PUBLIC NOTICE City of Sigourney • Minutes 3.5.2025

THE FOLLOWING ARE SUMMARIZED MINUTES OF THE REGULAR CITY COUNCIL

MEETING ON MARCH 5, 2025. The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, March 5, 2025, with Mayor Morlan presiding and the following Council members answering roll call: McLaughlin, losbaker, Lentz, Schultz, Clark and Conrad, Others present were: Casey Jarmes, Sigourney News Review; Steve Shettler, Steve Shettler Media; Brent Gilliland, Public Works Director II; and Ashley Fry, City Clerk. The meeting was called to order at 6:00 p.m. Mclaughlin moved, seconded by Lentz, to approve the ten-

tative agenda. Roll call vote Ayes: 6

McLaughlin moved, seconded by Conrad, to approve the following items on the Consent Agenda items B-H: Council accounts payable claims in the amount of \$15,115.92; Approval of Resolution #2025-03-04 Temporary closing of downtown streets for Keokuk County Economic Development (Farmers Market); January 2025 financial report, payroll expenses, Miscellaneous Expense and ACH and Monthly Transfer; credit card report and prior to voting a correction was made on the agenda to switch the date from the 5 to the 19th for the next regular scheduled Council meeting is 6:00 p.m. at City Hall. Roll call vote Aves: 6

Lentz moved seconded by Conrad to approve the minutes from February 19, 2025 meeting. Roll call vote Ayes: 5; Abstain:1

Schultz moved seconded by Clark to approve estimate #1522 in the amount of \$64,320.00 to complete Ringgold Street patches and repairs to the western portion of Ringgold Street by Renner Construction. Roll call vote Aves: 6

Schultz moved seconded by Mc-Laughlin to approve estimate # 1523 in the amount of \$30,150,00 to complete additional patches that were not covered under the Urban Renewal Project on Ringgold and using LOSST fund to pay for the estimate. Roll call vote Ayes: 6 Schultz moved seconded by Con-

rad to approve Resolution # 2025-03-05 Establishing and causing to be placed and maintained appropriate traffic control device at the Manor House location 1200 South Stuart St Sigourney, IA 52591. Roll call vote Ayes: 6

Clark moved seconded by losbaker to approve the 3rd reading of ordinance – Title IV – Mental and Physical Health - Chapter 1 Animal Control Roll call vote Aves 6 McLaughlin moved, seconded by

Lentz, to adjourn the meeting. Roll call vote Aves:6 The meeting was adjourned at

Jimmy Morlan, Mayor Ashley Fry, City Clerk

Published in The News-Review on March 26, 2025

PUBLIC NOTICE English Valleys CSD • Public Hearing

NOTICE OF PUBLIC HEARING PROPOSED CALENDAR **SCHOOL YEAR 2025-2026**

The Board of Directors of English Valleys will conduct a public hearing on the proposed 2025-2026 calendar at the English Valleys Elementary, on April 9th, 2025, beginning at 6p.m. At the public hearing,

any resident may present objections to, or arguments in favor of, any part of the proposed calendar. A copy of the proposed calendar will be furnished upon request.

Wendy L. Ayers Board Secretary/Treasurer Published in The News-Review on March 26, 2025

Tax-....\$2,641.95 Treasurer, State of Iowa - Sales

Tax-....\$977.07

qWorks - Monthly Absorbed Ex-

bursement-.....\$40.00

.....\$20,750.71

....\$452.36

Other Checks Issued: Treasurer, State of Iowa - Excise

Alliant Energy – Utilities-

PUBLIC NOTICE Keota CSD • School Budget Summary

NOTICE OF PUBLIC HEARING Proposed KEOTA School Budget Summary Fiscal Year 2025 - 2026

Location of Public Hearing: Keota Elementary School Media Center 505 N Ellis Keota, IA 52248 Date of Hearing: 04/09/2025 Time of Hearing: 06:00 PM The Board of Directors will conduct a public hearing on the proposed 25/26 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 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	2.710.415	2,624,637	2,456,679	%5.0
Utility Replacement Excise Tax	2	47,972	48,800	33,328	% 20.0
Income Surtaxes	3	72,116	73,037	243,924	% -45.6
Tuition\Transportation Received	- 4	180,000	187,058	243,159	
Earnings on Investments	5	19,050	21,050	31,412	
Nutrition Program Sales	6	68,000	65,000	79,463	
Student Activities and Sales	7	90,500	89,200	158,470	
Other Revenues from Local Sources	8	85,500	161,675	139,795	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	2,524,322	2,654,327	2,426,757	
Instructional Support State Aid	11	6.268	0	0	
Other State Sources	12	440,500	435,500	525,295	
Two Tier Assessment Limitation Replacement	13	31,579	31,579	29,772	
Title 1 Grants	14	83,000	65,757	72.626	
IDEA and Other Federal Sources	15	105,000	207,500	385,699	
Total Revenues	16	6,464,222	6.665,120	6,826,379	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	0	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	116,472	
Total Revenues & Other Sources	21	6,464,222	6,665,120	6,942,851	
Beginning Fund Balance	22	5,434,801	5,009,690	4,295,655	
Total Resources	23	11,899,023	11,674,810	11,238,506	
*Instruction	24	3,860,000	3,723,000	4,075,649	%-2.7
Student Support Services	25	40,000	35,000	40,690	
Instructional Staff Support Services	26	134,000	130,000	127,743	
General Administration	27	352,600	345,626	323,789	
School Administration	28	257,500	257.500	233,041	
Business & Central Administration	29	100,000	100,000	34,896	
Plant Operation and Maintenance	30	988,000	719,450	639,046	
Student Transportation	31	367,500	281,641	227,584	
*Total Support Services (lines 25-31)	31A	2,239,600	1,869,217	1,626,789	% 17.3
*Noninstructional Programs	32	125,000	124,000	230,342	% -26.3
Facilities Acquisition and Construction	33	400,000	381,000	114,054	
Debt Service (Principal, interest, fiscal charges)	34	0	0	0	
AEA Support - Direct to AEA	35	129,444	142,792	172,532	
*Total Other Expenditures (lines 33-35)	35A	529,444	523,792	286,586	% 35.9
Total Expenditures	36	6,754,044	6,240,009	6,219,366	14476
Transfers Out	37	0	- 0	0	
Other Uses	38	0	0	9,450	
Total Expenditures, Transfers Out & Other Uses	39	6,754,044	6,240,009	6,228,816	
Ending Fund Balance	40	5,144,979	5,434,801	5,009,690	
Total Requirements	41	11,899,023	11,674,810	11.238,506	
Proposed Property Tax Rate (per \$1,000 taxable valuation)	1 1	11.94854	53137 -10.49	7.52 7.53	

Published in The News-Review on March 26, 2025

PUBLIC NOTICE

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF KEOTA - PROPOSED PROPERTY TAX LEVY CITY #: 54-506

Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 4/7/2025 Meeting Time: 06:30 PM Meeting Location: 225 E Washington Ave. - Community Room At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed lax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	28,990,520	29,200,609	29,200,609
Consolidated General Fund	235,585	235,585	237,292
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	63,887	63,887	66,860
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	6,389	6,389	5,654
FICA & IPERS (If at General Fund Limit)	40,642	40,642	46,745
Other Employee Benefits	83,835	83,835	83,867
Capital Projects (Capital Improv. Reserve)	19,569	19,569	19,710
Taxable Value for Debt Service	28,990,520	29,200,609	29,200,609
Debt Service	14,586	14,586	14,650
CITY REGULAR TOTAL PROPERTY TAX	464,493	464,493	474,778
CITY REGULAR TAX RATE	16.02221	15.23681	16.25918
Taxable Value for City Ag Land	157,587	162,022	162,022
Ag Land	465	465	465
CITY AG LAND TAX RATE	2,95075	2.86998	2,86998
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	743	848	14.13
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	3,277	3,791	15.69

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 through \$150,000 of actual/assessed valuation. Reasons for tax increase if proposed exceeds the current:

Part time staff hired for City Admin and Public Works (seasonal). Janitorial for CH and Library.

Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Sigourney • Feb 2025 Claims

	Oity Oi O	Ŀ	oui	IIG.					
FEBRUARY 2025									
	Revenues:								
	General	\$3	30,538	3.70					
	Memorial Hall Restora	tio	n						
		\$	9,369	9.28					
	Library	;	\$9,44	8.17					
	Road Use								
	Employee Benefits								
	CLG Historic Preserva								
	Local Options Sales								
	Tax								
	Lewis Memorial Fount								
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\								
	Year 2044 Anniversary								
	Replacement Restricted Gifts								
	Debt Service		. ,						
	Town Square Park								
	Water Utility								
	Trator Othicy	. ψ	,,,,,,,,,	,.J+					

penses-.....\$157.50 Brent Gilliland - Cell Phone Reim-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-....\$50.00 US Postmaster - Utility Bills - Water Sinking- \$6,695.00 Water Improvement-.... \$3,000.00 Water Project-.....\$10,259.39 Utility Deposit-..... \$700.00 .. \$57,014.55 Sewer Utility-.... Sewer Sinking-.....\$29,575.00 Sewer Improvement- \$1,000.00 .. \$18,801.37 Sewer Project-..... \$13,373.43 Sewer Surcharge-..... Sanitation -.... ..\$25,169.39 Medical Self Funding-....\$1,600.00

Voided Check (Jonathan Utterback)-.....\$(25.00) Transfers / Expenses-..\$54,370.02 Payroll(01/20/2025 to 2/2/2025)-.....\$22,373.38 Payroll(2/3/2025 to 2/16/2025)-.

.....\$41,441.09 Medical Self-Funding -......\$40.00 February 2025 Other Checks Is-......\$143,359.08 sued Total-..... Published in The News-Review on March 26, 2025

PUBLIC NOTICE City of Sigourney • Feb-Mar 2025 Library Claims

...\$332,877.21

FEBRUARY- MARCH 2025 LIBRARY CLAIMS Access Systems (IT)- \$517.48 Access Systems (Monthly Copi-.....\$222.16 All American (Services)-....\$35.00 Alliant Energy -.....\$709.51 Baker and Taylor (Print Collec-Bancard (Collection (movies/music/books)-....

February 2025 Revenue Total-

.....\$401.85 .\$49.77 Bancard (Postage) -Bancard (Restricted Gifts-Freezer \$1,213.62 Meals)-. Bancard (Supplies) - \$634.14

Center Point - Large print books-Exceptional Edge- Snow/ice melt-ICN Comm. Network -\$6.45 MCG- Internet/Phone-..... Sha-Ran Enterprises- Window Cleaning=\$30.00 Baker and Taylor (Video Collection) -....\$165.81 TOTAL FOR ALL DEPARTMENTS Published in The News-Review on

March 26, 2025

PUBLIC NOTICE City of Sigourney • Claims 3.19.2025

MARCH 19. 2025 COUNCIL CLAIMS

Access Systems- Services-...\$1,568.18 Access Systems Leasing- Services-.....\$99.09 Access Systems- New Computers-.. \$4.845.82 co-Supplies ..\$720.20 All American Pest- Services -.....\$248.00 Armstrong Heating- Services-...\$795.00 Arnold Motor Supply-Supplies-.... Badger Meter-Services-...\$248.50 Column Software PBC-Services - . Dave Goldman-Services-\$695.04 French-Reneker- Services-.

.....\$1,050.00 H&M- Supplies-.... HACH- Services- \$440.88

vices-.....\$4,134.34 IMFOA- Classes-.....\$150.00 Mid-America Publishing-Services-Renner Construction-Services-\$13,409.10 Roto- Rooter-Services- ..\$1,707.19 SEMCO- Services-. Sinclair Napa- Supplies-...\$336.58 Sinclair Tractor- Supplies-..\$32.46 Truck Equipment, INC- Supplies-.. Windstream-Services-.....\$93.53 **Water Customer Deposit**

Hutchinson Salt Company- Ser-

Ryan Weber- WCD Refund-...\$69.95 City of Sigourney- WCD Ryan Weber-....\$55.05 Total-....\$33,512.33 Published in The News-Review on March 26, 2025

PUBLIC NOTICE Keota CSD • Minutes 3.20.2025

KEOTA SCHOOL DISTRICT BOARD OF EDUCATION MEETING

Keota Elementary School Media Center

Keota, Iowa 52248 Thursday March 20, 2025

5:00 PM President Billie Kindred called the

meeting to order and read the mission statement. Board members present: Andy

Conrad, Pat Hammen, Dan Redlinger Board members absent: Jim

Tinnes Also present: Superintendent Lisa

Brenneman, Board Secretary Gina Bennett, Business Manager Amy Greiner Andy Conrad moved to accept the

agenda as presented. Seconded by Dan Redlinger. Motion carried A public hearing is required per Iowa Code 24.2A as part of the dis-

trict's certified budget. The notice

provided to each resident shows the maximum total property taxes the district will adopt as part of the certified budget, which will be adopted by April 30th.

Public Hearing - Proposed Property Tax Rate - Public hearing was opened at 5:01 PM. Comments from the public were received. No one spoke. Public hearing was closed at 5:03 PM Board Training/Board In Service

The next Keota School board

meeting will be April 10, 2025 in the elementary media library at 6:00 Approval of the FY26 Budget will be held at the April 10th board meet-

Adjournment

The meeting was adjourned at

Board President **Board Secretary** Date Published in The News-Review on March 26, 2025

PUBLIC NOTICE Sigourney CSD • Claims 3.12.2025 TIMBERLINE BILLING SERVICE

SIGOURNEY CSD **BOARD BILLS-MARCH 12.** GENERAL FUND AGRILAND FS. INC. ...1,926.34 AHLERS & COONEY, P.C...805.20 ALLIANT ENERGY8,469.52 AMAZON CAPITAL SERVICES ANDERSON, LARKIN, & CO, PC9.250.00 ATWOOD ELECTRIC, INC..385.00 B'S SWEET TREATS72.00 BROTHERS MARKET.342.43 BUG MAN PEST CONTROL, THE110.00 CAM CSD......19,689.03 CENTRAL IOWA DISTRIBUTING, INC......3,778.00 CITY OF SIGOURNEY....2,490.66 CJ COOPER & ASSOCIATES. INC......160.00 CLAYTON RIDGE CSD... 4,181.26 COUNTY BANK VISA4,252.56 CULLIGAN WATER TECH .. 260.45 ENGLISH VALLEYS CSD.

.....8,362.52

KEOTA

FAMILY, CAREER, AND COMMU-NITY LEADERS OF AMERICA H & M FARM & HOME SUPPLY CO......200.48
INDIAN HILLS COMMUNITY ISFIS, INC......12.50 ISOLVED BENEFIT SERVICES WDM......61.10 J.W. PEPPER & SON, INC..144.98 JOHNSON CONTROLS .. 4,894.72 JOHNSTON CSD..........11,778.30 KAPLAN EARLY LEARNING COMPANY........226.83 KCII RADIO......537.72 KEOKUK COUNTY BOWL..500.00 KEOKUK COUNTY HIGHWAY DEPT......844.74 KEOKUK COUNTY HOSPITAL & CLINIC.....99.00 LAKESHORE LEARNING MATE-

.....323.68 RIALS LLC MAHASKA BOTTLING......117.25 MAHASKA COMMUNICATION GROUP......2,102.24 MENARDS - OTTUMWA....170.00 MID-AMERICA PUBLISHING CORPORATION......64.00 MIDWESTONE BANK-VISA.....2,440.74 MULTI-COUNTY OIL COMPANY.35.31 POPPLERS MUSIC, INC. .. 530.74 QUADIENT FINANCE USA, INC.594.52 RED LION RENEWABLES, LLC. .. 1.178 29 RIDDELL ALL AMERICAN SPORTS.....3, SCHOOL SPECIALTY LLC ..3,922.53595.86 SIGOURNEY BODY SHOP INC. SOLUTION TREE INC...12,952.34 STROBEL'S INC679.00 SYMMETRY ENERGY SOLU-TIONS, LLC7,397.76

....465.81 TREMMEL BACKHOE SERVICE ...850.00 TRUCK CENTER COMPANIES. Fund Number 10 141,420.89 ACTIVITY 4 SEASONS FUNDRAISING.25.192.30 AMAZON CAPITAL SERVICES. BROTHERS MARKET......428.93 CAPPS, RICK85.00 COLFAX-MINGO CSD150.00 DAVIES, GREG163.03 DECKER SPORTING GOODS45.00 DEFENSE SOAP267.00 DOERRING, BRAD E D D Y V I L L E - B L A K E S -BURG-FREMONT CSD......60.00

FRESH START DISTRIBUTORS

HILLS. BRODE 125.00 IOWA HIGH SCHOOL GOLF COACHES ASSOCIATION..45.00 IOWA HIGH SCHOOL IOWA HIGH SCHOOL SPEECH ASSOCIATION......96.00 JAMISON, SAMANTHA95.00 JOLLY FARMER2,837.62 KENNY, MARK100.0095.00 MIDWESTONE BANK-VISA.1,556.86 MIDWESTONE BANK-VISA... REHABILITA-PROGRESSIVE TION ASSOCIATES, LLC ..220.00 RIDDELL ALL AMERICAN SPORTS......1,569.00 SCHEELS ALL SPORTS..4,794.00 SIGOURNEY MUSIC BOOSTERS 5,015.04 SIGOURNEY PRIDE227.96

UNIVERSITY OF IOWA CENTER FOR ADVANCEMENT600.00 WATTS, MARK155.98 Fund Number 21 48,717.98 MANAGEMENT IOWA LOCAL GOVERNMENT RISK POOL COMMISSION...... ...1.658.22 SU INSURANCE COMPANY...... 6,787.75 Fund Number 228,445.97 RANDY'S FLOORING...15,446.97 Fund Number 3315,446.97 ACCESS SYSTEMS LEASING. 957.30 Fund Number 36 957.30 NUTRITION OPAA! FOOD MANAGEMENT,

TOTAL ALL FUNDS.....260.675.47

Published in The News-Review on

March 26, 2025

Send us your new address before you move...

...so your subscription isn't interrupted.