

PUBLIC NOTICE
City of What Cheer • Proposed Budget

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET
Fiscal Year July 1, 2025 - June 30, 2026

City of: WHAT CHEER

The City Council will conduct a public hearing on the proposed Budget at: What Cheer City Hall 308 S. Barnes St. What Cheer, IA. 50268 Meeting Date: 4/22/2025 Meeting Time: 07:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				11.41883
The estimated tax levy rate per \$1000 valuation on Agricultural property is				3.00274
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 634-2590		City Clerk/Finance Officer's NAME MELANIE VERMILLION		
		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	95,390	97,000	95,290
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	95,390	97,000	95,290
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	68,811	76,500	75,658
Licenses & Permits	7	0	800	796
Use of Money and Property	8	0	13,000	12,772
Intergovernmental	9	85,900	95,000	97,765
Charges for Fees & Service	10	231,000	227,000	251,943
Special Assessments	11	0	2,500	2,147
Miscellaneous	12	0	5,000	2,887
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues and Other Sources	15	481,101	516,800	539,258
Expenditures & Other Financing Uses				
Public Safety	16	10,040	12,100	5,006
Public Works	17	95,500	181,000	289,169
Health and Social Services	18	0	0	0
Culture and Recreation	19	23,500	25,500	30,887
Community and Economic Development	20	0	0	0
General Government	21	68,300	74,200	89,020
Debt Service	22	0	0	37,075
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	195,340	292,800	451,157
Business Type / Enterprises	25	230,000	231,000	229,753
Total ALL Expenditures	26	425,340	523,800	680,910
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	425,340	523,800	680,910
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	55,761	-7,000	-141,652
Beginning Fund Balance July 1	30	355,157	362,157	503,809
Ending Fund Balance June 30	31	410,918	355,157	362,157

Published in The News-Review on April 16, 2025

PUBLIC NOTICE
City of Keswick • Minutes and Claims 4.7.2025

KESWICK CITY COUNCIL
APRIL 7, 2025, MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday April 7, 2025, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer, Wynn. Absent: Schmidt, Sieren. The Mayor opened the Tax Levy Hearing for the FY25-26 Budget. No one was present. The Mayor closed the hearing at 6:30 pm. The Mayor called the Meeting to Order. Motion to Approve Agenda, Wynn, 2nd, K. Leer, All Ayes. Previous Months Minutes read, Motion to Approve K. Leer, 2nd, Wynn. All Ayes. Financial Report, Motion to Approve R. Leer, 2nd K. Leer, All Ayes. Claims were presented, Motion to Approve, K. Leer, 2nd, Wynn All Ayes. Reports and Communication. None. OLD BUSINESS. It was reported that Compliance Reports were done. The Mayor reported that all paperwork had been signed for the S. Iron Street Project. Mowing Bids were opened, they are as follows: Brooke/Aubrey Zittergruen, \$40.00/time; Cole's Outdoor Improvements (Cole McKay), \$80/

time, JR Rugg, \$125/time. Motion to accept Brooke/Aubrey Zittergruen bid for \$40/time, 2nd by Wynn, All Ayes. NEW BUSINESS: The Library contract for the FY25-26 was presented for support of \$331.54, Motion by K. Leer to pay, 2nd by Wynn, All Ayes. Motions were presented to pay the Keswick Fire Department Support for FY25-26 by Wynn, 2nd by R. Leer. Motion was made by Wynn to pay the QRS FY25-26 support, 2nd R. Leer, All Ayes. A motion to pay dues to Iowa Leagues of Cities for \$398.00, FY25-2y R. Leer, 2nd by Wynn, All Ayes. R. Leer stated that the Keokuk County Endowment will be having the awards banquet on April 17 with social hour starting at 6:30 and Awards Banquet starting at 7:00 pm at the Catholic Church Fellowship Hall in Keota. We will be awarded \$5,000.00 for a new emergency siren. The Mega Grant was discussed and apply for the siren. Blake had requested the need for trash removal at the shop. It was decided to use the regular trash container. It was discussed the is-

sues that will come up with the S. Irons St. Project and the road being closed and the need to draft a letter and send to the residents that will be affected by the S. Irons St. project and the need for instructions on parking. A letter will be drafted and sent so that the residents can prepare. Garbage Clean Up Day will be held on Friday May 23, 2025. Notices will be posted. The notice was presented there will be a Hearing to approve the FY25-26 Budget on April 21, 2025, at 7:00 p.m. Next meeting: Monday May 5, 2025, at 6:00 p.m. Motion to adjourn. K. Leer, 2nd, Wynn. All Ayes. Committees are as follows: Fire Board: K. Leer, Zittergruen and Sieren; Sewer: Sieren and R. Leer; Sanitation: Wynn, Sieren, and K. Leer; Streets: Schmidt, R. Leer, Zittergruen; Mayor Protem: R. Leer; Keokuk County Endowment: Schmidt, R. Leer; Emergency Management: Zittergruen and Wynn.

FINANCIAL REPORT
DATE, CK#, DESCRIPTION,
AMOUNT, FUND
03/03/2025, Residents, \$325.49 ...
..... W/S/G

03/10/2025, Residents, \$384.00 ...
..... W/S/G
03/10/2025, Residents, \$1,855.73
..... W/S/G
03/10/2025, Residents, \$2,151.73 .
..... W/S/G
03/17/2025, Residents, \$85.03
..... W/S/G
03/17/2025, Residents, \$150.00
..... Water
03/17/2025, Residents, \$276.00
..... W/S/G
03/17/2025, Residents, \$1,514.40 .
..... W/S/G
03/17/205, Residents, \$4,027.33...
..... W/S/G
03/20/2025, Residents, \$727.44 ...
..... W/S/G
03/24/2025, Residents, \$1,788.94
..... W/S/G
03/24/2025, Residents, \$1,919.14 .
..... W/S/G
03/25/2025, Residents, \$500.00 ...
..... W/S/G
03/25/2025, Residents, \$550.66...
..... W/S/G
03/25/2025, Residents, \$647.52 ...
..... W/S/G
03/31/2025, Residents, \$1,411.52.
..... W/S/G
03/18/2025, State of Iowa (Road),

\$1,524.62 Road
03/10/2025, Keokuk Co. Treasurer
(May), \$798.74 General
03/27/2025, State of Iowa (1%),
\$2,277.22 General
03/31/2025, Interest, \$33.52
..... General
TOTAL \$22,949.03
DISTRIBUTIONS
03/24/2025, EFT, Deposit Correction,
\$2.00 W/S/G
03/18/2025, EFT, pers, \$206.47 ...
..... General
03/10/2025, 3292, Denise Fry (Salary),
\$144.15 Water
03/03/2025, 3308, Farmers Lumber Co.,
\$3.59 Water
03/10/2025, 3313, Denise Fry (Salary),
\$144.15 Water
03/13/2025, 3322, N&N Sanitation,
\$2,520.00 Garbage
03/14/2025, 3326, Joy Denison (Salary),
\$602.42 General
03/14/2025, 3327, Tim Garrett (Salary),
\$215.15 Water
03/14/2025, 3329, RUSS, \$7163.64
..... Sewer
03/18/2025, 3330, N&N Sanitation,
\$2,520.00 Garbage
03/14/2025, 3331, Wapello Rural Water,
\$1,742.70 Water

03/19/2025, 3335, Multi County Oil Co. (diesel),
\$855.12 Road
03/19/2025, 3336, ION, \$16.50
..... Water
03/18/2025, 3337, Column Software PBC,
\$23.58 Road
03/18/2025, 3338, Column Software PBC,
\$74.41 General
03/26/2025, 3139, Office of Auditor of State,
\$550.00 General
03/14/2025, 3340, Garden & Associates LTD,
\$430.50 Road
03/20/2025, 3341, Modern Tele Coop Co,
\$34.60 General
3342 VOID
03/17/2025, 3343, Alliant Energy, \$289.53 General
(sign \$28.63 // Shop \$58.40 / Park \$96.61 / City Hall \$106.09)
03/17/2025, 3244, Alliant Energy (street lights),
\$565.97 Road
03/17/2025, 3345, USPS, \$353.00
..... Water
TOTAL \$18,457.68
Beginning Balance: ... \$395,404.43
Credits: \$22,949.03
Debits: \$18,957.68
Ending Balance: ... \$399,859.78
Published in The News-Review on April 16, 2025

PUBLIC NOTICE
Keota CSD • Minutes 4.9.2025

KEOTA SCHOOL DISTRICT
BOARD OF EDUCATION
MEETING

Keota Community School Media Center – Budget Public Hearing
Keota, Iowa 52248
Wednesday April 9, 2025
6:00 PM
President Billie Kindred called the meeting to order and read the mission statement.
Board members present: Pat Hammen, Dan Redlinger, Andy Conrad
Board members absent:
Also present: Superintendent Lisa Brennenman, Board Secretary Gina Bennett, Elementary Principal Seth Milledge,
Dan Redlinger moved to accept the agenda as amended as presented. Seconded by Pat Hammen. Motion carried 4-0.
A. Roll Call and Acknowledgement of quorum
B. Reading of Mission statement
C. Approve/Amend Agenda
Discussion: Public Hearing for FY 26 school budget – The public was invited to comment on the proposed budget for the next school year. No one spoke.

Meeting was adjourned at 6:03 PM.
Keota School District
Board of Education Meeting
Keota Community School Media Center – Regular Monthly Meeting
Keota, Iowa 52248
Wednesday April 9, 2025
6:05PM
Communication and Reports
President Billie Kindred called the meeting to order and read the mission statement.
Board members present: Pat Hammen, Dan Redlinger, Andy Conrad
Board members absent:
Also present: Superintendent Lisa Brennenman, Board Secretary Gina Bennett, Elementary Principal Seth Milledge,
Pat Hammen moved to adopt the agenda as amended. Seconded by Andy Conrad. Motion carried 4-0.
Student Reports/Programs/Celebrations – EagleRock! students Emily Moeller and Emily Mahan along with director Jane Edwards reported on the group's recent trip to St. Louis.
Community Public Participation – No one spoke

Approval of Consent Items -
Approval of Regular Board meeting minutes – March 13, 2025 and Public Hearing March 20, 2025
Approval of Financial Reports
Approval of Summary List of Bills
Approval of Open Enrollment Requests
Approval of Fund-Raising Requests
Approval of Personnel Report
Andy Conrad moved to accept the consent items as presented. Seconded by Dan Redlinger. Motion carried 4-0.
Non-Action Discussion Items
A. Discussion of filling board vacancy - Mrs. Brennenman explained the procedure to fill the board seat that is currently vacant.
Action Items
Approval of FY 2026 Budget – Dan Redlinger moved to accept the FY 2026 budget as presented. Seconded by Andy Conrad. Motion carried 4-0.
Approval of 400 Series- Pat Hammen moved to approve the 400 Series Board policy 2nd reading as presented and waive the 3rd reading. Seconded by Andy Conrad. Motion carried 4-0.

Approval of Leets Refrigeration quote - Dan Redlinger moved to approve the Leets Refrigeration quote for the kitchen walkin cooler. Seconded by Andy Conrad. Motion carried 4-0.
Approval of VIPS quote- Andy Conrad moved to approve the VIPS quote for 3 elementary classrooms renovations; Art room, After School Program room and S. Vogel room. Seconded by Dan Redlinger. Motion carried 4-0.
Approval Timberline Billing Service Agreement - Dan Redlinger moved to approve the renewal of the Timberline Service Agreement. Seconded by Pat Hammen. Motion carried 4-0.
Approval of daycare furniture and supplies- Pat Hammen moved to approve the proposal for daycare furniture and supplies from School Specialty. Seconded by Andy Conrad. Motion carried 4-0.
Approval of 28E agreement with Kirkwood Community College - Dan Redlinger moved to approve the renewal of the 28E agreement with Kirkwood Community College, Washington County. Seconded by Pat Hammen. Motion carried 4-0.

Approval of Great Prairie AEA service agreement - Pat Hammen moved to approve the renewal of the Great Prairie AEA service agreement. Seconded by Andy Conrad. Motion carried 4-0.
Approval of EagleRock! trip request - Dan Redlinger moved to approve the EagleRock! out of state trip request to Orlando Florida March 11, 2025 through March 14, 2025. Seconded by Pat Hammen. Motion carried 4-0.
Administrative Reports
Superintendent and 7-12 Principal Report – Superintendent Brennenman updated the board on the 2025-26 school calendar. She also gave a hiring update. The SSA will be for 2% which equals \$7988.00 per student, up by \$162.00. A facilities update was included.
Elementary Principal/Curriculum Director Report – Principal Milledge reported finishing ISASP testing. PD has been focusing on motivation and goal setting for students for the end of the year. Safety drills were conducted including tornado and fire drills.
Activities Director Report – Activ-

ity Director Dan Stout reported the high school play "The President's New Clothes" was presented last weekend. Junior/Senior Prom is coming up on April 26th. The FFA is sending 4 students to the National Soil Judging, held in Oklahoma next month. Stout also updated the board on the SICL decision to go with Bound as an activity scheduling platform.
Business Manager Report – Business Manager Amy Greiner reported that March bank statements were reconciled and financials were prepared. She will be attending IASBO next week.
Board Training/Board In Service
The next Keota School board meeting will be May 8, 2025 in the Elementary Media Library at 6:00 PM.
Employee and Student handbooks will be reviewed.
Adjournment
The meeting was adjourned at 7:13 P.M.
Board President Date
Board Secretary Date
Published in The News-Review on April 16, 2025

PUBLIC NOTICE
Keota CSD • Claims 4.9.2025

VENDOR TOTALS REPORT BY
VENDOR
03/14/2025 - 04/09/2025
Beginning Date 03/14/2025;
Ending Date 04/09/2025

Vendor Name, Description, Total
AAA MECHANICAL CONTRACTORS, IN, BOILER IN ELEM/ TRANE HEATER WEIGHT RM
.....4,248.30
AHLERS & COONEY P.C., LEGAL COUNSEL443.00
ALLIANT ENERGY COMPANY, ELECTRICITY4,852.66
AMERICAN CARPET WHOLESALE, ELEMENTARY CLASSROOM FLOORING
.....9,150.47
ANDERSON ERICKSON DAIRY, A, PURCHASED FOOD1,474.91
AWARD EMBLEM MFG. CO., INC., AWARDS432.72
B & L CONCRETE INC., SNOW REMOVAL - 15.50 HRS FEB 12,132,247.50
BAIN ELECTRIC, BALLAST REPLACEMENTS218.45
BELLE PLAINE COMMUNITY SCHOOL, ATHLETIC FEES
.....90.00

BENNETT, GINA, REIMB POST-AGE22.32
BESCH, STACY, PUBLIC SPEAKING - HUMAN TRAFFICING
.....500.00
BROOKLYN HARDWARE, CUSTODIAL SUPPLIES500.67
BUREAU OF EDUCATION AND RESEAR, REGISTRATION FEE
.....295.00
CAPPER AUTO CENTER INC., SERVICE ON BUS76.30
CDW GOVERNMENT, INC., TECHNOLOGY PARTS85.14
CITY OF KEOTA, WATER/GARBAGE436.25
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT, OE SP ED TUITION - 3 STUDENTS LEVEL I7,378.56
CLOUDBURST 9, FIBER INTERNET309.99
COUNTY LINE MART, LLC, SUPPLIES FOR FFA159.92
COX SANITATION & RECYCLING, IN, GARBAGE COLLECTION
.....625.00
ELDRIDGE PLAYS AND MUSICALS, SCRIPTS - DRAMA
.....262.50

ELITE AWARDS, GOLF TOURNAMENT MEDALS288.00
ELITE SPORTS, GOLF SHIRTS
.....832.00
FARMERS COOPERATIVE ASSOCIATION, FUEL/SUPPLIES3,287.44
FLEETSIDE MOBILE SERVICE, TRANSPORTATION PARTS/ SERVICE5,387.84
GE MONEYBANK/AMAZON, INSTRUCTIONAL SUPPLIES
.....185.06
GOLF USA OF CORALVILLE, GOLF SUPPLIES588.94
GRANT WOOD AEA, IT SUPPORT SERVICES -APRIL
.....3,333.33
GRAPHIC EDGE, FB STATE QUALIFIER BANNERS178.00
GREINER, TRENT, TREE AND STUMP REMOVAL - FB FIELD2,200.00
GRELL, ROY, CPR TRAINING - STAFF/STUDENTS456.40
INDIAN HILLS COMM. COLLEGE, BUS DRIVER IN SERVICE - COTTRELL268.56
IOWA ASSOC. OF SCHOOL BOARDS, CONSULTATION

WITH T. DRAWBAUGH800.00
IOWA CHILDREN'S MUSEUM, 4 YEAR OLD PRESCHOOL FIELD TRIP162.00
JAMISON, ZACH, REIMB FOR FFA SUPPLIES164.12
JOSTEN'S, INC, COMMENCEMENT AWARDS197.14
KALONA COOPERATIVE TECHNOLOGY COMPANY, TELEPHONE SYSTEM1,469.70
KEOTA COMM. SCHOOL DISTRICT, LUNCH ACCOUNT, REIMB GF FOR COOKS HRS STATE SHOW CHOIR160.60
KEOTA PTO, CONCESSION STAND WORK 2 DATES800.00
LEET'S REFRIGERATION, REPAIRS/MAINTENANCE ICE MACHINE380.68
MARCO, INC., DISTRICT METER READS2,166.70
MARTIN BROS. DISTRIBUTING CO., PURCHASED FOOD
.....5,618.74
MCNURLEN, MICHAEL, REIMB FOR SPEECH SHIPPING35.00
MENARD, INC., FFA MATERIALS134.74
MID-AMERICA PUBLISHING

CORPORATION, PUBLISH BOARD MINUTES371.52
MILLEDGE, SETH, REIMB BRAG TRIP - BOWLING156.16
MISC. ON MAIN, DRAMA - SHIRT AND BANNER42.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, POSTAGE MACHINE LEASE214.89
PRAIRIE FLOWER BAKERY, SUPPLIES FOR ISASP TESTING499.05
REV TRAK, FEES FOR ONLINE PAYMENT SYSTEM137.39
RIVERSIDE TECHNOLOGIES, INC, FIREWALL - 5 YEAR SUBSCRIPTION8,806.40
S.J. SMITH WELDING SUPPLY, INDUS ARTS INSTRUCTIONAL26.04
SCHOLASTIC BOOK FAIRS, FALL BOOK FAIR1,347.29
SCHOOL BUS SALES CO., TRANS. SUPPLIES402.98
SCHUMACHER ELEVATOR COMPANY, ELEVATOR REPAIRS/MAINTENANCE239.19
SEIS HEALTH CARE PLAN, HEALTH INSURANCE44,508.15
STOUT, DAN, REIMB BASKET-

BALL TOURNEY PARKING
.....24.00
TRANE U.S. INC., YEARLY AGREEMENT CONTROLS/ MECH. 3,582.00
UNPLUGGED WIRELESS COMMUNICATIONS LLC, EMERGENCY ACTIVATION SYSTEM RADIOS500.00
WASHINGTON CO. EXTENSION, CATTLE SHOW SPONSOR
.....100.00
WASHINGTON COMMUNITY SCHOOL DISTRICT, BOYS TRACK MEET ENTRY125.00
WATER SHOP, THE, WATER SOFTNER7,199.00
WILLIAM PENN UNIVERSITY, TEACHER/PARA TUITION-KINDERED3,500.00
WMPF GROUP LLC, ALL ACADEMIC FEATURE75.00
WOODRIVER ENERGY LLC, NATURAL GAS5,359.72
Vendors Listed:65
Total:140,020.43
Published in The News-Review on April 16, 2025