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PUBLIC NOTICE
City of Keswick • Mowing Bid

NOTICE – CITY OF KESWICK
The City of Keswick is currently taking bids for the spring/summer 2026 mowing of the city park and lot.
Please submit your bids before Wednesday March 31, 2026, 5:00 p.m. in the drop box at City Hall.

We reserve the right to refuse and all bids.
(Any questions please contact the Mayor Mark Zittergruen 641-891-2782)
Published in The News-Review on March 18, 2026

PUBLIC NOTICE
City of Delta • Notice of Sale

CITY OF DELTA PUBLIC NOTICE OF SALE OF PROPERTY
PUBLIC NOTICE is hereby given that the City of Delta will offer the following property for sale via sealed bid beginning Wednesday, March 18th, 2026 and ending April 18th, 2026. Full property description can be found on the Beacon-Schneider website.
Property: 408 N. Center St.
Buyer will be responsible for the

winning bid price and the legal fees for property transfer upon completion of legal documentation. The property is being sold as is. Purchaser will be responsible for any back financial obligations associated with the property including but not limited to property tax, city assessments, etc.
Published in The News-Review on March 18 and 25, and April 1 and 8, 2026

PUBLIC NOTICE
City of Delta • Public Hearing

DELTA CITY PUBLIC HEARING WEDNESDAY, MARCH 11TH, 2026 – 6PM
DELTA CITY HALL
The Delta City Council held a public hearing on Wednesday, March 11th, 2026 at the Delta City Hall with Mayor James Ahlberg presiding.
Council present: Barb Fisher, Dolores Carey, Nathan Slagter, and Shannon Kleinschmidt.
Also present: Faye Carey, Michelle and Deal Keasling, Justin and Patricia Hulbert, Jordan Hartwig, Ronald Price, Cheryl and Tony Giese.
Mayor Ahlberg called the meeting to order at 5:50pm.

Council reviewed Iowa Code 2026, Section 364.7 concerning the proposed sale of property located at 408 N. Center St. Council does not see any value to hold property and discussed the advantages of opening the property to be sold to the public.
Mayor Ahlberg opened the floor to public comment, but none was made.
Slagter made a motion to adjourn. Fisher 2nd. Roll call: all ayes. Motion carried.
Adjournment at 5:56pm.
Published in The News-Review on March 18, 2026

PUBLIC NOTICE
City of Richland • Claims 3.9.2026

CLAIMS LIST FOR MARCH 9, 2026

Vendor, Expense, Amount	Library expenses	Fire Dept expenses	Payroll expenses	City expenses
Alliant Energy, electricity...\$637.40	Quill, envelopes.....\$21.22	Alliant Energy, electricity...\$122.44	Employee net pay, wages.....\$8,012.61	Alliant Energy, electricity.....\$3,085.83
Natel, telephone.....\$72.70	SE IA Clerk Assoc., membership dues.....\$20.00	Farmers Coop, propane...\$292.14	Dept of Revenue, Fed WH/FICA...\$1,746.36	Adrian Dist., hauling rock...\$100.00
US Bank, library collection/supplies.....\$236.90	Semco, landfill fees.....\$453.15	City of Ottumwa, recycle fees.....\$58.50	Treasurer, State of IA, State W/H.....\$147.07	Douds Stone, rock.....\$351.61
	State Hygienic Lab, water/ww testing fees.....\$15.50	Farmers Coop, softener salt/propane.....\$980.00	IPERS, Retirement.....\$1,518.13	Elliott Oil Company, fuel...\$246.81
	Straight Up Doors, maint. garage door repair.....\$810.47	IA Dept of Revenue, WET taxes/sales tax.....\$614.37		Farmers Coop, contractor labor....\$1,600.00
	US Bank - Maint., pump/solar panel.....\$469.49	ION Environ. Solutions, water/ww testing fees.....\$40.00		Jason Rebling, contractor labor....\$91.71
	US Bank, technology fees.....\$169.93	KCTC, internet.....\$91.71		Lynch Dallas Legal, legal fees.....\$1,012.50
	US Cellular, maint. ipad & plan.....\$108.98	Lynch Dallas Legal, legal fees.....\$1,012.50		Midwest Water Assoc., curb stop valve/repair.....\$1,385.52
	Water Solutions Unltd., oracle.....\$758.00	Midwest Water Assoc., curb stop valve/repair.....\$1,385.52		
	Windstream, monthly bill-phone/email.....\$132.36			
	Total Expenses.....\$26,469.11			
	Funds-Expenses			
	General.....\$10,091.15			
	Road Use Tax.....\$2,041.24			
	Water.....\$7,938.79			
	Sewer.....\$2,832.11			
	Landfill/Garbage.....\$3,565.82			
	Total.....\$26,469.11			
	Funds-Revenue			
	General.....\$1,768.24			
	Road Use Taxes.....\$4,922.75			
	Employee Benefits.....\$108.13			
	Emergency Fund.....\$-			
	Local Option Sales Tax.....\$4,444.98			
	Water.....\$10,506.83			
	Sewer.....\$4,772.78			
	Landfill/Garbage.....\$2,358.50			
	Total.....\$28,882.21			

Published in The News-Review on March 18, 2026

PUBLIC NOTICE
City of Keota • FY2025 Financial Report

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF KEOTA, IOWA DUE: December 1, 2025	16205400600000 CITY OF KEOTA 225 E. Broadway Ave KEOTA IA 52248-9700 POPULATION: 897			
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	470,984		470,984	464,958
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	470,984		470,984	464,958
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	98,726	0	98,726	113,090
Licenses and Permits	2,057	0	2,057	825
Use of Money and Property	14,625	0	14,625	13,555
Intergovernmental	280,043	0	280,043	136,225
Charges for Fees and Service	139,990	704,552	844,542	860,300
Special Assessments	0	0	0	0
Miscellaneous	12,048	5,000	17,048	1,750
Other Financing Sources, Including Transfers in	37,527	0	37,527	454,585
Total Revenues and Other Sources	1,056,000	709,552	1,765,552	2,045,288
Expenditures and Other Financing Uses				
Public Safety	86,767		86,767	109,250
Public Works	186,333		186,333	237,660
Health and Social Services	0		0	0
Culture and Recreation	474,366		474,366	308,293
Community and Economic Development	57,963		57,963	100,000
General Government	157,865		157,865	173,275
Debt Service	0		0	14,840
Capital Projects	0		0	100,000
Total Governmental Activities Expenditures	963,294	0	963,294	1,043,318
Business type activities		551,022	551,022	808,368
Total All Expenditures	963,294	551,022	1,514,316	1,851,686
Other Financing Uses, Including Transfers Out	0	0	0	454,585
Total All Expenditures/and Other Financing Uses	963,294	551,022	1,514,316	2,306,271
Excess Revenues and Other Sources Over (Under) Expenditures and Other Financing Uses	92,706	158,530	251,236	-260,983
Beginning Fund Balance July 1, 2024	1,490,153	-485,815	1,004,338	2,493,680
Ending Fund Balance June 30, 2025	1,582,859	-327,285	1,255,574	2,232,697

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:
Non-budgeted Internal Service Funds Pension Trust Funds
Private Purpose Trust Funds Agency Funds

Indebtedness at June 30, 2025		Indebtedness at June 30, 2025	
	Amount		Amount
General Obligation Debt	-4,940	Other Long-Term Debt	0
Revenue Debt	-145,420	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	3,195,815

Published in The News-Review on March 18, 2026

PUBLIC NOTICE
City of What Cheer • PH Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF WHAT CHEER - PROPOSED PROPERTY TAX LEVY CITY #: 54-516
WHAT CHEER Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 3/24/2026 Meeting Time: 07:00 PM Meeting Location: WHAT CHEER CITY HALL 308 S. BARNES ST. WHAT CHEER, IA. 50268
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 tax 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 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	8,253,641	9,222,794	9,222,794
Consolidated General Fund	66,854	66,854	72,529
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	8,170	8,170	8,193
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	16,170	16,170	11,567
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	8,253,641	9,222,794	9,222,794
Debt Service	0	0	0
CITY REGULAR TOTAL PROPERTY TAX	91,194	91,194	92,289
CITY REGULAR TAX RATE	11,04899	9,88789	10,00662
Taxable Value for City Ag Land	380,652	396,886	396,886
Ag Land	1,143	1,143	1,193
CITY AG LAND TAX RATE	3,00274	2,87992	3,00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	524	490	-6.49
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	2,278	2,290	0.53

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:
Does not exceed the current

Published in The News-Review on March 18, 2026

PUBLIC NOTICE
City of Delta • Minutes 3.11.2026

DELTA CITY COUNCIL MEETING WEDNESDAY, MARCH 11TH, 2026
6PM AT DELTA CITY HALL
The Delta City Council met in regular session Wednesday, March 11th, 2026 at the Delta City Hall with Mayor James Ahlberg presiding.
Council present: Barb Fisher, Dolores Carey, Melvin Lambert, Nathan Slagter, Shannon Kleinschmidt
Also present: Faye Carey, Deal and Michelle Keasling, Jordan Hartwig, Tony & Cheryl Giese, Justin & Patricia Hulbert, Matt Graham, Ronald Price, Blint Roberts
Mayor Ahlberg called the meeting to order at 6pm.
Council reviewed the agenda, treasurer's report, and water billing. Slagter made a motion for approval. Fisher 2nd. Roll call: all ayes. Motion carried.

Council opened the floor to Matt Graham with Windstream. Windstream has asked the council to review their proposed plans to install Fiber optic aerial lines as well as bore lines in select areas. The proposed project is to tentatively be completed later this year. Graham discussed the procedures, benefits to citizens, and any associated risks. Resolution 2026-3.2 granting the permission was proposed. Kleinschmidt made a motion to approve. Slagter 2nd. Roll call: all ayes. Motion carried.
Ronald Price addressed concerns with the council of his neighbor's chickens destroying his property and digging holes in his yard. He has spoken with the neighbor but nothing has been done. Council discussed the violation of Ordinance 4-1-10. Council requests a certified letter be served demanding the chickens be placed in a pen, or removed from city limits effective immediately. Slagter made motion to approve. Fisher 2nd. Roll call: all ayes. Motion carried.
Blint Roberts addressed concerns regarding the water bill associated with his property. At this time, he is unable to pay the entire past due balance left by the previous property owners. He requests the council to allow him to make monthly payments towards the balance until paid in full. Council has agreed to allow Roberts to make monthly payments of \$200 towards the past balance as well as the monthly bill. If a payment is missed, the agreement will be revoked. Lambert made motion of approval. Slagter 2nd. Roll call: all ayes. Motion carried.
Keasling presented the maintenance report. He informed the council that the repairs to the maintainer would be costly, but necessary to make it operational but that it is fixable. They also discussed the overall hours of the maintenance department and what the council felt was appropriate for the two employees.
Council was presented with numerous complaints regarding three dogs in town who have been at large and killing other animals. Video from security cameras were presented confirming the identity of the dogs and the owners were identified. It is confirmed that Ordinance 4-1-4, 4-1-5, 4-1-8, and 4-1-9 are all in violation. The council discussed sending a certified letter to the owner's demanding the dogs be removed from city limits within 3 days. Slagter made motion of approval. Lambert 2nd. Roll call: all ayes. Motion carried.
Council discussed the state audit results presented by Denman CPA, LLP. Carey addressed the concerns of needing accounting software due to the new electronic filing requirements imposed by the state and the findings of the audit. She presented an estimate from a company recommended from other municipalities in the county similar in size and requirements. Council will reconvene once an estimate is produced.
Council was informed there will be a Public Hearing on April 8th, 2026 at 5:50pm for the Proposed Property Tax Levy for the 26-27 Fiscal Year.
Council proposed Resolution 2026-3.1 regarding the sale of the property at 408 N. Center St. with an opening bid of \$1,000.00. Citizens will have until April 15th, 2026 to submit a sealed bid to city hall for the property. Slagter made a motion of approval. Fisher 2nd. Roll call: all ayes. Motion carried.
Slagter made a motion to adjourn.

Kleinschmidt 2nd. Roll call: all ayes. Motion carried.
Adjournment at 7:29pm.
SLUSH-\$60,451.95
GENERAL-\$53,887.63
Intuit:\$207.58
Key Coop:\$722.90
F. Carey: \$ 1,716.13
D. Keasling: \$ 580.08
Nationwide:\$389.00
JD Financial: \$560.01
Alliant: \$235.34
Elliott Oil: \$30.00
WATER-\$12,705.19
B. Gilliland: - \$250.14
WRWA: \$1,810.70
IA 1 Call: - \$10.80
Alliant Energy: - \$98.72
SEWER-\$16,314.30
D. Northrup: - \$580.08
Garden & Associates: - \$472.00
Alliant: - \$2,009.19
Published in The News-Review on March 18, 2026

PUBLIC NOTICE
Keokuk Co BOS • Minutes and Claims 3.2.2026

KEOKUK COUNTY BOARD PROCEEDINGS MARCH 2, 2026	support was discussed regarding possible grant funding for V45 resurfacing.	ARNOLD MOTOR SUPPLY.....1,122.54	MID-AMERICA PUBLISHING.....237.70	T I P REC.....217.81	and public comment was held.
The Keokuk County Board of Supervisors met in regular session, Monday, March 2, 2026, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Kevin Weber, and Christy Bates, County Auditor.	Weber moved, Wood seconded approval of Linda Heisdorffer, part-time office help, personnel report resignation as submitted. All ayes and motion carried.	ASCENDANCE TRUCK MID-WEST.....276.40	MMIT.....161.22	TIFCO INDUSTRIES.....464.57	Tuckpointing companies were contacted last week regarding the clock tower structural maintenance, scheduling site visits with anticipated project estimates to be included in the historical grant application.
Weber moved, Wood seconded approval of March 2, 2026 claims listing as submitted. All ayes and motion carried.	Wood moved, Weber seconded approval of March 2, 2026 claims listing as submitted. All ayes and motion carried.	BAILEY OFFICE.....284.74	MOD COOP TELEPHONE...347.80	TRANSIT WORKS.....4,310.00	On vote and motion Hadley adjourned the meeting at 9:30 a.m.
CLAIM DATE: March 2, 2026	CLAIM DATE: March 2, 2026	BOND, RICHARD.....36.53	MUSCO CORPORATION...361.05	TRUCK CENTER.....5,853.26	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.
AED BRANDS.....146.00	AED BRANDS.....146.00	CALHOUN-BURNS & ASSOC.....3,523.25	NETSMART TECHNOLOGIES.....1,970.50	TYLER TECH.....54,820.55	Approved _ Disapproved _
AGRILAND FS.....404.83	AGRILAND FS.....404.83	CENTRAL IA DIST.....153.00	NEXTRAN TRUCK CTRS...244.32	VISA (SEC RD).....1,056.56	Michael C. Hadley, Daryl Wood, Kevin Weber
AHLERS & COONEY.....923.25	AHLERS & COONEY.....923.25	ELLIOTT BULK SERV.....2,757.15	NORRIS ASPHALT PAVING.....1,619.84	VISA (ASSESSOR).....134.41	<i>Published in The News-Review on March 18, 2026</i>
AIRGAS USA.....1,026.53	AIRGAS USA.....1,026.53	FORCE AMERICA.....83.89	NORSOLV SYS ENVIRON...75.15	VISA (CRTHSE).....60.00	
ALLIANT ENERGY.....10,623.77	ALLIANT ENERGY.....10,623.77	GALLS LLC.....187.84	NO ENGLISH TELEPHONE.....1,650.64	VISA (IT).....13.54	
ALTORFER MACHINERY.....5,246.08	ALTORFER MACHINERY.....5,246.08	H & M FARM & HOME.....319.17	RANDALL, WILLIAM J.....219.17	WELLINGTON TOOL SALES.....85.00	
AMAZON CAPITAL SERV...394.90	AMAZON CAPITAL SERV...394.90	HERMAN, MICHELLE.....138.66	SADLER POWER TRAIN...88.48	WHITEHURST, JERRY.....37.67	
AM HOME FINDING ASSOC.....559.80	AM HOME FINDING ASSOC.....559.80	HOLM FUNERAL HOME.....2,000.00	SANITY SOLUTIONS INC...48.51	WINDSTREAM, JERRY.....415.25	
		IA PRISON IND.....2,415.20	SINCLAIR NAPA.....52.90	WINDSTREAM LAKEDALE.....1,619.84	
		ISACA/SEAT.....350.00	SMITH, TOMMY.....36.30	TOTAL.....\$113,867.62	
		JASPER CO SHERIFF.....58.25	SE DIST IA ASSESSORS...400.00	Various Board and Committee reports were held. Wood attended a 1015 Transit meeting. Hadley attended a Board of Health meeting. Weber had no scheduled meetings to attend last week.	
		LEE, BRYAN.....8.00	STROBELS INC.....34.00	Discussion of old/new business	
		MAHASKA CO ENVIRON.....3,975.00	SUMMIT FIRE PROTECTION.....149.44		
		MAHASKA COMM GROUP..97.99			