

PUBLIC NOTICE City of Sigourney • Claims 3.6.2024

Table listing various services and their costs for the City of Sigourney, including Access Systems, ACCO Unlimited, Ahlers and Cooney, etc.

PROBATE JANET KAY FAIRCHILD ESPR035645

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF JANET KAY FAIRCHILD, Deceased... 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.

PUBLIC NOTICE City of What Cheer • Minutes 2.26.2024

CITY COUNCIL MINUTES SPECIAL MEETING Tuesday February 26th 2024 The What Cheer City Council met in a special session at City Hall, Monday February 26th 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 Shafraneck and Carolyn Becker. Also present, Kathy Shafraneck, Richard & Faye Jones, and City Clerk Melanie Vermillion.

seconded the motion. Sandra Van Patten motioned to close the public hearing at 7:28 and re-open the hearing, seconded by Christine Howard. Rick Shafraneck made a motion to approve the percent change of -16.45% for the property tax levy, Donna Rogers seconded the motion. All in favor. Motion Approved Sandra Van Patten motioned to adjourn the meeting at 7:29pm, seconded by Christine Howard. Christopher Lundy, Mayor Melanie Vermillion, City Clerk

PUBLIC NOTICE Keokuk Co BOS • Minutes 3.4.2024

KEOKUK COUNTY BOARD PROCEEDINGS MARCH 4, 2024 The Keokuk County Board of Supervisors met in regular session, Monday, March 4, 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 Jarnes, News-Review. Snakenberg moved, Wood seconded to approve the minutes of February 26, 2024 as submitted. All ayes and motion carried. Wood moved, Snakenberg seconded approval of March 4, 2024 claims listing as submitted. All ayes and motion carried. Snakenberg moved, Wood seconded proposed property tax public hearing as March 25, 2024 at 8:30 a.m. in the Boardroom on 1st floor of the Keokuk County Courthouse. All ayes and motion carried.

Various Board and Committee reports were held. Hadley attended Board of Health and Area 15 meetings. Neither Wood nor Snakenberg had meetings to attend last week. Discussion of old/new business and public comment was held. Board consensus was to cancel further generator upgrade procedures to allow time to collect usage data to make an informed decision as to whether an upgrade is necessary or not. Also discussed was that of the windmill ordinance that is currently in progress and what further investigation is needed prior to possible completion thereof. On vote and motion Hadley adjourned the meeting at 9:30 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 March 20, 2024

PROBATE CHARLES EDWARD HERMAN ESPRO38528

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF CHARLES EDWARD HERMAN, Deceased CASE NO. ESPRO38528 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Charles Edward Herman, Deceased, who died on or about February 14, 2024. You are hereby notified that on February 23, 2024, the Last Will and Testament of Charles Edward Herman, deceased, bearing date of February 26, 2013, was admitted to probate in the above named court and that Catherine Herman 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 thereaf-

ter 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 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 23, 2024. Catherine Herman, Executor of Estate 916 8th St PO Box 651 Kalona, IA 52247 Grant M Taylor, ICIS#: AT013491 Attorney for Executor Elwood, Elwood & Buchanan 102 E Clark Street PO Box 460 North English, IA 52316 Date of second publication March 20, 2024 Published in The News-Review on March 13 and 20, 2024

PUBLIC NOTICE Indian Hills CC • Public Hearing Budget Estimate

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2024 - June 30, 2025 INDIAN HILLS CC

The Board of Directors of INDIAN HILLS CC in the counties of APPANOOSE, DAVIS, DECATUR, HENRY, IOWA, JEFFERSON, KEOKUK, LEE, LUCAS, MAHASKA, MARIION, MONROE, POWESHIEK, VAN BUREN, WAPELLO, WASHINGTON, WAYNE in Iowa will conduct a PUBLIC HEARING on the proposed budget as follows: Meeting Date: 4/8/2024 Meeting Time: 04:00 PM Meeting Location: Indian Hills Community College Perkins Conference Room 525 Grandview Ave Ottumwa, Iowa 52501

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budget receipts and expenditures on file with the Board Secretary. Copies of the Supplemental Detail will be furnished to any taxpayer upon their request.

Table with columns: Resources, General Funds FY 2024/2025 Budget, Plant Funds FY 2024/2025 Budget, Bonds & Interest Funds FY 2024/2025 Budget, Total of All Funds FY 2024/2025 Budget, FY 2023/2024 Re-Estimated Budget, FY 2022/2023 Audited Actual. Rows include Taxes Levied on Property, Utility Replacement Tax, Student Fees, Tuition, State Aid, etc.

Estimated Total Tax Rate per \$1000 Valuation 1.26138

Published in The News-Review on March 20, 2024

PUBLIC NOTICE City of Keswick • 2023 Financial Report

Table with columns: STATE OF IOWA, 2023 FINANCIAL REPORT, FISCAL YEAR ENDED, JUNE 30, 2023, CITY OF KESWICK, IOWA, DUE: December 1, 2023. Includes address: 16205400700000 CITY OF KESWICK PO Box 124 KESWICK IA 50136-0124 POPULATION: 242

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.

Table with columns: ALL FUNDS, Governmental (a), Proprietary (b), Total Actual (c), Budget (d). Rows include Revenues and Other Financing Sources, Expenditures and Other Financing Uses, BUSINESS TYPE ACTIVITIES, Total All Expenditures, Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses.

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Table with columns: Non-budgeted Internal Service Funds, Private Purpose Trust Funds, Pension Trust Funds, Agency Funds. Rows include Indebtedness at June 30, 2023, General Obligation Debt, Revenue Debt, TIF Revenue Debt, General Obligation Debt Limit.

CERTIFICATION

The foregoing report is correct to the best of my knowledge and belief. Signature of Preparer: Joy Denison, Printed name of Preparer: Joy Denison, Signature of Mayor or Mayor Pro Tem (Name and Title): [Signature], Date Signed: 02/24/2024

Published in The News-Review on March 20, 2024

PUBLIC NOTICE City of Keswick • Minutes and Claims 2.5.2024

KESWICK CITY COUNCIL FEBRUARY 5, 2024, MAYOR The Keswick City Council met in a regularly scheduled meeting on Monday February 5, 2024, at 6:00 p.m. The City Clerk gave the oath of office to the Mayor, Mark Zittergruen and the Council Persons. The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer, Schmidt, Wynn, Absent: Sieren. Motion to Approve Agenda, Schmidt, 2nd, Wynn, All Ayes. Previous Months Minutes read, motion to Approve R. Leer, 2nd, Wynn, All Ayes. Financial Report, Motion to Approve Wynn, 2nd Schmidt All Ayes. Claims were presented, Motion to Approve, R. Leer, 2nd, Schmidt, All Ayes. Reports and Communication: None OLD BUSINESS: DOT Speed Signs, still working on getting a couple for the city and looking into options. Continuing looking into our options on abandoned cars and houses. NEW BUSINESS: Budget was discussed. Reminder to discuss mowing bids, clean up day. Next meeting is March 11, 2024, at 6:00 p.m. Motion to Adjourn R. Leer, seconded by 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 01/08/2024, Residents, \$308.18... W/S/G 01/08/2024, Residents, \$977.83... W/S/G 01/22/2024, Residents, \$128.02... W/S/G 01/22/2024, Residents, \$165.00... W/S/G 01/22/2024, Residents, \$636.07... W/S/G 01/22/2024, Residents, \$2,005.01... W/S/G 01/22/2024, Residents, \$2,327.19... W/S/G 01/29/2024, Residents, \$854.49... W/S/G 01/29/2024, Residents, \$2,148.15... W/S/G 01/29/2024, Residents, \$2,694.15... W/S/G 01/31/2024, Residents, \$1,310.42... W/S/G 01/11/2024, Keokuk Co. Treasurer (Dec.), \$152.19... General 01/16/2024, State of Iowa (Road), \$1,964.98... Road 01/29/2024, State of Iowa (1%), \$2,095.66... General 01/31/2024, Interest, \$33.98... General 01/22/2024, ... General TOTAL \$17,801.32 DISTRIBUTIONS 01/09/2024, EFT, Ipers, \$182.87... General 01/22/2024, EFT, Safety Deposit Box, \$40.00... General 01/10/2024, EFT, Deluxe Business Products (Checks), \$201.76... General 01/17/2024, 3058, Column Software PC (Oct. minutes), \$92.03... General 01/03/2024, 3069, Denise Fry (Salary), \$144.15... Water 01/25/2024, 3073, Isik Schmidt (Salary), \$207.79... General 01/02/2024, 3084, Area 15 Regional Planning (Dues), \$128.26... General 01/12/2024, 3086, Joy Denison (Salary), \$602.42... General 01/17/2024, 3087, Tim Garrett (Salary), \$215.15... Water 01/18/2024, 3089, Larry Bair (Salary), \$78.50... Water 01/18/2024, 3090, Larry Bair (Salary-yearly), \$923.50... Water 01/11/2024, 3091, RUSS (Sewer), \$6,868.84... Sewer 01/12/2024, 3093, Modern Coop. Tele. Co., \$34.60... General 01/16/2024, 3094, Wapello Rural Water, \$1,046.72... Water 01/11/2024, 3095, Iowa One Call, \$18.00... General 01/18/2024, 3096, Farmers Lumber Co. (battery), \$3.59... Water 01/29/2024, 3097, United States Treasury (941 deposit), \$821.23... General 01/24/2024, 3098, W.M. Corporate Services (Garbage), \$2,256.56... General 01/23/2024, 3099, Alliant Energy, \$878.27... G/R (St. Lights \$597.19/sign\$25.02/Shop\$52.48/Park\$101.85/City Hall \$101.73) 01/25/2024, 3100, Tri-County Post Prom (donation), \$100.00... General 01/26/2024, 3101, Column Software PC (Nov/Dec. minutes), \$174.71... General TOTAL \$15,018.95 Beginning Balance... \$379,224.48 Credits: \$17,801.32 Debits: \$15,018.95 Ending Balance... \$382,006.85 Published in The News-Review on March 20, 2024

PUBLIC NOTICE

City of What Cheer • Work Shop 2.26.2024

CITY COUNCIL WORK SHOP MEETING

Tuesday February 26th 2024
The What Cheer City Council met for a workshop session at City Hall, Monday February 26th 2024. Mayor Chris Lundy called the meeting to order at 7:30 pm. Council Members answering roll call were: Donna Rogers, Sandra VanPatten, Christine Howard, Rick Shafranek and Carolyn Becker. Also present, Kathy Shafranek, Richard & Faye Jones, and City Clerk Melanie Vermillion.

The workshop was on goals the council would like to accomplish in their two-year term. Most of the workshop was about cleaning up properties and getting the community involved with volunteering. Enforcement of existing ordinances was discussed.

Sandra Van Patten adjourned the meeting at 8:57, Donna Rogers seconded.
Christopher Lundy, Mayor
Melanie Vermillion, City Clerk
Published in The News-Review on March 20, 2024

PUBLIC NOTICE

City of Sigourney • Minutes 3.6.2024

SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular City Council meeting of March 6, 2024.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, March 6, 2024, with Mayor Morlan presiding and the following Council members answering roll call: McLaughlin, Iosbaker, Lentz, Schultz, Clark and Conrad. Others present were: Steve Shettler, Steve Shetter Media; Don Northup, Director of Public Works I; Brent Gilliland, Director of Public Works II; 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 Lentz, to approve the tentative agenda. Roll call vote was Ayes: 6.

Conrad moved, seconded by Clark, to approve the following items on the Consent Agenda after removing the Community Betterment Request for the \$60,000.00 street projects: Minutes of the regular Council meeting of February 21, 2024; Council Accounts Payable Claims in the amount of \$59,358.50; City Clerk's Financial Reports for December 2023; payroll expenses, miscellaneous expenses, ACH and monthly transfers for December 2023; City Clerk's Financial Reports for January 2024; payroll expenses, miscellaneous expenses, ACH and monthly transfers for January 2024; Liquor License Application for Tobias Garcia-Romero (DBA: Toby's Pizza) at 102 East Washington Street for Class C Retail Alcohol License; Brent Gilliland to attend the Wastewater Review - Grade 2 Course through Kirkwood Continuing Education Training Center on May 10, 2024 at a cost of \$140.00; Proposal with LL Pelling Co. for 2024 Seal-coat Work (Pea Gravel); Resolution 2024-03-6 re: Wellmark Benefit Plan including: Partial Self-Funded Plan Document Resolution, Business Associate Agreement and Administrative Services Agreement; Musical Services for the July

4th Celebration with Slap'N Tickle; Community Betterment Projects: Exceptional Edge - removal of trees at sports fields - \$500.00 and a building for storage / concession stand and supplies - sports fields - \$12,000.00; credit card report; and the time and place for the March 20, 2024 regular Council meeting is 6:00 p.m. at City Hall. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by Conrad, to approve Resolution No. 2024-03-7 re: Setting Dates of a Consultation and Public Hearing on a Proposed Amendment No. 1 to the Northeast Urban Renewal Plan in the City of Sigourney, State of Iowa. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by McLaughlin, to approve a letter for contract time extension request for the Sigourney Façade Improvements Project (20-DTR-005). Roll call vote was Ayes: 6.

Schultz moved, seconded by McLaughlin, to approve proceeding with Ordinance re: Title III Community Protection - Chapter 16 Mowing of Properties. Roll call vote was Ayes: 6.

Schultz moved, seconded by Iosbaker, to proceed with an Amendment to Ordinance Title III Community Protection - Chapter 2 Nuisances - 3-2-1 Definitions 1(K). Roll call vote was Ayes: 6.

Schultz moved, seconded by McLaughlin, to approve payment of Invoice CI-0013734 from the Iowa Department of Transportation re: HMA Resurfacing with Milling NHSN-092-8(37)—2R-54 STPN-149-1(77)—2J-54 STPN-149-1(79)—2J-54 STPN-149-1(81)—2J-54 Contract ID: 54-098-07. Roll call vote was Ayes: 6.

Lentz moved, seconded by Conrad, to approve the various street and storm sewer projects. Roll call vote was Ayes: 6.

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

The meeting was adjourned at 6:32 p.m.
Jimmy Morlan, Mayor
Angela K. Alderson, City Clerk
Published in The News-Review on March 20, 2024

PROBATE

DONALD D NOREBERG ESPR038533

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY

IN THE MATTER OF THE ESTATE OF DONALD D NOREBERG, Deceased.
PROBATE NO.: ESPR038533
NOTICE OF PROBATE OF WILL; OF APPOINTMENT OF EXECUTORS AND NOTICE TO CREDITORS

To all persons interested in the estate of Donald D. Norenberg, deceased, who died on or about February 27, 2024:

You are hereby notified that on March 7, 2024, the Last Will and Testament of Donald D. Norenberg, deceased, bearing the date of April 21, 2017, was admitted to probate in the above-named court and that the undersigned were appointed as Executors of the estate. Any action to set aside the Will must be brought in the District Court of the above 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 the surviving spouse and 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 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 of March 2024.
Connie S. Tuttle, Vickie L. Flynn and Terri J. Hawkins, are all Co-Executors of the Estate
Scott D. Flynn
Attorney for Executors
204 E Broadway Ave/PO Box 47
Keota, IA 52248
Date of Second Publication
27th day of March, 2024.
Published in The News-Review on March 20 and 27, 2024

PUBLIC NOTICE

City of North English • Proposed Property Tax Levy

CITY NAME:
NORTH ENGLISH

NOTICE OF PUBLIC HEARING - CITY OF NORTH ENGLISH - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2024 - June 30, 2025

CITY #: 48-444

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/3/2024 Meeting Time: 06:30 PM Meeting Location: North English City Hall

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.

City Website (if available)
www.northenglishia.org

City Telephone Number
(319) 664-3810

Iowa Department of Management		Current Year Property Tax 2023 - 2024	Certified 2024	Budget Year Effective Property Tax 2024 - 2025	Budget Year Proposed Property Tax 2024 - 2025
Taxable Valuations for Non-Debt Service			26,186,114	27,273,073	27,273,073
Consolidated General Fund			196,199	196,199	183,768
Operation & Maintenance of Public Transit			0	0	0
Aviation Authority			0	0	0
Liability, Property & Self Insurance			0	0	0
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)			0	0	0
Other Employee Benefits			0	0	0
Capital Projects (Capital Improv. Reserve)			0	0	0
Taxable Value for Debt Service			26,186,114	27,273,073	27,273,073
Debt Service			0	0	0
CITY REGULAR TOTAL PROPERTY TAX			196,199	196,199	183,768
CITY REGULAR TAX RATE			7.49250	7.19387	6.73808
Taxable Value for City Ag Land			80,272	79,294	79,294
Ag Land			241	241	238
CITY AG LAND TAX RATE			3.00229	3.03932	3.00149
Tax Rate Comparison-Current VS. Proposed					
Residential property with an Actual/Assessed Value of \$100,000	Current Year 2023/2024	Certified 2023/2024	Budget Year 2024/2025	Proposed 2024/2025	Percent Change
City Regular Resident		409		312	-23.72
Commercial property with an Actual/Assessed Value of \$100,000	Current Year 2023/2024	Certified 2023/2024	Budget Year 2024/2025	Proposed 2024/2025	Percent Change
City Regular Commercial		409		312	-23.72

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 at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current:
No changes by the city; using the maximum rate allowed by the state.

Published in The News-Review on March 20, 2024

PUBLIC NOTICE

City of North English • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of NORTH ENGLISH
Fiscal Year July 1, 2023 - June 30, 2024

The City of NORTH ENGLISH will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024

Meeting Date/Time: 4/3/2024 06:45 PM **Contact:** Tara Heyne **Phone:** (319) 664-3810

Meeting Location: North English City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments 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-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment	
Taxes Levied on Property	1	196,440	0	196,440
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	196,440	0	196,440
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	165,031	0	165,031
Licenses & Permits	7	900	0	900
Use of Money & Property	8	1,450	0	1,450
Intergovernmental	9	260,925	0	260,925
Charges for Service	10	759,100	0	759,100
Special Assessments	11	0	0	0
Miscellaneous	12	8,250	370,000	378,250
Other Financing Sources	13	0	0	0
Transfers In	14	0	39,200	39,200
Total Revenues & Other Sources	15	1,392,096	409,200	1,801,296
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	128,938	15,000	143,938
Public Works	17	294,470	21,000	315,470
Health and Social Services	18	0	0	0
Culture and Recreation	19	104,833	350,000	454,833
Community and Economic Development	20	1,500	5,000	6,500
General Government	21	108,310	55,000	163,310
Debt Service	22	39,200	0	39,200
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	677,251	446,000	1,123,251
Business Type/Enterprise	25	725,147	160,000	885,147
Total Gov Activities & Business Expenditures	26	1,402,398	606,000	2,008,398
Transfers Out	27	0	39,200	39,200
Total Expenditures/Transfers Out	28	1,402,398	645,200	2,047,598
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-10,302	-236,000	-246,302
Beginning Fund Balance July 1, 2023	30	1,929,312	178,079	2,107,391
Ending Fund Balance June 30, 2024	31	1,919,010	-57,921	1,861,089

Explanation of Changes: The library is using CDs and grants funds for an expansion project; City using ARPA funds to pay for sewer project work that was separated out from original project; helping NEFD pay for new sign; working with Iowa Economic Development Committee to revitalize city; had to perform maintenance work on city wells/ water system.

Published in The News-Review on March 20, 2024

PUBLIC NOTICE

City of Sigourney • Public Hearing 4.3.2024

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF A PROPOSED AMENDMENT NO. 1 TO THE NORTHEAST URBAN RENEWAL PLAN FOR THE NORTHEAST URBAN RENEWAL AREA IN THE CITY OF SIGOURNEY, STATE OF IOWA

The City Council of the City of Sigourney, State of Iowa, will hold a public hearing before itself at its meeting which commences at 6:00 P.M. on April 3, 2024 in the Council Chambers, City Hall, 100 North Main, Sigourney, Iowa, to consider adoption of a proposed Amendment No. 1 to the Northeast Urban Renewal Plan (the "Amendment") concerning the Northeast Urban Renewal Area in the City of Sigourney, State of Iowa, which Urban Renewal Area includes the area described as follows:

The area generally includes properties located between Jackson Street and Ringold Street from the east corporate limits to Main Street, and between Main Street and Shuffleton Street from Jackson Street to the north corporate limits.

The area also includes property located on the south side of Jackson Street just west of the corporate limits described as:

Auditor's parcel "A" of Lot "B" of Fritchen Subdivision, the north fifty feet (50') of Lot B of Fritchen Subdivision, except the east two-hundred feet (200') thereof, and the north fifty feet (50') of Lot A of Fritchen Subdivision.

The area also includes the full right-of-way of Jackson Street between the east corporate limits and Main Street and the full right-of-way of Main Street between Jackson Street and the north corporate limits.

and specifically described as follows:

PARCEL NUMBER ADDRESS
SGCOS-022400
..... 419 NORTH MAIN STREET
SGCOS-061500
..... 415 NORTH MAIN STREET

SGCOS-007200 421 NORTH JEFFERSON STREET
SGCOS-088900 420 NORTH SHUFFLETON STREET
SGCOS-030100 415 NORTH JEFFERSON STREET
SGCOS-024600 416 NORTH SHUFFLETON STREET
SGCOS-099900
.....202 EAST JACKSON STREET
SGCOS-113000
.....208 EAST JACKSON STREET
SGCOS-059400
.....214 EAST JACKSON STREET
SGCOS-061400
.....220 EAST JACKSON STREET
SGCOS-058700
.....302 EAST JACKSON STREET
SGCOS-071400
.....308 EAST JACKSON STREET
SGCOS-086800
.....314 EAST JACKSON STREET
SGCOS-002400
.....320 EAST JACKSON STREET
SGCOS-129000 421 NORTH SHUFFLETON STREET
SGCOS-079300 417 NORTH SHUFFLETON STREET
SGCOS-072100
.....410 EAST JACKSON STREET
SGCOS-001800
.....403 EAST RINGOLD STREET
SGCOS-001900
.....317 EAST RINGOLD STREET
SGCOS-013300
.....419 EAST RINGOLD STREET
SGCOS-029500 414 NORTH JEFFERSON STREET
SGCOS-031400
.....412 EAST JACKSON STREET
SGCOS-037900
.....409 EAST RINGOLD STREET
SGCOS-050000
.....402 EAST JACKSON STREET
SGCOS-090400
.....409 NORTH EAST STREET
SGCOS-061700
.....VAC LOT MAIN AND JACKSON
SGCOS-080400PROP OWNED BY SIGOURNEY OIL
SGCOS-084200 418 NORTH JEFFERSON STREET
SGCOS-086900 402 NORTH JEFFERSON STREET
SGCOS-201000
.....VAC LOT @ 317 RINGOLD ST
SGCOS-042900

..... VAC LOT@515 RINGOLD
SGCOS-080700
.....503 EAST RINGOLD STREET
SGCOS-093800
.....603 EAST RINGOLD STREET
SGCOS-015500
..... VAC LOT ON JACKSON
SGCOS-000600
.....604 EAST JACKSON STREET
SGCOS-015400
.....520 EAST JACKSON STREET
SGCOS-049900
.....615 EAST RINGOLD STREET
SGCOS-076700
.....620 EAST JACKSON STREET
SGCOS-032700
.....521 EAST RINGOLD STREET
SGCOS-071550
.....409 NORTH WARREN STREET
SGCOS-048300
.....621 EAST RINGOLD STREET
SGCOS-030600
.....703 EAST RINGOLD STREET
SGCOS-075000 VAC
LOT WEST OF 719 E RINGOLD
SGCOS-067900
.....719 EAST RINGOLD STREET
SGCOS-073600
.....704 EAST JACKSON STREET
SGCOS-047400
..... HIGHWAY 92 EAST
SGCOS-065000
.....720 EAST JACKSON STREET
SGCOS-071500
..... VAC LOT OWNED BY B BLUM
SGCOS-067400
.....900 EAST JACKSON STREET
SGCOS-004000
.....901 EAST RINGOLD STREET
SGCOS-093000 516
NORTH SHUFFLETON STREET
SGCOS-169000 514
NORTH SHUFFLETON STREET
SGCOS-003100 704
NORTH SHUFFLETON STREET
SGCOS-083200
..... VAC LOT OWNED BY D RUGG
SGCOS-162000 524
NORTH JEFFERSON STREET
SGCOS-164000 524
NORTH JEFFERSON STREET
SGCOS-094100
.....220 EAST RINGOLD STREET
SGCOS-007800511
NORTH JEFFERSON STREET
SGCOS-019800504
NORTH JEFFERSON STREET

SGCOS-002600508
NORTH JEFFERSON STREET
SGCOS-031100525
NORTH JEFFERSON STREET
SGCOS-085200521
NORTH JEFFERSON STREET
SGCOS-016300WARE-
HOUSE OWNED BY CASSENS
SGCOS-161000524
NORTH JEFFERSON STREET
SGCOS-050500
.....VAC LOT OWNED BY RENNER
SGCOS-099600625
NORTH JEFFERSON STREET
SGCOS-098000609
NORTH JEFFERSON STREET
SGCOS-080800507
NORTH JEFFERSON STREET
SGCOS-072700
.....PROP S OF 524 N JEFFERSON
SGCOS-037100515
NORTH JEFFERSON STREET
SGCOS-016400514
NORTH JEFFERSON STREET
SGCOS-006600621
NORTH JEFFERSON STREET
SGCOS-097900601
NORTH JEFFERSON STREET
SGCOS-164050524
NORTH JEFFERSON STREET
SGCOS-072750524
NORTH JEFFERSON STREET
SGCOS-072600703
NORTH JEFFERSON STREET
SGCOS-018150 N OF
JACKSON ON E SIDE OF MAIN
SGCOS-086300613
NORTH JEFFERSON STREET
SGCOS-016100COR-
NER OF MAIN AND RINGOLD
SGCOS-002300
.....800 NORTH MAIN STREET
SGCOS-041400518
NORTH SHUFFLETON STREET
SGCOS-003150710
NORTH SHUFFLETON STREET
SGCOS-080200703
NORTH JEFFERSON STREET
SGCOS-010600STG BLDEG N
OF JACKSON E SIDE OF MAIN
SGCOS-040000
..... NORTH MAIN STREET
SGCOS-072450 COMM
BLDG N END OF SHUFFLETON
SGCOS-072650703
NORTH JEFFERSON STREET
SGCOS-072475VAC LOT

AT N END OF SHUFFLETON
SGCOS-227000
.....1113 NORTH MAIN STREET
SGCOS-017600
.....VAC LOT S OF TRAILER PK
SGCOS-092300
.....STG TANK SITE ON N MAIN
SGCOS-012100
..... TRAILER PK ON N MAIN
SGCOS-072300VAC
LOT N END OF SHUFFLETON
SGCOS-012300PROP OWNED
BY SIGOURNEY COMM SCH
SGCOS-202000802
NORTH SHUFFLETON STREET
The area also includes property located on the south side of Jackson Street just west of the corporate limits described as:
Auditor's parcel "A" of Lot "B" of Fritchen Subdivision, the north fifty feet (50') of Lot B of Fritchen Subdivision, except the east two-hundred feet (200') thereof, and the north fifty feet (50') of Lot A of Fritchen Subdivision.
The area also includes the full right-of-way of Jackson Street between the east corporate limits and Main Street and the full right-of-way of Main Street between Jackson Street and the north corporate limits.
A copy of the Amendment is on file for public inspection in the office of the City Clerk, City Hall, City of Sigourney, Iowa.
The City of Sigourney, State of Iowa is the local public agency which, if such Amendment is approved, shall undertake the urban renewal activities described in such Amendment.
The general scope of the urban renewal activities under consideration in the Amendment is to promote the growth and retention of qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Amendment and to stimulate, through public involvement and commitment, private investment in low and moderate income residential development in the Urban Renewal Area. To accomplish the

objectives of the Amendment, and to encourage the further economic development of the Urban Renewal Area, the Amendment provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A, Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The Amendment provides that the City may issue bonds or use available funds for purposes allowed by the Plan and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Amendment initially proposes specific public infrastructure or site improvements to be undertaken by the City, and provides that the Amendment may be amended from time to time.

The proposed Amendment No. 1 would add to the list of proposed urban renewal projects that may be undertaken within the Urban Renewal Area. The proposed Amendment does not add new land to the Urban Renewal Area. Other provisions of the Plan not affected by the Amendment would remain in full force and effect.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Sigourney, State of Iowa, as provided by Section 403.5, Code of Iowa. Dated this 6th day of March, 2024.
City Clerk, City of Sigourney, State of Iowa
Published in The News-Review on March 20, 2024

PUBLIC NOTICE
City of Sigourney • Jan 2024 Claims

CITY OF SIGOURNEY
JANUARY 2024 FINANCIALS
Revenues:
General \$6,464.40
Memorial Hall Restoration
..... \$2,431.77
Library \$9,087.23
Road Use \$23,460.02
Employee Benefits \$732.04
Emergency \$83.69
Local Options Sales & Services
Tax \$20,719.98
Restricted Gifts \$678.00
Replacement \$3,822.04
Debt Service \$1,358.03
Town Square Park \$257.10
Water Utility \$47,599.12
Water Sinking \$6,635.00
Water Improvement \$3,000.00
Water Project \$6,243.97
Utility Deposit \$125.00
Sewer Utility \$50,573.81
Sewer Sinking \$30,380.00
Sewer Improvement \$1,000.00
Sewer Projects \$396,857.41
Sewer Surcharge \$4,578.70
Sanitation \$21,179.35
Medical Partial Self Funding
..... \$1,800.00
January 2024 Revenue
Total \$639,066.66
Other Checks Issued:
Voided Check \$(314.90)

Norris Asphalt Paving Co. - Street
Project \$74,851.16
VISA - Hotel/Computer Software ..
..... \$424.49
Treasurer, State of Iowa - Excise
Tax \$2,463.78
Treasurer, State of Iowa - Sales
Tax \$833.25
Alliant Energy - Utilities
..... \$14,948.00
gWorks - Absorbed Fees. \$141.45
gWorks - ACH Fee \$5.00
Brent Gilliland - Cell Phone Reim-
bursement \$40.00
Randy Hemsley - Cell Phone Reim-
bursement \$25.00
Don Northup Cell Phone Reim-
bursement \$40.00
Logan Northup - Cell Phone Reim-
bursement \$25.00
Jonathon Utterback - Cell Phone
Reimbursement \$25.00
US Postmaster - Utility Bills
..... \$431.34
Transfers/Expenses \$50,981.67
Payroll (12/25/2023 to 1/7/2024) ...
..... \$22,436.35
Payroll (1/8/2024 to 1/21/2024)
..... \$46,748.27
January 2024 Other Checks
Issued Total . . . \$214,104.86
*Published in The News-Review on
March 20, 2024*

PUBLIC NOTICE
City of Sigourney • Dec 2023 Claims

CITY OF SIGOURNEY
DECEMBER 2023 FINANCIALS
Revenues:
General \$37,731.16
Memorial Hall Restoration
..... \$2,380.10
Library \$9,064.29
Road Use \$24,136.84
Employee Benefits \$5,991.96
Emergency \$685.03
Local Options Sales & Services
Tax \$23,889.02
Lewis Memorial Fountain \$56.40
Restricted Gifts \$8,812.00
Debt Service \$11,115.98
Water Utility \$42,158.72
Water Sinking \$6,635.00
Water Improvement \$3,000.00
Water Project \$5,206.77
Utility Deposit \$875.00
Sewer Utility \$49,719.00
Sewer Sinking \$30,380.00
Sewer Improvement \$1,000.00
Sewer Surcharge \$3,493.55
Sanitation \$19,189.12
Medical Partial Self Funding
..... \$1,800.00
December 2023 Revenue
Total \$287,319.94
Other Checks Issued:
Iowa Finance Authority - Bond
Payments \$54,998.84
D & A Clearinghouse - Driver's Li-
cense Check \$12.50
Helmuth Ford - Truck Purchase
..... \$36,650.00
Norris Asphalt Paving Co. - Street
Project \$7,932.50
VISA - Projector/Camera/Training/

Printing \$724.36
Treasurer, State of Iowa - Excise
Tax \$2,436.84
Treasurer, State of Iowa - Sales
Tax \$817.46
Alliant Energy - Utilities
..... \$13,990.75
UMB Trust - GO Bond Fees
..... \$500.00
gWorks - Absorbed Expenses
..... \$139.85
gWorks ACH Fees \$5.00
Renner Construction - Concrete
Work \$22,550.00
US Postmaster - Utility Bills
..... \$446.35
Brent Gilliland - Cell Phone Reim-
bursement \$40.00
Randy Hemsley - Cell Phone Reim-
bursement \$25.00
Don Northup - Cell Phone Reim-
bursement \$40.00
Logan Northup - Cell Phone Reim-
bursement \$25.00
Jonathon Utterback - Cell Phone
Reimbursement \$25.00
Harland - Deposit Books \$94.97
Transfers / Expenses \$50,981.67
Payroll (11/13/2023 to 11/26/2023) ..
..... \$22,394.14
Payroll (11/27/2023 to 12/10/2023) ..
..... \$22,193.49
Payroll (12/11/2023 to 12/24/2023) ..
..... \$53,593.68
December 2023 Other Checks Iss-
ued Total \$290,617.40
*Published in The News-Review on
March 20, 2024*

PUBLIC NOTICE
City of Webster • Public Hearing

**NOTICE OF PROPOSAL TO
DISPOSE OF REAL ESTATE
AND PUBLIC HEARING
THEREON**
Notice is hereby given that the
City Council of the City of Webster,
Keokuk County, Iowa has adopted a
resolution to dispose of the fol-
lowing described real estate, legal-
ly described as:
Lots Nine, Ten, Eleven and Twelve
in the Original Plat of the City of
Webster, Keokuk County, Iowa, ex-
cept that part of Lots Nine and Ten
deeded to the Chicago, Rock Island
and Pacific Railroad Company and a
mobile home/manufactured house
with Vehicle Identification Number
GJ223507
The proposed sale is to Nicholas

J. Peach and Mikala R. Peach, hus-
band and wife as joint tenants who
own the adjoining land, and they
will be responsible for all costs of
sale including legal fees, title fees
and publication fees. The prop-
erty will be sold "AS IS", the transfer
will be subject to all existing utility
easements. Transfer will be by Quit
Claim Deed.
A Public Hearing will be held on
April 1, 2024 at 7:15 p.m. at the City
Hall, Webster, Iowa whether to sell
the above-described real estate as
set out in the proposal.
Dated this 15th day of March, 2024.
Janet Berg, City Clerk
The City of Webster, Iowa
*Published in The News-Review on
March 20, 2024*

PUBLIC NOTICE
City of Keota • Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF KEOTA - PROPOSED PROPERTY TAX LEVY **CITY #:** 54-506
KEOTA Fiscal Year July 1, 2024 - June 30, 2025

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/1/2024 **Meeting Time:** 06:30 PM **Meeting Location:** City of Keota, City Hall 225 E Broadway Ave Keota, Ia 52248
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.

City Website (if available) keotaiaowa.org City Telephone Number (641) 636-2266

Iowa Department of Management	Current Year Property Tax 2023 - 2024	Certified 2023 - 2024	Budget Year Effective Property Tax 2024 - 2025	Budget Year Proposed Property Tax 2024 - 2025
Taxable Valuations for Non-Debt Service		25,524,956	28,990,520	28,990,520
Consolidated General Fund		213,644	213,644	235,585
Operation & Maintenance of Public Transit		0	0	0
Aviation Authority		0	0	0
Liability, Property & Self Insurance		58,806	58,806	63,887
Support of Local Emergency Mgmt. Comm.		0	0	0
Unified Law Enforcement		0	0	0
Police & Fire Retirement		6,126	6,126	6,389
FICA & IPERS (If at General Fund Limit)		37,489	37,489	40,642
Other Employee Benefits		80,368	80,368	83,835
Capital Projects (Capital Improv. Reserve)		17,229	17,229	19,569
Taxable Value for Debt Service		25,524,956	28,990,520	28,990,520
Debt Service		14,545	14,545	14,586
CITY REGULAR TOTAL PROPERTY TAX		428,207	428,207	464,493
CITY REGULAR TAX RATE		16.77599	14.17629	16.02221
Taxable Value for City Ag Land		154,548	157,587	157,587
Ag Land		465	465	465
CITY AG LAND TAX RATE		3.00375	2.95075	2.95075
Tax Rate Comparison-Current VS. Proposed				
Residential property with an Actual/Assessed Value of \$100,000	Current Year 2023/2024	Certified	Budget Year 2024/2025	Percent Change
City Regular Residential		917	743	-18.97
Commercial property with an Actual/Assessed Value of \$100,000	Current Year 2023/2024	Certified	Budget Year 2024/2025	Percent Change
City Regular Commercial		917	743	-18.97

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 at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current: addition of new aquatic center/wages/expenses/operating costs.

Published in The News-Review on March 20, 2024

PUBLIC NOTICE
City of South English • Minutes and Claims 3.12.2024

CITY OF SOUTH ENGLISH
MINUTES OF COUNCIL
MEETING
March 12, 2024
The South English City Council met in regular session at the North Keokuk County Fire Department on Tuesday March 12, 2024, at 6:30 p.m. with Mayor Edward Shafraneck presiding. The following Council Members answered roll call: Cameron Miller, Steve Bruhn, Emily Clarahan, Hope Frazier & Nick Frazier. Others present: City Clerk Alexia Van Dyke, Casey James, Stephen Clarahan, Carol Trier, and Leigh Armstrong. The consent agenda was approved upon motion by E. Clarahan, seconded by H. Frazier, and all present voted ayes. The consent agenda includes the agenda, minutes from previous meetings, Monthly Water Usage 351,000 gallons purchased at \$1,102.14; 331,157 gallons sold and the following:
USDA, Sewer Monthly Loan Payment #1 -2,538.00
USDA, Sewer Monthly Loan Payment #2 -469.35
ARMSTRONG, LEIGH P. -384.01
CLARAHAN, STEPHEN A -488.43
VAN DYKE - CLERK, ALEXIA -512.03
VANWINKLE, BETH A -592.37
IPERS -456.18
United States Treasury, 42-1186067 -534.18
Iowa Department of Revenue & Finance, amount actually paid to state -307.14
Iowa Department of Revenue & Fi-

nance 0.00
Wapello Rural Water, monthly payment 351000 Gallons FEB 2024 ..
..... -1,102.14
Alliant Energy -846.07
Badger Meter, Orion Cellular Service FEB 2024 -131.95
CNA Surety Bond, Lexi Bond #49767 2024 -175.00
Cox Sanitation & Recycling, 82 houses RATE IS \$8.50 PER HOUSE/5% FUEL SURCHARGE -731.85
Ed Long, Moving Snow -200.00
Grimm Insurance, GENERAL LIABILITY/WORKERS COMP POLICIES 2024 -7,777.00
Mid-America Publishing Corporation, February 24 Minutes .. -80.17
Modern Co-op Telephone, City Hall Phone/Internet -140.92
Office of Auditor of State, periodic examination fee -550.00
State Hygienic Laboratory, water testing FEB 2024 -14.50
USPO, water and sewer bills post-age March 2024 -136.00
..... -18,533.29
February 2024 Summary of Receipts and Disbursements:
REVENUES BY FUND:
General Fund \$869.52
Road Use Tax \$1,865.52
Emergency \$3.39
Local Option Sales Tax. \$1,945.66
Water Fund \$5,190.95
Sewer Fund \$5209.88
Total \$15,084.92
DISBURSEMENTS BY FUND:
General Fund \$2,229.34
Road Use Tax \$810.64
Emergency \$0.00
Local Option Sales Tax \$0.00
Water Fund \$6,266.29

Sewer Fund \$4,426.35
Total \$13,732.62
In the public forum Carol Trier attended to inquire if the city would be willing to purchase poles and signs from the city account from the DOT warehouse for the English River trustees, as they have not established an account with the DOT warehouse and it can be a lengthy process. The English River Trustees will reimburse for the items purchased. This will be added to the agenda on March 26th for the council to vote on.
In new business the council was reminded about the property tax levy hearing to be held March 26th, 2024 at 6:00pm, at the North Keokuk County Fire Dept, and that a second meeting would take place 30 minutes later that same evening for setting the budget hearing and budget amendment hearing.
The council was also made aware that mower maintenance would need to be scheduled soon as advised by Kendra Van Dyke the parks maintenance employee. City clerk Alexia Van Dyke provided the phone number for Strobel's in Sigourney to parks committee members H. Frazier and E. Clarahan.
C. Miller provided a quote from Ed Long to remove the excess rock pushed into parks and roadside grasses for \$75.00/hour and an estimate of 4 Hours. C. Miller motioned to accept the bid, seconded by N. Frazier. All Voted Aye.
C. Miller also advised that council would need to decide if they would still like to do city wide cleanup and when. Motion was made by E. Clar-

ahan to provide this service to the city again, seconded by N. Frazier. Next, the council discussed when, and motion was made by N. Frazier to set this up with Cox sanitation for April 26th, 27th, and 28th 2024. Second was by E. Clarahan and all voted aye.
In old business, the progress with the library was updated to the council. The shelves have arrived and been put up, with cleanup to begin with the excess books in the library currently.
The council was also made aware that Scott Axmear from White State Bank has requested approval for use of the easement next to the bank to place an awning, which will require some pillars to be placed in the city right of way. Scott advised that the bank would be responsible and pay for all fees regarding this and that the city would not be responsible for any of the associated costs and that nothing would be placed over utilities. Motion was made by H. Frazier in favor of allowing the awning, seconded by C. Miller. All voted aye.
With no further business to discuss motion was made by C. Miller to adjourn at 7:06 pm, seconded by E. Clarahan. All voted ayes.
The next regular City Council Meeting will be held Tuesday, April 9, 2024, at 6:30pm at the North Keokuk County Fire Department.
Meeting minutes are subject to approval by the city council.
*Published in The News-Review on
March 20, 2024*

PUBLIC NOTICE
Sigourey CSD • Minutes 3.13.2024

SIGOURNEY COMMUNITY
SCHOOL DISTRICT
BOARD OF EDUCATION
MEETING
SIGOURNEY JR/SR HIGH SCHOOL MEDIA CENTER WEDNESDAY, MARCH 13, 2024 PUBLIC HEARING FOR 2024-25 CALENDAR
Vice President Glandon opened the public hearing at 6:00 PM and acknowledged a quorum of the board.
Board Present: Allan Glandon, Mike Bensmiller, Amy Wilcox, Tim Bruns, Cody Branstad
Board Absent: Steven Seeley, Adam Clark
Also Present: Kevin Hatfield, Jessica Meier, Missy Sellers, Lee Crawford, Shannon Webb, Deanna Spence, Jenny Gay, Julie Tremmel, Casey James
Approval of Agenda
Director Bensmiller moved to approve the agenda as presented. Seconded by Director Bruns. Motion carried 5-0.
Public Hearing
Mr. Hatfield presented the 2024-25 calendar options - two calendars with different start dates pending legislative action. No oral or written comments were received.
Adjournment

Director Wilcox moved to adjourn the public hearing at 6:02 PM. Seconded by Director Branstad. Motion carried 5-0.
REGULAR MEETING
Vice President Glandon called the regular meeting to order at 6:02 PM., acknowledged a quorum of the board, and led the group in the Pledge of Allegiance.
Approval of Agenda
Director Bensmiller moved to approve the agenda as presented. Seconded by Director Wilcox. Motion carried 5-0.
Public Comment - Julie Tremmel spoke regarding the possibility of an early retirement offering by the district.
Non-Action Items
Mr. Hatfield and Ms. Meier presented information regarding the district's certified budget. Mr. Hatfield notified the board that the ration results at the Jr/Sr high school were excellent. Ms. Sellers & Ms. Meier gave an update on the food service management company re-bid process. Mr. Hatfield provided an update regarding the teacher leadership carryover funds.
Administrative Reports
Ms. Webb, Ms. Spence, and Mr. Crawford gave their reports to the board. The remaining reports were

provided.
Action Items
Consent Agenda
Director Bensmiller moved to approve the following consent agenda items:
Minutes
The minutes from the February 14, 2024 regular meeting.
Financial Reports
SBO Jessica Meier provided financial reports from February to the board.
Payment of Bills
General Fund-\$119,628.90; Management: \$6,477.25; Nutrition-\$48,344.90; Activity-\$24,116.69; SAVE-\$2,731.38; PPEL-\$5,111.28
Open Enrollment
IN from E-B-F: C. Russell (23-24) IN from Keota: K. Greiner (23-24)
Personnel
Transfers
Terri Glandon, to Elementary Special Education from 4th Grade-effective 2024-25 school year
Resignations
Crystal Stoner, Elementary Special Education-effective end of 2023-24 school year
Terri Glandon, 4th Grade-effective end of 2023-24 school year
Schay Moore, Head HS Girls Basketball-effective end of 2023-24

season/pending suitable replacement
Volunteers
Tim Schneider, HS Soccer-effective 23-24 season
Jina Heisdorffer, JH Girls Track-effective 23-24 season
Dave Peterson, JH Boys Track-effective 23-24 season/pending coaching auth completion
Peyton Leathers, JH Boys Track-effective 23-24 season/pending coaching auth completion
Alan Weber, Trapshooting-effective 23-24 season
Chris Gehrig, Trapshooting-effective 23-24 season
Bronson Black, JH & HS Baseball-effective 23-24 season
Tim Clarahan, JH & HS Baseball-effective 23-24 season
The consent agenda items were seconded by Director Wilcox. Motion carried 5-0.
2024-2025 School Calendar
Director Bruns moved to approve the second reading of the two 2024-2025 calendar options (start dates of Aug 21 OR Aug 23), with preference given to the start date of August 21, 2024 pending legislative action. Seconded by Director Wilcox. Motion carried 5-0.
Sharing Agreements
Director Branstad moved to ap-

prove the sharing agreements with Keota CSD for the following sports: Trapshooting, Bowling, Wrestling, & Soccer. Seconded by Director Bensmiller. Motion carried 5-0.
Employee Handbook 2024-25
Director Wilcox moved to approve the employee handbook for 2024-25, pending school calendar approval and salary schedule updates. Seconded by Director Branstad. Motion carried 5-0.
IASB Recommended Policy Updates
Director Bensmiller moved to approve the second 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 Wilcox. Motion carried 5-0.
FY 2025 Participation Agreement for the Iowa Local Government Risk Pool (Iowa LGRP)
Director Branstad moved to approve the resolution to join the Iowa LGRP for FY25 at a cost of \$49,136.29 to be paid from the management fund, seconded by Director Bruns. Motion carried 5-0.
Roll Call Vote--AYES: Glandon, Wilcox, Branstad, Bruns, Bensmiller; NAYS: None
Full resolution language available

at the district office upon request.
Announcements/Suggestions for Next Meeting
Proposed Tax Notice Hearing-3/27/2024, 4:30 @ District Office; budget adoption; curriculum/WBL presentation; student handbook approvals; CTE/SIAC meeting; teacher appreciation week (May 6-10); graduation plans (May 18)
The next regular meeting will be April 10, 2024 in the Sigourney Jr/Sr High School Library at 6:00 PM.
Adjournment
Director Bensmiller moved to adjourn the regular meeting at 6:54 PM. Seconded by Director Branstad. Motion carried 5-0.
Exempt Session
The Board went into an exempt session as provided in Iowa Code 20.9 to discuss strategy regarding the employment conditions of employees not covered by a collective bargaining agreement. The time was 6:54 PM. The board went out of exempt session at 7:46 PM.
Steven Seeley, Board President
Jessica Meier, Board Secretary
*Published in The News-Review on
March 20, 2024*

PUBLIC NOTICE
English Valleys CSD • Minutes 3.12.2024

THE MINUTES OF THE
REGULAR MEETING OF THE
ENGLISH VALLEYS BOARD OF
DIRECTORS ON MARCH 12TH,
2024.
English Valleys members present: Susan Schaefer, Tom Voss, Trent Forrest, Steve Axmear, Board Secretary Wendy Ayers
Members absent: Katie Taukei
Others present: Superintendent Curt Rheingans, Pam Nachtmann, Ashley Dickey, Carrie Burdick.
The meeting was called to order at 6:00 pm.
A motion was made by Axmear, seconded by Voss to approve the agenda. Motion carried.
Steve Axmear read the Mission Statement
Regular Business- Consent Agenda
Regular Business- Consent Agenda
Approve Minutes of Meetings Held February 14th, 2024
Approve Payment of Activity Bills
Approve Payment of Bills
Receive Secretary/Treasurer's Financial Report for the Month End-

ing 2/29/24
Receive and Take Action on Resignations
Keshon Kennedy Varsity Boys Basketball
Steve Sullivan – HS Assistant Football
Shelly Koehn – JH Boys Track
Receive and Take Action on Staff Contracts
Shelly Koehn – Volunteer JH Boys Track
ii. Brennen Grimm – JH Boys Track
Receive and Take Action on Retirements
Dorene Francis – Secondary Teacher
A motion was made by Axmear, seconded by Forrest to approve the consent agenda. Roll call vote. Schaefer aye, Voss aye, Forrest aye, Axmear aye. Motion carried.
Good News:
Jaidyn Rugg – Student for Iowa County
b. Our band and choir put on some wonderful performances during the last two weeks. We have exceptional students!

Drama & Speech – Qualified 9 students in 11 events for State Speech FFA – Advanced 6 students to SE District Convention
Administration discussed the FY25 School Calendar. A draft calendar was presented and Superintendent Rheingans discussed that, in a survey, the teachers want to start on the 23rd of August and also have off January 2nd and 3rd. He also discussed that in the calendar, there is no traditional spring break.
A motion was made by Forrest, seconded by Voss, to approve setting the FY25 calendar public hearing for April 10th, 2024 at 6pm. Motion carried.
The board discussed the sale of the Industrial Technology class built shed for \$2,500. A motion was made by Voss, seconded by Axmear, to approve sale of the shed to Betty Husband for \$2,500. Motion carried.
The board received a proposal to refinish the gym floors – Gene's gym and the elementary gym. Hill-yard submitted the lowest bid for \$4,970. A motion was made by

Forrest, seconded by Axmear to approve Hillyard's proposal to refinish the gym floors for \$4,970. Motion carried
Administration discussed with the board the FY24-25 Budget. Administration discussed that the budget was figured off of 2.5% SSA, even though the legislature has yet to approve the SSA for next year. Administration discussed that the district will again be on the Budget Guarantee. Administration discussed that the tax rate is up \$.34 to \$11.69 because of the PPEL vote in the fall. Administration informed the board that the district's tax rate is still the 2nd lowest in the area.
The board discussed setting two public hearings, per the Iowa Code. A motion was made by Forrest, seconded by Axmear, to approve setting the FY25 Public Hearing #1 for 5:30pm on April 10th, 2024. Motion carried.
A motion was made by Voss, seconded by Axmear, to approve setting the FY25 Public Hearing #2 for 6pm on April 10th, 2024. Motion carried.

The board discussed the District Developed Special Education Delivery Plan. Administration discussed with the board the details of the plan. A motion was made by Forrest, seconded by Voss to approve the District Developed Special Education Plan. Motion carried.
The board received the fundraiser requests:
PACE/Carnival – Speech Drama, Cheerleading, NHS
Senior Class – Toilet Fundraiser
A motion was made by Voss, seconded by Forrest to approve the presented fundraisers. Motion carried.
Information and Discussion Items:
The board discussed the Keokuk Conference board meeting time.
The board discussed putting out a survey for the district, inquiring in part on a 4-day school week.
Open Enrollment In/Out Acknowledgements:
Out: Boston Asby to Mid Prairie In: Cohen Woods from Keota Superintendent/Board Communication

Legislative Update – Mr. Rheingans discussed that the open enrollment deadlines are going to be changing back to March 1st.
The board discussed that the AEA bill is still alive. The board also discussed teacher compensation.
Mr. Rheingans discussed with the board the Job openings at the high school and that they had interviewed 3 individuals that day.
Negotiations – Mr. Rheingans informed the board that it is at a stand-still right now. The state needs to set the SSA.
Roof at the high school – Mr. Rheingans informed the board that it will be starting soon.
Next Regular Meeting – April 10th, 2024.
A motion was made by Forrest, seconded by Axmear to adjourn at 7:07 pm. Motion carried.
Wendy Ayers, Board Secretary
*Published in The News-Review on
March 20, 2024*

PUBLIC NOTICE
English Valleys CSD • Feb 2024 Claims

ACTIVITY ACCOUNT,02/01/2024 - 02/29/2024,
Chris Armstrong,Basketball Official, 292.20
Atlantic Coca-Cola,Concessions Supplies, 1203.39
BSN Sports,Basketball Uniform, 47.62
Terry Butler,Basketball Official, 85.00
Rick Capps,Basketball Official, 182.02
Chance Blake,Basketball Official, 147.94
Mike Christner,Basketball Official, 147.02
Nik Coble,Basketball Official, 113.00
Greg Davies,Basketball Official, 145.64
John Dvorak,Basketball Official, 155.30
English Valleys Activity Fund,concessions fundraiser transe, 416.96
Kristin Fisch,FFA Pizza Party, 45.45
Freeman Foods,Concessions Supplies, 340.90
Jeff Frese,Basketball Official, 145.18
Fred Griffiths,Basketball Official, 154.84
Kim Hall,Basketball Official, 153.46
Chris Heidelbauer,Basketball Official, 155.30
Robert Hoffert,Basketball Official, 141.04
Iowa High School Speech Assn.,-speech entry fees, 303.00
Iowa State Fair,county fair tags, 10.00
John Koehn,Basketball Official, 364.26
Joseph Koehn,Basketball Official, 237.42

Lane LeBahn,Wrestling Official, 170.64
Max Matthias,Basketball Official, 297.72
Donnie Mullens,Basketball Official, 142.48
John Murphy,Basketball Official, 108.40
Eric Olson,Wrestling Official, 172.94
Jerry Parker,Basketball Official, 156.68
Todd Parker,Basketball Official, 147.02
Adam Roy,Basketball Official, 150.70
Bob Saunders,Basketball Official, 147.48
Dave Shemanski,Basketball Official, 133.28
Brendan Sullivan,Basketball Official, 153.00
Tiffany Thiessen,Basketball Official, 85.12
Town & Country,Concessions Supplies, 2607.20
Wapello School District,Volleyball Tourney 8/29/23, 210.00
Klynt Weber,Basketball Official, 98.74
Loren Wood,Basketball Official, 152.08
Activity Account,** BANK ACCOUNT TOTAL ** , 9920.42
Class Construction Account,02/01/2024 - 02/29/2024,
Grimm Real Estate,insurance fees - student const, 630.00
Menards - Iowa City,building supplies, 62.72
Class Construction Account,** BANK ACCOUNT TOTAL ** , 692.72
General Account,02/01/2024 - 02/29/2024,
Access Systems,copy fees, 650.90

Ace Hardware,vehicle parts/supplies, 20.97
Ahlers Law Firm,lawyer fees, 252.00
AIG Retirement,Tsa/Ira/Annuities, 840.00
Alliant Energy, 4830749569 - elem electricity, 2261.10
Amazon Business,AED Replacement Battery, 886.62
Wendy Ayers,travel reimbursement, 169.00
Baker Paper & Supply,custodial supplies, 1243.19
CAM Community School District,open enrollment, 3540.03
Carquest Auto Parts,bus parts, 411.20
Charles Capper Ford,repair parts, 197.12
Clayton Ridge Schools,open enrollment, 11656.20
Clear Creek Amana Schools,special ed tuition, 5574.90
Combustion Control Company,boiler repair, 3185.00
Compass Memorial,bus physical, 150.00
Noah R. Cornelius,travel reimbursement, 146.62
Cox Sanitation Service,garbage collection, 470.00
Curriculum Associates LLC,Title I supplies, 70.14
Tim Devine,door repair, 659.00
DHS Cashier 1st Fl.,state share medicalid, 12644.29
English Valley Radio Service,bus parts, 89.95
English Valleys Activity Fund,transfer to athletics, 2700.00
English Valleys CSD,Medical Insurance, 129963.61
English Valleys Schools,postage, 400.00
Equitable,Tsa/Ira/Annuities, 385.00

Kristin Fisch,travel reimbursement, 130.79
Freeman Foods,FCS supplies, 373.06
Green Top Lawn Care,snow removal, 8971.95
Steve Hester,travel reimbursement, 12.00
HLV Community School District,open enrollment, 19503.56
Horace Mann,Tsa/Ira/Annuities, 1925.00
Indian Hills Community College,tuition, 7099.88
Infrastructure Technology solutions,security maintenance fees, 232.00
ING USA Annuity & Life Ins,Tsa/Ira/Annuities, 1940.00
Interstate All Battery Center,custodial supplies, 64.20
Iowa City Community School District,open enrollment, 2978.73
Iowa Communications Network,ICN fees, 401.16
Iowa Prison Industries,bus supplies, 74.00
Iowa Public Employee Ret Sys.,JPERS, 45760.40
ISFIS workshop fees, 342.00
J & B Repair,tires for bus, 3021.52
Jaytech Inc.,custodial supplies, 420.00
Kansas Payment Center/CR22D-M00264P,Other Deducts W/H, 30.00
Keota Community Schools,open enrollment, 13305.56
Tami Marsh,tech maintenance fees, 4625.00
MassMutual,Tsa/Ira/Annuities, 1655.00
McCloud Services,pest control, 264.88
MCI,telephone, 44.96
Menards - Iowa City,Ind Arts Supplies, 250.02

Mid America Publishing,advertising, 232.66
Mid-Prairie Comm. School,open enrollment, 213756.17
Midwest Alarm System,equipment repair, 510.00
Midwest Computer Products,equipment, 1420.75
Montezuma Community Schools,open enrollment, 23312.40
Multi County Oil,diesel / gasohol, 1058.39
New Century,propane, 1515.05
North English Co-Op Tele Co,telephone / internet, 657.07
City Of North English,water / sewer, 800.69
North Mahaska Schools,open enrollment, 3885.40
Opaa! Food Management,pre-school supplies, 260.00
Parrish Kruidenier Law Firm,fees, 491.73
Push Pedal Pull,equipment, 250.00
RevTrack,fees, 264.53
Curt Rheingans,travel reimbursement, 1817.00
Riverside Insights,Elem testing supplies, 160.00
Roggentien Electric,custodial supplies, 569.57
S & S Plumbing & Heating,plumbing repair, 316.00
Scholastic,elem classroom supplies, 21.56
School Bus Sales,bus parts, 181.64
Sigourney Community School Dis,open enrollment, 24890.42
T I P Rural Electric Coop,electricity, 3496.09
The Home Depot Pro,custodial supplies, 709.89
The Joy of Music,Music Therapy - Special Ed, 70.00

Treasure State Of Iowa,State Income Tax, 8512.00
Tri-County CSD,shared teacher, 16248.28
Tri-State Automatic Sprinkler,inspection fees, 268.00
U.S. Cellular,telephone, 425.16
UHC Insurance Co.,insurance premium, 11.28
Office Of Bus. Operations,Recruitment Fair fees, 65.00
Verizon Business,phone, 44.60
Voya,Tsa/Ira/Annuities, 2895.00
Wade's Golf & Mow,equipment repair, 30.75
White State Bank,wire fees, 15.00
Williamsburg Community School,open enrollment, 188744.10
General Account,** BANK ACCOUNT TOTAL ** , 789898.69
Insurance Account,02/01/2024 - 02/29/2024,
Seabury & Smith INC IA Fiduciary,premiums, 66360.77
TASC,premiums, 1854.14
Insurance Account,** BANK ACCOUNT TOTAL ** , 68214.91
Nutrition & Food Service Acct,02/01/2024 - 02/29/2024,
Ace Refrigeration,Install Walk-In Cooler, 24000.00
Amazon Business,Shelving for Kitchen, 348.86
English Valleys General Fund,pr transfer, 55487.15
Nutrition & Food Service Acct,** BANK ACCOUNT TOTAL ** , 79836.01
**** DISTRICT TOTAL ** ,** 948562.75
Published in The News-Review on March 20, 2024

PUBLIC NOTICE
Sigourney CSD • Claims 3.13.2024

SIGOURNEY CSD-BOARD REPORT – NEWSPAPER GENERAL FUND
AGRILAND FS, INC, LP 720.0 gal 1,549.40
AHLERS & COONEY, P.C., LEGAL SERVICES-FEB 2024 81.00
ALLIANT ENERGY, ELECTRICITY-FEB 2024 6,932.88
AMAZON CAPITAL SERVICES, REPLACEMENT BULB FOR PROJECTOR 616.62
APPLE INC, IPAD FOR ELEM SPED-LEVEL 2 419.00
ATWOOD ELECTRIC, INC., LABOR/PARTS-KCCA OUTSIDE LIGHTS 3,901.05
B'S SWEET TREATS, REFRESHMENTS-ELEM FAMILY READING NIGHT 72.00
BROTHERS MARKET, SUPPLIES-FCS CLASSROOM 212.26
BUG MAN PEST CONTROL, THE, PEST CONTROL 110.00
CAM COMMUNITY SCHOOL DISTRICT, 1ST SEM SPED BILLING L1-FY24 32,725.10
CDW GOVERNMENT, STUDENT CHROMEBOOKS x12 384.00
CENTRAL IOWA DISTRIBUTING, INC., SUPPLIES-MAINTENANCE/CUSTODIAL 1,541.00
CITY OF SIGOURNEY, WATER/SEWER/TRASH-FEB 2024 2,410.54
CJ COOPER & ASSOCIATES, INC, DRUG/ALCOHOL SCREEN RESULTS x2 150.00

CULLIGAN WATER TECH, WATER CONDIT/DISPEN RENTAL 63.99
ENGLISH VALLEYS COMMUNITY SCHOOL DISTRICT, 1ST SEM OE TUITION/TLC-FY24 3,885.40
GAZETTE COMMUNICATIONS, INC., PUBLISH FOOD SERVICE RFP 23.17
GREAT PRAIRIE AEA, DISTRICT RECRUITMENT BROCHURES 186.00
GREENLEYS CORP., RECRUITMENT FAIR SUPPLIES 308.30
H & M FARM & HOME SUPPLY CO, SUPPLIES-MAINTENANCE 187.07
HATFIELD, KEVIN, REIMBURSE RECRUITMENT FAIR SUPPLIES 86.55
HOGLUND BUS COMPANY, STROBE LIGHT-BUS #3-22 139.33
INDUSTRIAL MOTORS, INC, HEATER MOTOR-LOCKER RM;COUPLER-BOILER RM 392.63
IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID STATE PORTION-FEB 2024 2,322.27
ISOLVED BENEFIT SERVICES WDM, FLEX PLAN FEES 65.80
J.W. PEPPER & SON, INC, SUPPLIES-JH/HS BAND 160.78
JET PHYSICAL THERAPY, WINTER SPORTS PT COVERAGE 1,365.98
JOHNSTON COMMUNITY

SCHOOL DISTRICT, 1ST SEM SPED BILLING L3-FY24 10,851.95
KCII RADIO, COACHES CORNER & GIRLS STATE WR ADS 468.72
KEOKUK COUNTY BOWL, SPECIAL OLYMPICS BOWLING 896.00
KEOKUK COUNTY HIGHWAY DEPT, GAS/DIESEL-FEB 2024 835.26
KEOKUK COUNTY HOSPITAL & CLINIC, RANDOM DRUG SCREENS x2 66.00
MAHASKA BOTTLING, ELEM STAFF LOUNGE POP MACHINE 172.00
MAHASKA COMMUNICATION GROUP, PHONE & INTERNET-FEB 2024 1,954.36
MENARDS - OTTUMWA, SUPPLIES-MAINTENANCE 161.18
MIDWESTONE BANK-VISA, SCI OF READING CONF REGISTRATION-K.H. 380.06
MIDWESTONE BANK-VISA, PUBLISH FSMC RFP-NEWS REVIEW/COLUMN 342.70
OPAA! FOOD MANAGEMENT, INC., REFRESHMENTS-ELEM FAMILY READING NIGHT 337.50
PAPER CORPORATION, THE, WINTER PAPER ORDER-ELEM 885.75
PEKIN COMMUNITY SCHOOL DISTRICT, 1ST SEM SWICE BILLING FY24 11,790.56
RAYMOND GEDDES CO., INC,

SUPPLIES-ELEM SCHOOL STORE 348.37
RED LION RENEWABLES, LLC, SOLAR-FEB 2024 1,607.39
RIVER HILLS COMMUNITY HEALTH CENTER, STUDENT SESSIONS x3 w/ J. UTTERBACK 225.00
SCHOLASTIC, INC., BOOKS-EL-EM FAMILY READING NIGHT 386.26
SCHOOL NURSE SUPPLY, INC, SUPPLIES-SCHOOL NURSE 135.66
SIGOURNEY TREE CARE, FY24 SNOW REMOVAL 6,900.00
SINCLAIR TRACTOR, AIR & OIL FILTERS x12 EACH 108.46
SYMMETRY ENERGY SOLUTIONS, LLC, NAT GAS-FEB 2024 (REIMB BY RISK POOL) 12,383.02
TIMBERLINE BILLING SERVICE LLC, MEDICAID BILLING-FEB 2024 332.17
TRUCK CENTER COMPANIES-DES MOINES, STOP ARM MOTOR & BUSHING-BUS #5 186.60
U.S. CELLULAR, HOT SPOTS & TRANSPORT DR CELL 270.91
VISA, CONFERENCE HOTEL/MEALS-B.F.-TQPD 2,001.17
WALSH SECURITY, LLC, QUARTERLY MONITORING-APR-JUNE 2024 210.00
WEST MUSIC CO, SUPPLIES-JR/SR BAND 5,099.73
Fund Number 10 119,628.90

MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC, BREAKDOWN INSURANCE Q4 FY24 6,477.25
Fund Number 22 6,477.25
NUTRITION FUND
OPAA! FOOD MANAGEMENT, INC., FEBRUARY 2024 CONTRACT SERVICES 48,344.90
Fund Number 61 48,344.90
ACTIVITY FUND
AMAZON CAPITAL SERVICES, SUPPLIES-SAVAGE SIPS 567.73
APPLE INC, IPAD FOR SAVAGE SIPS 419.00
BROTHERS MARKET, SUPPLIES-SAVAGE SIPS 687.96
BUTLER, TERRY, JH BB OFFICIAL-2/15/2024 85.00
CASTER, MARK, BASKETBALL SHOT CLOCK x9 180.00
DECKER SPORTING GOODS, WRESTLING MAT TAPE 5,304.00
FLORIDA FRUIT ASSOCIATION INC, STRAWBERRY FUNDRAISER-2026 & HS STUCO 3,719.50
FRESH START DISTRIBUTORS LLC, SUPPLIES-SAVAGE SIPS 1,423.39
JET PHYSICAL THERAPY, WINTER SPORTS PT COVERAGE 1,365.97
JOLLY FARMER, SEED ORDER-FFA GREENHOUSE 1,157.59
KEOKUK COUNTY BOWL, FFA

BOWLING EVENT 421.58
MAHASKA BOTTLING, SUPPLIES-SAVAGE CONCESSIONS 301.00
MID-AMERICA PUBLISHING CORPORATION, FFA-NEWS REVIEW SUBSCRIPTION x2 YEARS 106.00
MIDWESTONE BANK-VISA, STATE BOWLING HOTEL/MEALS 713.17
NORTH TAMA COUNTY CSD, HS B WR ENTRY 1/20/2024 75.00
PEKIN COMMUNITY SCHOOL DISTRICT, FFA GREENHOUSE SUPPLIES 2,313.21
VACIHCS, DONATION FROM SIG NHS 245.28
NHA, SUPPLIES-SAVAGE SIPS-WALMART 86.51
WEST MUSIC CO, NEW WIRELESS HEADSETS-DRAMA 4,944.80
Fund Number 21 24,116.69
SAVE FUND
FLOOR TO CEILING OTTUMWA, NEW WINDOW SHADES FOR KG & 2ND GRADE 2,731.38
Fund Number 33 2,731.38
PPPEL FUND
CDW GOVERNMENT, STUDENT CHROMEBOOKS x12 5,111.28
Fund Number 36 5,111.28
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