

PUBLIC NOTICE
Keota CSD • Claims 5.9.2025

KEOTA COMMUNITY SCHOOL
05/09/2025 9:56 AM
Vendor Totals Report by Vendor
04/10/2025 - 05/09/2025
Beginning Date 04/10/2025;
Ending Date 05/09/2025
Vendor Name, Description, Total
AAA MECHANICAL CONTRAC-
TORS, IN, HVAC/R PREVENTA-
TIVE MAINT. VISIT 6,872.08
AHLERS & COONEY P.C., LEGAL
COUNSEL 395.00
ALL AMERICAN PEST CON-
TRAL, PEST CONTROL.....160.00
ALLIANT ENERGY COMPANY,
ELECTRICITY4,377.15
ANDERSON ERICKSON DAIRY,
PURCHASED FOOD1,336.83
ASPI SOLUTIONS, INC., CARD
READER.....362.00
AWARD EMBLEM MFG. CO.,
INC., AWARDS 87.25
BENNETT, GINA, REIMB POST-
AGE 16.74
BGM ATHLETICS, RELAYS EN-
TRY FEE.....125.00
BLANK PARK ZOO, 1ST GRADE
FIELD TRIP PARENTS - RE-
SALE.....264.00

BROOKLYN HARDWARE, CUS-
TODIAL SUPPLIES.....435.84
BROOKLYN-VICTOR COUNTRY
CLUB, GOLF ENTRY FEE..60.00
CARL'S PLACE, GOLF SIMULA-
TOR 8,715.00
CDW GOVERNMENT, INC.,
TECHNOLOGY PARTS212.28
CENTRAL IOWA DISTRIBUTING,
CUSTODIAL SUPPLIES.....720.60
CITY OF KEOTA, WATER/GAR-
BAGE.....540.35
CLOUDBURST 9, FIBER INTER-
NET.....309.99
CONTINENTAL RESEARCH
CORP., CUSTODIAL SUPPLIES.....
384.40
COUNTY LINE MART, LLC, SUP-
PLIES FOR FFA.....159.92
COX SANITATION & RECYCLING,
IN, GARBAGE COLLECTION
577.50
CUSTOM IMPRESSIONS, CON-
DUCTORS AWARD0.00
EAKINS, LUANN, MENTOR1,500.00
EDWARDS, JANE, REIMB JR/SR
PROM SUPPLIES.....96.98
ELECTRONIC ENGINEERING,

REPAIR DOCK DOOR ACCESS/
IT SUPPORT340.00
EMS DETERGENT SERVICES,
KITCHEN SUPPLIES99.50
FARMERS COOPERATIVE AS-
SOCIATION, FUEL/SUPPLIES
2,802.96
GE MONEYBANK/AMAZON, IN-
STRUCTIONAL SUPPLIES
3,848.35
GRANT WOOD AEA, IT SUP-
PORT SERVICES -MAY
3,333.33
GREAT PRAIRIE AEA, AEA SER-
VICES AND SUPPORTS - 3RD
QRT3,615.39
HILL, ROD, REIMB GOLF TEAM
MEALS/GREEN FEES.....502.07
HIWAY SERVICE CENTER
CORP., BUS PARTS 2,141.83
IMAGINE LEARNING LLC, WEB
BASED LEARNING & AT RISK
WEB LEARNIN.....4,297.00
INDIAN HILLS COMM. COLLEGE,
CONTRACTED CLASSES -
SPRING 25.....23,898.25
IOWA VALLEY GOLF, GOLF
TOURNEY ENTRY FEE.....120.00
J.W. PEPPER AND SON, INC,

MUSICAL ARRANGEMENTS
182.99
JAMISON, ZACH, REIMB NA-
TIONAL SOILS EXPENSES.....
321.42
KALONA COOPERATICE TECH-
NOLOGY COMPANY, TELE-
PHONE SYSTEM1,470.00
KCII RADIO, COMMERCIALS
1,436.32
KEOKUK COUNTY HOSPITAL &
CLINICS, DOT PHYSICAL - C.
SHEMANSKI155.00
KEOTA EAGLE FOODS, KITCH-
EN SUPPLIES - EGGS954.16
KERBY, LISA, REIMB PRE-
SCHOOL SUPPLIES9.49
KIRKWOOD COMMUNITY COL-
LEGE, SPONSORED TUITION.....
10,441.60
LYLE, KRISTINE, SICL ALL ACA-
DEMIC AWARDS43.30
MARCO, INC., DISTRICT METER
READS1,866.97
MARTIN BROS. DISTRIBUTING
CO., PURCHASED FOOD
7,474.43
MENARD, INC., INSTRUCTION-
AL SUPPLIES - AG/FFA...228.34

MID-AMERICA PUBLISHING
CORPORATION, PUBLISH
BOARD MINUTES262.20
NATIONAL FFA ORGANIZATION,
FFA BANQUET SUPPLIES
633.50
OKLAHOMA ASSOCIATION OF
CONSERVATION DISTRICTS,
REGISTRATION FOR SOILS
CONTEST315.00
OSKALOOSA GOLF COURSE,
GOLF MEET ENTRY FEE
120.00
PEKIN COMMUNITY SCHOOLS,
VARSITY/JH TRACK MEET EN-
TRY FEES330.00
PUTNAM MUSEUM AND SCIE-
ENCE CENTER, 5TH GRADE
FIELD TRIP257.00
REV TRAK, FEES FOR ONLINE
PAYMENT SYSTEM.....126.03
S.J. SMITH WELDING SUPPLY,
INDUS. ARTS INSTRUCTIONAL
READS25.20
SCHOOL BUS SALES CO.,
TRANS. SUPPLIES69.98
SCHOOL SPECIALTY LLC., IN-
STRUCTIONAL SUPPLIES.....
118.81

SCIENCE CENTER OF IOWA,
FIELD TRIP ADMISSION ..153.00
SEIS HEALTH CARE PLAN,
HEALTH INSURANCE..44,508.15
SIGOURNEY COMMUNITY
SCHOOLS, GOLF INVITE EN-
TRY FEE.....200.00
SKEETER KELL SPORTING
GOODS, HIGH JUMP BAR
203.00
STOUT, DAN, REIMB FOR BASE-
BALL FIELD SUPPLIES.....19.65
THALKEN, CATHY, REIMB FOR
NURSES OFFICE SUPPLIES
339.51
WALMART, INSTRUCTIONAL
SUPPLIES402.33
WAPELLO COMMUNITY
SCHOOL DIST., TRACK MEET
ENTRY FEE.....80.00
WILLIAMSBURG COMM.
SCHOOL DIST, GOLF TEAM EN-
TRY FEE.....125.00
WOODRIVER ENERGY LLC,
NATURAL GAS.....1,495.54
Vendors Listed:66
Total:146,075.51
*Published in The News-Review on
May 14, 2025*

PUBLIC NOTICE
Keota CSD • Minutes 5.8.2025

KEOTA SCHOOL DISTRICT
BOARD OF EDUCATION
MEETING
Keota High School – Room 205
Keota, Iowa 52248
Thursday May 8, 2025
6:00 PM
President Billie Kindred called the
meeting to order and read the mis-
sion statement.
Board members present: Dan
Redlinger, Andy Conrad, Erin Mc-
Guire, Pat Hammen
Board members absent:
Also present: Board Secretary
Gina Bennett, Elementary Princi-
pal Seth Millledge, Business Man-
ager Amy Greiner, HR Director
Missy Sellers
Pat Hammen moved to accept the

agenda as amended as presented.
Seconded by Dan Redlinger. Mo-
tion carried 5-0.
Communication and Reports
Student Reports/Programs/Cele-
brations – There were none.
Community Public Participation –
Teacher Kate Kaplan spoke.
Approval of Consent Items -
A. Approval of Regular Board
meeting minutes
B. Approval of Financial Reports
C. Approval of Summary List of
Bills
D. Approval of Open Enrollment
Requests
E. Approval of Fund-Raising Re-
quests –
F. Approval of Resignations– Bri-
an Shifflett, Custodian

Jenny Hobbs – HS Science, Sci-
ence Fair advisor, Varsity Volley-
ball, JH Track, JH Girls Basketball
G. Approval of New Hires – Josh
Myers – Assistant HS Baseball
Andy Conrad moved to accept the
consent items as presented. Sec-
onded by Dan Redlinger. Motion
carried 5-0.
Non-Action Items
A. Discussion of Mowing – This
item will be discussed at the next
meeting as an action item.
B. Update of Day Care Progress-
Elementary Principal Millledge up-
dated the board on the day care
progress.
Action Items
Approval of Superintendent Res-
ignation/Settlement – Pat Ham-

men moved to accept the resigna-
tion and settlement agreement of
Superintendent Lisa Brenneman.
Dan Redlinger seconded the mo-
tion. The motion carried 5-0.
Approval of Graduation List – Dan
Redlinger moved to accept as pre-
sented pending completion of all
graduation requirements. Second-
ed by Andy Conrad. Motion car-
ried 5-0.
Approval of 2025-26 Employee
Handbook – Andy Conrad moved
to approve the employee hand-
book for SY 2025-26 as presented.
Seconded by Pat Hammen. Motion
carried 5-0.
Approval of Operational sharing–
Pat Hammen moved to approve
the operational sharing amounts as

presented. Seconded by Erin Mc-
Guire. Motion carried 5-0.
Approval of advertisement to sell
John Deere tractor and Dodge
pickup- Dan Redlinger moved to
approve advertising for the sale of
the John Deere tractor and the
Dodge truck. Seconded by Andy
Conrad. Motion carried 5-0.
Administrative Reports
Elementary Principal/Curriculum
Director Report – Principal Seth
Millledge reported that testing has
been completed in the elementary.
ISASP Preliminary Reports show
great learning and growth in ELA
and Math. Teacher evaluations
have been completed. Field trips
have been taking place in the final
10 days of the school year.

Business Manager Report – Busi-
ness Manager Amy Greiner report-
ed that the monthly reports were
completed and payroll was pro-
cessed for the month. Contracts
have also been prepared and is-
sued. 3rd quarter claims were sub-
mitted.
Board Training/Board In Service
The next Keota School board
meeting will be June 12th, 2025 in
the Elementary Media Library at
6:00 PM.
Adjournment
The meeting was adjourned at
6:29 P.M.
Board President _ Date_
Board Secretary _ Date_
*Published in The News-Review on
May 14, 2025*

PUBLIC NOTICE
City of North English • April 2025 Claims

TREASURER STATE OF IOWA,
APR2025 WATER EXCISE TAX..
1,092.19
TREASURER STATE OF IOWA,
APR2025 SALES TAX208.37
USDA - RURAL DEVELOP-
MENT, APR2025 USDA LOANS
02.04.05.....15,509.00
CENTER POINT LARGE PRINT,
BOOKS.....143.82
INGRAM LIBRARY SERVICES,
BOOKS 304.15
ALLIANT ENERGY, APRIL2025
ALLIANT BILLS4,639.38
BADGER METER, WATER TECH-
NOLOGY65.58
BERGAN KDV, FY24 AUDIT
5,900.00
COLUMN SOFTWARE PBC,
PUBLICATIONS.....491.79
COX SANITATION & RECYCLING
INC, MAR2025 CURBSIDE SER-

VICE5,628.00
EO JOHNSON, OPERATIONAL....
3.42
FREEMAN FOODS OF NORTH
ENGLISH, MISC SUPPLIES.....
12.97
HESTER, CHRIS, PINE MAIN ST
DECOR.....128.39
ION ENVIRONMENTAL SOLU-
TIONS, LAB TESTING.....490.00
IOWA COUNTY SHERIFF'S OF-
FICE, 4TH QTR FY25 LAW EN-
FORCEMENT.....33,819.00
LEE, JASON, MILEAGE - TRAIN-
ING93.80
LOCKHART GRADING LLC, MA-
TERIALS.....2,412.97
MULTI-CO OIL CO, VEHICLE
FUEL.....523.69
NORTH ENGLISH CO-OP TEL
CO, APR2025 PHONE BILLS.....
375.05

OXLEY, DEREK, TECHNOLOGY..
250.00
R.E.I.C., 4TH QTR FY25 LAND-
FILL.....7,721.25
SOUTHEAST IOWA INSUR-
ANCE, CYBER INSURANCE.....
60,086.10
STANDARD PEST CONTROL,
APR2025 SERVICE - CITY
HALL.....30.00
T N T LANDSCAPING LLC,
ROADSTONE.....250.38
TIP RURAL ELECTRIC CO-OP,
ELECTRIC POWER.....1,113.23
UTILITY SERVICE CO., INC.,
TANK MAINTENANCE ..4,010.81
WELLMARK BLUE CROSS BLUE
SHIEL, INSURANCE.....4,188.81
IOWA COUNTY COMMUNITY
DEVELOP, FY25 DONATION.....
5,000.00
BADGER METER, OPERATION-

AL TECHNOLOGY65.58
LEAF, OFFICE EQUIPMENT
106.58
COLUMN SOFTWARE PBC,
PUBLICATIONS.....198.87
COLUMN SOFTWARE PBC,
PUBLICATIONS.....33.25
ELAN CARDMEMBER SERVICE,
OPER SUPP, TECH, BOOKS.....
293.92
EO JOHNSON, OPERATIONAL
SUPPLIES.....183.64
LEAF, OPERATIONAL SUPPLIES
.....63.75
NORTH ENGLISH CO-OP TEL
CO, APR2025 PHONE BILL - LI-
BRARY78.03
R&R SMALL TOWN LAWN, BLDG
MAINT205.00
SHANNAHAN, ANNETTE,
MAR2025 MILEAGE.....37.80
STANDARD PEST CONTROL,

APR2025 SERVICE - LIBRARY..
30.00
DAKOTA SUPPLY GROUP, MI-
NOR EQUIP195.00
ELAN CARDMEMBER SERVICE,
TRAINING.....110.00
HAWKINS INC., CHEMICALS.....
45.00
SINCLAIR TRACTOR, OPERA-
TIONAL SUPPLIES.....27.54
J&M DISPLAYS, INC., 2025 FIRE-
WORKS5,000.00
ZOOFS FUN ZONE, FUN DAYS
COMM DEVL1,100.00
NORTH ENGLISH POST OFFICE,
MAY2025 UTILITY BILL POST-
AGE274.96
46, Grand Total (excluding void
checks):162,541.07
**APRIL 2025 EXPENSES BY
FUND**
001 GENERAL FUND ... 69,676.10

031 GIFTS & MEMORIALS
447.97
075 PINE.....128.39
110 ROAD USE.....23,946.18
600 WATER FUND27,010.05
610 SEWER FUND.....41,332.38
TOTAL162,541.07
**APRIL 2025 REVENUES BY
FUND**
001 GENERAL FUND ..75,098.03
031 GIFTS & MEMORIALS ..31.06
075 PINE.....1,874.00
110 ROAD USE.....12,461.14
121 LOCAL OPTION SALES TAX..
11,564.84
600 WATER FUND20,417.65
610 SEWER FUND.....32,364.22
TOTAL153,810.94
*Published in The News-Review on
May 14, 2025*

PUBLIC NOTICE
City of North English • Minutes 5.7.2025

CITY OF NORTH ENGLISH
CITY COUNCIL PROCEEDINGS
Wednesday, May 7th, 2025
6:35 p.m.
- The North English City Council
met in regular session at City
Hall on Wednesday, May 7th, 2025
at 5:00 p.m. Roll call showed the
following present: Mayor Pro
Tem Haugland, Garringer, Car-
ter, Custer, and O'Rourke. Mayor
Strohmman was absent. Also pres-
ent: City Clerk Heyne, City Employ-
ees Knipfer and Lee.
- O'Rourke, seconded by Custer,
made a motion to approve the
agenda as presented. Motion car-
ried with roll call vote as follows:
Haugland, yes; Garringer, yes;
Carter, yes; Custer, yes; O'Rourke,
yes.
- Garringer, seconded by Carter,

made a motion to approve the 1st
Reading of Ordinance No.2025.1 –
Amending No Parking Zone on
West Lakeview to include no park-
ing on the north side between S.
Walnut Street and the alley to the
east of Walnut Street that runs from
West Clark St to West Lakeview St.
Motion carried with roll call vote as
follows: Haugland, yes; Garringer,
yes; Carter, yes; Custer, yes; O'Rou-
rke, yes.
- Siren upgrade discussion was
tabled.
- Haugland, seconded by Garringer,
made a motion to approve the
Tornado Siren 28e Agreement with
Iowa County Emergency Manage-
ment. Motion carried with roll call
vote as follows: Haugland, yes;
Garringer, yes; Carter, yes; Custer,
yes; O'Rourke, yes.

- Speed Sign discussion was ta-
bled.
- Custer, seconded by Garringer,
made a motion to approve Casey's
Cigarette Permit renewal applica-
tion. Motion carried with roll call
vote as follows: Haugland, yes;
Garringer, yes; Carter, yes; Custer,
yes; O'Rourke, yes.
- Garringer, seconded by Custer,
made a motion to approve Freeman
Food's Cigarette Permit when it is
received. Motion carried with roll
call vote as follows: Haugland, yes;
Garringer, yes; Carter, abstain;
Custer, yes; O'Rourke, yes.
- Custer, seconded by O'Rourke,
made a motion to approve paying
for the Fire Department's Fun Days
liquor license. Motion carried with
roll call vote as follows: Haugland,
yes; Garringer, abstain; Carter,

yes; Custer, yes; O'Rourke, yes.
- Carter, seconded by O'Rourke,
made a motion to approve Resolu-
tion 2025-06: FY26 Employee
Compensation with a 5% increase.
Motion carried with roll call vote as
follows: Haugland, yes; Garringer,
yes; Carter, yes; Custer, yes; O'Rou-
rke, yes.
- Property Reports: Heyne indicat-
ed a letter was sent to a Main Street
property requesting the front fa-
cade be fixed and painted.
- City Services:
- Heyne reported the school will
not be tiling near the little league
dugout this spring, but there are
lights that need repaired.
- Garringer, seconded by Haug-
land, made a motion to approve
April 2nd Tax Levy Meeting Minutes.
Motion carried with roll call vote as

follows: Haugland, yes; Garringer,
yes; Carter, yes; Custer, yes; O'Rou-
rke, yes.
- Carter, seconded by Garringer,
made a motion to approve the April
2nd Regular Meeting Minutes. Mo-
tion carried with roll call vote as
follows: Haugland, yes; Garringer,
yes; Carter, yes; Custer, yes; O'Rou-
rke, yes.
- Garringer, seconded by Carter,
made a motion to approve the April
21st Special Meeting Minutes. Mo-
tion carried with roll call vote as fol-
lows: Haugland, abstain; Garringer,
yes; Carter, yes; Custer, yes; O'Rou-
rke, abstain.
- Garringer, seconded by Haug-
land, made a motion to approve the
Treasurer's Report. Motion carried
with roll call vote as follows: Haug-
land, yes; Garringer, yes; Carter,

yes; Custer, yes; O'Rourke, yes.
- Haugland, seconded by Custer,
made a motion to approve May
2025 bills to be paid as indicated
on the handout (\$18,300.20). Mo-
tion carried with roll call vote as
follows: Haugland, yes; Garringer,
yes; Carter, yes; Custer, yes; O'Rou-
rke, yes.
- Utility Report was shared.
- Public Comments: No Public in
attendance.
- Council Communications: Gar-
ringer inquired about progress on
the City Park bathrooms. Custer in-
quired about a property that had re-
ceived a clean-up letter.
- Meeting adjourned at 5:30 p.m.
Tara Heyne, City Clerk/ Treasurer
*Published in The News-Review on
May 14, 2025*

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