad, Greiner & McDonald in favor and Bender absent. Motion to reopen the bidding window on the trailer to February 29th, was made by Burroughs, 2nd by Greiner, Conrad & McDonald in favor and Bender was absent Motion to table both 20AE agreement discussions that were on the agenda, due to Councilman Bender's absence. Motion made by Burroughs, 2nd by Greiner, Conrad & McDonald in favor, and Bender absent.

Debate/Possible Action - Future of the Police Department. - Discussion on the possibility of posting for and hiring part time police coverage for the city. This would entail up to 10 hours weekly and could be 1 or more officers. Motion to have the City Administrator move forward with posting for part time police patrol coverage was made by

ter for Summer 2024. Lots of information and questions were shared and there seemed to be a lot of interest in working at the new pool this summer. The closing for the purchase of the property at 506 S Fulton St was moved out a week to allow for all parties to be back in IA.

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Burroughs, 2nd by McDonald, Conrad & Greiner in favor and Bender absent.

Discussion/Possible Action -Agreement to post for 2024 Cemetery Mowing Contract. The motion was made to move forward with posting by Burroughs, 2nd by Conrad, Greiner & McDonald were in favor, and Bender was absent. Discussion/Possible Action -Approval of Delta Industries bid for Sewer Plant parts. Motion to approve made by Conrad, 2nd by Burroughs, Greiner & McDonald in favor and Bender absent.

Mayor Comments: Mayor Cansler gave a sincere Thank You to Alycia, Micah, Kevin, Toni and the Library board, Karen and the Museum Board, Councilman Burroughs and Councilman Conrad for all the hard work and prework done to ensure the most efficient budget meetings this council has had. Mayor Cansler also shared his appreciation for our residents in sharing their feedback on the signage and route for our school kids' safety and the WRWA discussion.

Adjournment: Motion made to adjourn meeting by Burroughs, 2nd by McDonald, Conrad & Greiner in favor and Bender absent. Time 7:45pm.

Next regular meeting, February 20th, 2024 at 7:00 pm.

Attest: Mayor Anthony Cansler
City Administrator Alycia A Horras
Published in The News-Review on February 28, 2024

MINUTES
KEOTA CITY COUNCIL
225 E. BROADWAY AVE.
February 20th, 2024

Meeting was called to order at 7:01 pm by Mayor Cansler. Roll call: Mayor Cansler, Councilmen Conrad and McDonald were present, with Councilman Burroughs attending by phone. Councilmen Bender and Greiner were absent. City employee present was Administrator Horras. Public present Karen Sypherd and Casey Jarnes from Sigourney New-Review. Consent Agenda: A motion was made to approve Consent Agena by Conrad, including Agenda, previous meeting minutes from October 16th Council Meeting - Budget review and payment of Bills. McDonald 2nd the motion, Burroughs in favor, and Bender & Greiner were absent.

Bills Paid February 6th thru February 20th, 2024

Checks

Hesling Trust Account..... 67,090.44
ALYCIA HORRAS 51.04
Carrico Aquatic Resources 11,893.79
COX SANITATION & RECYCLING INC 1,790.50
FARMERS CO OP ASSN 1,546.17
H&M FARM & HOME SUPPLY 78.80
Henderson Plumbing & Htg 192.96

HESLINGA, DIXON & HITE 40.00
Keota Community Club 2,000.00
MENARDS-Iowa City 588.96
MUNICIPAL SUPPLY INC 439.48
QUILL 76.47
USCELLULAR 127.89
US POSTAL SERVICE 200.00
WATER SOLUTIONS UNLIMITED 839.00
WELLMARK 2,645.03
WINDSTREAM 254.66
..... 89,855.19

Payroll:

Ashley R Greiner 37.86
Tonia Greiner 1,141.79
Micah Harmsen 1,857.79
Kevin L Slaubaugh 1,783.79
Alycia A Horras 1,915.68
..... 6,736.91

Public Works -Harmsen reported that he did get an estimate back from Harris Boyz to take down the duct work in the basement of City Hall. He has a call in to Goodwins on their estimate that hasn't come back yet. Harmsen and Slaubaugh did get all the demo work done and cleaned up at the older trailer down at the Green St property last week. There has been a problem with people dumping trash at the compost site lately. If it continues, we will either need to put the camera up or go to closing it after work hours. He reached out to Washington and this is what they have done in the past. Kevin is gone through Wednesday, Feb. 21st at IRWA

Conference in Des Moines. Harmsen is planning on going to the IA Parks and Rec workshop for continuing ed classes for his CEU's for the certified pool operator license on April 29th in CR. The meter installation process has been slow but they are hoping to work on that more in the upcoming weeks.

Water Plant - We were to make our own quill and get it installed. We will be doing the caustic treatment the last week of February. The quarterly samples for gross alpha and combined radium have been collected and submitted. Lagoons - Unfortunately, another aerator head has blown off at the lagoons. We'll coordinate with Iowa Rural Water to get it fixed like the last one. I don't have a timeframe yet.

Library- There has been a great turnout for coffee club and quilting. The Princess Party is set for March 9th at 9am.

Museum- Meeting tomorrow at 6:30 to discuss Spring/Summer plans for the museum, depending on the basement work and timing.

Clerk - Horras shared that she and Councilman Conrad traveled to Osky last Friday for the closing on the 506 S Fulton St. property. She also delivered the signed purchase agreement for the 302 W Broadway Ave. property that the City will be purchasing next. Horras has begun work on a WCRF grant for Phase II of the Aquatic Center/Park addition

project. This would encompass additional security lighting, a sound/PA system purchase, an AED system for the pool/park area, and funds to begin a new parking area in the recreation park area. Horras complete 5 more certifications for the MPI training program on Feb. 7th - 9th. Horras met with Lyle insurance to discuss the changes needed and cost of the additional insurance coverage of the properties that have been acquired as well as other items that have been discussed. Budget submission will be coming up with the entry for our Proposed Property Tax Hearing to be entered by March 5th. We are looking to have the Hearing on April pt at 6:30pm.

Resolutions and Ordinances:

RESOLUTION 2024-06 Approval of funds to Keota Community Club for Holiday Lighting upgrade - Motion to approve by Conrad, 2nd by Burroughs, McDonald in favor and Bender & Greiner absent.

RESOLUTION 2024-07 Approval of Grant Submission to WCRF - Motion to approve by Conrad, 2nd by McDonald, Burroughs in favor and Bender & Greiner were absent.

RESOLUTION 2024-08 Approval of Installation of Security Cameras for City Hall - Motion to approve this resolution if the current cameras that were previously purchased are still relevant and usable at this time, otherwise the resolu-

tion would be void. This motion was made by Burroughs, 2nd by McDonald, Conrad in favor and Bender & Greiner were absent.

New Business:

Discussion/Possible Action Dec. & Jan. Payroll/Benefit time for City Employees approved - Motion to approve by Conrad, 2nd by Burroughs, McDonald in favor and Bender & Greiner were absent.

Discussion/Possible Action - DARE funding and moving this program to the school - Motion was made to ensure that all bills have been paid and that funds that were needed to be transferred back to the General Account has been done and then remaining funds to be made payable to Keota Community School for their further ownership of this program, was approved by Burroughs, 2nd by Conrad, McDonald in favor and Bender & Greiner were absent.

Motion to table both 20AE agreement discussions that were on the agenda, due to Councilman Bender's absence. Motion made by Conrad, 2nd by Burroughs, McDonald in favor, and Bender & Greiner absent.

Debate - Burroughs shared that the Keota Unlimited group would like to look at designing and incorporating new way signage throughout town to give clear direction to various buildings/amenities throughout town such as the

school, park, pool, library, etc. that are not on the main street through town. They would like to apply for a WCRF grant to assist with the payment for this signage, with Council's go ahead. The councilmen agreed that this would be a great addition for our city and asked Councilman Burroughs to share this with the KU group. Motion to table both the potential side by side for City Employee usage and changes to insurance coverage with added assets, that were on the agenda, due to low Councilman attendance for this meeting. Motion made by Conrad, 2nd by Burroughs, McDonald in favor, and Bender & Greiner absent.

Mayor Comments: Mayor Cansler wished out Eagle Boys basketball team best wishes on their playoff game that evening. Thank you to our organizations like Keota Unlimited and Keota Community Club for working around town and continuing to strive to better and grow our community.

Adjournment: Motion made to adjourn meeting by Burroughs, 2nd by McDonald, Conrad in favor and Bender & Greiner absent. Time 7:43pm.

Next regular meeting, March 4th, 2024 at 7:00 pm.

Attest: Mayor Anthony Cansler
City Administrator Alycia A Horras
Published in The News-Review on February 28, 2024

MINUTES
KEOTA CITY COUNCIL
225 E. BROADWAY AVE.
February 20th, 2024

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Bills Paid February 6th thru February 20th, 2024

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PUBLIC NOTICE
City of Sigourney • Minutes 2.7.2024

SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular City Council meeting of February 7, 2024.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, February 7, 2024, with Mayor Morlan presiding and the following Council members answering roll call: Conrad, McLaughlin, Iosbaker, Lentz, Schultz and Clark. Others present were: Steve Shettler, Steve Shetter Media; Casey James, Sigourney News Review; Don Northup, Director of Public Works I; Kris Metcalf, Police Chief; Beckie Appleget, Office Assistant; and Angie Alderson, City Clerk.

The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Iosbaker, to approve the tentative agenda. Roll call vote was Ayes: 6.

Conrad moved, seconded by Lentz, to approve the following items on the Consent Agenda: Council Accounts Payable Claims in the amount of \$38,282.22; Library Accounts Payable Claims in the amount of \$4,612.75; City Clerk's Financial Reports for October 2023; payroll expenses, miscellaneous expenses, ACH and monthly transfers for October 2023; City Clerk's Financial Reports for November 2023; payroll expenses, miscellaneous expenses, ACH and monthly transfers for November 2023; Liquor License Application for DOLGENCORP, LLC (DBA: Dollar General #2244) at 704 East Jackson Street for a Class B Retail Alcohol License; Iowa Retail Permit Application for Cigarette / Tobacco / Nicotine / Vapor for Family Dollar #32963 at 329 North Main Street, Sigourney, Iowa; Police Display Ad with KBOE Radio Station and Steve Shettler Media; credit card report; and the time and place for the February 21, 2024 regular Council meeting is 6:00 p.m. at City Hall. Roll call vote was Ayes: 6.

McLaughlin moved, seconded by Lentz, to approve the remaining item on the Consent Agenda: Minutes of the Regular Council Meeting of January 17, 2024. Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Iosbaker, Lentz and Schultz. Nays:

None. Abstain: Clark. Motion approved.

Conrad moved, seconded by Iosbaker, to open the public hearing re: proposal to vacate and dispose of the City's interest in the following described real estate: "That part of Lot one of the North One-half of the Southwest Quarter of the Northwest Quarter 2-75-12 described as: Beginning at the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 2, Township Seventy-five North, Range Twelve West of the Fifth P.M., thence South 00°34'00" E 33.00 feet, thence South 89°59'40" W 385.59 feet measured (374.22 feet recorded as 5.67 chains) to the Northwest Corner of Lot Two of the North one-half of the Southwest Quarter of the Northwest Quarter, thence North 00°04'00"W 33 feet to the south line of Lot 1B of Lot Two of said Northwest Quarter of the Northwest Quarter, thence East along the south line of Lot 1B of Lot Two and Lot One of the Northwest Quarter of the Northwest Quarter 2-75-12 to the place of beginning." Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Iosbaker, Lentz, Schultz and Clark. Nays: None. Motion approved and the public hearing was opened at 6:01 p.m.

Conrad moved, seconded by Lentz to close the public hearing re: "That part of Lot one of the North One-half of the Southwest Quarter of the Northwest Quarter 2-75-12 described as: Beginning at the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 2, Township Seventy-five North, Range Twelve West of the Fifth P.M., thence South 00°34'00" E 33.00 feet, thence South 89°59'40" W 385.59 feet measured (374.22 feet recorded as 5.67 chains) to the Northwest Corner of Lot Two of the North one-half of the Southwest Quarter of the Northwest Quarter, thence North 00°04'00"W 33 feet to the south line of Lot 1B of Lot Two of said Northwest Quarter of the Northwest Quarter, thence East along the south line of Lot 1B of Lot Two and Lot One of the Northwest Quarter of the Northwest Quarter 2-75-12 to the place of beginning." Upon the roll being called, the fol-

lowing voted Ayes: Conrad, McLaughlin, Iosbaker, Lentz, Schultz and Clark. Nays: None. Motion approved and the public hearing was closed at 6:02 p.m.

Iosbaker moved, seconded by Schultz, to approve Resolution No. 2024-02-2 re: Vacating said Property for Conveyance to Cody J. Branstad and Chelsea K. Branstad. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by McLaughlin, to approve the Quit Claim Deed from the City of Sigourney, Iowa and authorization for Mayor and City Clerk to sign. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by Conrad, to approve the Memorandum of Agreement (MOA) between the City of Sigourney, Iowa ("City") and Clean Energy Districts of Iowa ("CEDI") with the provision that we are not contributing any funds. Roll call vote was Ayes: 6.

Schultz moved, seconded by Lentz, to approve Resolution No. 2024-02-3 re: a resolution opposing Alliant Energy's electric rate increase. Roll call vote was Ayes: 6.

McLaughlin moved, seconded by Conrad, to approve Resolution No. 2024-01-4 re: approving pool personnel for the 2024 swimming season. Roll call vote was Ayes: 6.

McLaughlin moved, seconded by Iosbaker, to approve Resolution No. 2024-01-5 re: establishing City Pool Rates and information for calendar year 2024. Roll call vote was Ayes: 6.

Clark moved, seconded by Conrad, to approve the purchase of a lawn mower with a trade-in with the balance of \$4,200.00. Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Iosbaker, Schultz and Clark. Nays: None. Abstain: Lentz. Motion approved.

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

The meeting was adjourned at 6:21 p.m. The full and complete minutes are available at the Sigourney City Clerk's office upon request. Jimmy Morlan, Mayor
 Angela K. Alderson, City Clerk
Published in The News-Review on February 28, 2024

PUBLIC NOTICE
City of Sigourney • Claims 2.7.2024

CITY OF SIGOURNEY FEBRUARY 7, 2024

Access Systems Leasing - Services.....	\$2,062.82
Ahlers Cooney - Legal Services.....	\$13.50
Arnold Motor Supply - Supplies.....	\$347.46
Atwood Electric - Services.....	\$1,437.25
Badger Meter - Services.....	\$212.72
Ben Hanson Trucking - Services.....	\$4,200.00
Clark, Brady - Services.....	\$1,015.00
Cobb Oil - Fuel.....	\$366.91
Dakota Supply Group - Supplies.....	\$2,480.00
Design House - Services.....	\$45.00
Eldon C. Stutsman Inc. - Salt.....	\$4,636.95
Electric Pump - Supplies.....	\$1,555.37
Exceptional Edge - Services.....	

Greenleys Corp - Supplies.....	\$1,610.00
gWorks - Services.....	\$316.11
H&M - Supplies.....	\$114.94
Hickenbottom Inc. - Supplies.....	\$89.59
Iowa Law Enforcement Academy - MMPi Testing.....	\$400.00
Iowa One Call - Services.....	\$48.60
Iowa State University - Class Registration Fee.....	\$240.00
John N. Wehr Law Office - Services.....	\$600.00
Keokuk County Highway Dept. - Fuel.....	\$2,942.82
Keokuk County Sheriff - Services.....	\$2,970.00
MCG - Phone Services.....	\$459.07
Municipal Supply Inc. - Supplies.....	\$228.76
Northway Corporation - Parts.....	\$3,057.92

Sigourney Cleaners - Services.....	\$26.75
Sigourney Lumber - Supplies.....	\$203.96
Sinclair Tractor - Parts.....	\$25.98
Tremmel Backhoe Service - Services.....	\$2,025.00
Truck Equipment Inc - 2024 PU Accessories.....	\$2,554.00
USA BlueBook - Supplies.....	\$180.07
USPS - Annual Permit Fee.....	\$320.00
Verizon - Phone Service.....	\$244.97
WCD Refunds:	
City of Sigourney.....	\$199.16
Hoi, Kaylee.....	\$42.52
Holeton, Susan.....	\$125.00
Walker, Zachary.....	\$8.02
TOTAL.....	\$38,282.22

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PUBLIC NOTICE
City of Sigourney • Nov 2023 Financials

CITY OF SIGOURNEY NOVEMBER 2023 FINANCIALS REVENUES:

General.....	\$67,009.96
Memorial Hall Restoration.....	\$6,094.62
Library.....	\$8,886.83
Road Use.....	\$22,182.47
Employee Benefits.....	\$16,822.29
Housing.....	\$50.00
Emergency.....	\$1,923.20
Local Options Sales & Service Tax.....	\$21,233.82
Lewis Memorial Fountain.....	\$150.00
Restricted Gifts.....	\$2,465.00
Debt Service.....	\$31,207.86
Water Utility.....	\$42,146.14
Water Sinking.....	\$6,635.00
Water Improvement.....	\$3,000.00
Water Project.....	\$5,148.61
Utility Deposit.....	\$1,000.00
Sewer Utility.....	\$49,488.46
Sewer Sinking.....	\$30,380.00
Sewer Improvement.....	\$1,000.00
Sewer Projects.....	\$51,300.00

Sewer Surcharge.....	\$3,239.92
Sanitation.....	\$19,514.44
Medical Partial Self-Funding.....	\$1,600.00
November 2023 Revenue Total.....	\$392,678.62
Other Checks Issued:	
Boomerang Corp. - Wastewater Project.....	\$141,482.28
VISA - Training / Hotel/SW Supplies.....	\$5,019.35
Treasurer, State of Iowa - Excise Tax.....	\$2,480.65
Treasurer, State of Iowa - Sales Tax.....	\$742.00
Voided Check.....	\$(159.29)
R.G. Construction - Façade Project.....	\$14,383.56
Voided Check.....	\$(132.76)
Alliant Energy - Utilities.....	\$14,537.36
gWorks - Absorbed Fees.....	\$137.60
gWorks - Monthly Fee.....	\$5.00
UMB Bank - GO Bond Interest Payments.....	\$50,453.13

Brent Gilliland - Cell Phone Reimbursement.....	\$40.00
Randy Hemsley - Cell Phone Reimbursement.....	\$25.00
Don Northup - Cell Phone Reimbursement.....	\$40.00
Logan Northup - Cell Phone Reimbursement.....	\$25.00
Jonathon Utterback - Cell Phone Reimbursement.....	\$25.00
US Postmaster - Utility Bills.....	\$434.40
County Bank - NSF Check Bank Fees.....	\$10.35
Transfers / Expenses.....	\$50,981.67
Payroll (10/16/2023 to 10/29/2023)	\$19,609.14
Payroll (10/30/2023 to 11/12/2023)	\$44,763.78
November 2023 Other Checks Issued Total.....	\$344,903.22

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