

PUBLIC NOTICE  
City of Keswick • Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING: - CITY OF KESWICK - PROPOSED PROPERTY TAX LEVY CITY #: 54-507  
KESWICK  
Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
Meeting Date: 4/7/2025 Meeting Time: 06:00 PM Meeting Location: City Hall 120 South Irons St. Keswick, IA 50136  
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)	City Telephone Number (319) 738-2621		
Iowa Department of Management	Current Year Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	4,879,247	4,911,718	4,911,718
Consolidated General Fund	35,477	35,477	35,713
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	4,879,247	4,911,718	4,911,718
Debt Service	0	0	0
CITY REGULAR TOTAL PROPERTY TAX	35,477	35,477	35,713
CITY REGULAR TAX RATE	7.27107	7.22293	7.27093
Taxable Value for City Ag Land	145,990	150,384	150,384
Ag Land	432	432	0
CITY AG LAND TAX RATE	2.95911	2.87265	0.00000
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	337	379	12.46
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	1,487	1,695	13.99

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:  
The City is not raising taxes for the FY25-26.

Published in The News-Review on March 26, 2025

PUBLIC NOTICE  
City of Sigourney • 2024 Water Quality Report

2024 WATER QUALITY REPORT  
FOR  
SIGOURNEY MUNI WATER WORKS

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Type	Compliance Value & (Range)	Date	Violation Yes/No	Source
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	44.00 (44 - 44)	09/30/2024	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	19.00 (19 - 19)	09/30/2024	No	By-products of drinking water disinfection
Lead (ppb)	AL=15 (0)	90th	1.90 (ND - 3)	2023	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.205 (0.0048 - 0.701)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.0 (0.7 - 1.1)	12/31/2024	No	Water additive used to control microbes
05 - S/EP FRM WELLS 91-1, 91-2, 02-5, 02-6, 07-1						
Barium (ppm)	2 (2)	SGL	0.0997	03/12/2024	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	0.4	03/12/2024	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Sodium (ppm)	N/A (N/A)	SGL	154	03/12/2024	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL	0.900	2024	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) - The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb - parts per billion.
- ppm - parts per million.
- pCi/L - picocuries per liter
- N/A - Not applicable
- ND - Not detected
- RAA - Running Annual Average
- Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water

system must follow.

- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL). The highest level of a disinfectant allowed of drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL - Single Sample Result
- RTCR - Revised Total Coliform Rule
- NTU - Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's

Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. SIGOURNEY MUNI WATER WORKS is responsible for providing high quality drinking water, but

cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician well will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-622-3080.

This water supply obtains its water from the limestone and dolomite of the Mississippian aquifer. The Mississippian aquifer was determined to be susceptible to contamination because the characteristics of the aquifer and overlying materials provide some protection from contaminants from the land surface. The Mississippian wells will be susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-622-3080.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact SIGOURNEY MUNI WATER WORKS at 641-622-3080.

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PUBLIC NOTICE  
City of Keswick • Minutes and Claims 3.10.2025

AGENDA

DATE: March 10, at 6:00 p.m. If you are unable to attend the meeting, please call me at 641- 660-4072.

Call Meeting To Order. ROLL CALL: R. Leer. K. Leer Schnidt Sieren Wynn

AGENDA: Motion to approve Agenda: 2<sup>nd</sup> by: Ayes Nays

MINUTES FROM PREVIOUS MONTH:

Motion to Approve Minutes: 2<sup>nd</sup> by Ayes Nays

FINANCIAL REPORT:

Motion to Approve Financial 2<sup>nd</sup> by Ayes Nays

CLAIMS: Motion to Approve Claims 2<sup>nd</sup> by Ayes Nays

OLD BUSINESS: DOT Swap/ Swap approval of the bids. Veterans Memorial Bench at City Park. Update on Harvest Day.

NEW BUSINESS: Tax Levy Hearing, April 10, 2025 at 6:00 pm, Mowing Bids Next Meeting: April 10, 2024, at 6:30 p.m.

ADJOURN: Motion to adjourn 2<sup>nd</sup> by Ayes Nays

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

02/03/2025, Residents, \$1,441.18. W/S/G

02/03/2025, Residents, \$1,485.00. W/S/G

02/03/2025, Residents, \$1,994.41. W/S/G

02/03/2025, Residents, \$2,031.85. W/S/G

02/03/2025, Residents, \$2,430.77. W/S/G

02/10/2025, Residents, \$1,230.86. W/S/G

02/24/2025, Residents, \$744.27. W/S/G

02/24/2025, Residents, \$1,526.89. W/S/G

02/24/2025, Residents, \$1,641.29. W/S/G

02/24/2025, Residents, \$2,679.97. W/S/G

02/24/2025, Residents, \$2,784.50. W/S/G

02/24/2025, State of Iowa (Road), \$3,619.59. Road

02/27/2025, Residents, \$237.45. W/S/G

02/27/2025, Residents, \$1,740.00. W/S/G

02/11/2025, Keokuk Co. Treasurer (May.), \$104.68. General

02/27/2025, State of Iowa (1%), \$1,637.57. General

02/25/2025, EFT, IA Dept Of Revenue, \$29.89. General

TOTAL.....\$27,360.17

DISTRIBUTIONS

02/14/2025, EFT, Deposit Correc- tion, \$0.2. W/S/G

02/25/2025, EFT, ipers, \$234.78. General

02/25/2025, EFT, Deluxe Bus Sys .Bus. (Checks), \$227.20. General

02/25/2025, EFT, IA Dept Of Revenue, \$301.45. Water

02/25/2025, EFT, IA Dept Of Revenue, \$564.59. Water

02/25/2025, EFT, IA Dept Of Revenue, \$653.15. Water

02/19/2025, 3244, Blake Johnston (Salary), \$167.41. W/R.G

02/19/2025, 3293, Blake Johnston (Salary), \$154.91. W/R/G

02/04/2025, 3301, N&N Sanitation, \$2,520.00. Garbage

02/03/2025, 3303, Cox Sanitation & Recycling (shop), \$192.60. Garbage

02/13/2025, 3304, Area 15 Regional Planning (dues), \$130.68. General

02/14/2025, 3307, RUSS, \$7,163.64. Sewer

02/25/2025, 3309, Martin equipment, \$2,623.70. Road

02/14/2025, 3310, Wapello Rural Water, \$1,852.60. Water

02/12/2025, 3311, Joy Denison (Salary), \$602.42. General

02/25/2025, 3312, Tim Garrett (Salary), \$215.15. Water

02/12/2025, 3314, Ethan Bair (salary), \$69.26. Snow

02/14/2025, 3315, Municipal Supply Inc., \$51.24. Water

02/19/2025, 3316, Modern Tele Coop Co, \$34.60. General

02/18/2025, 3317, Multi County Oil Co. (diesel), \$519.67. Road

02/18/2025, 3318, Alliant Energy (St. Lights), \$578.41. Road

02/18/2025, 3319, Alliant Energy (St. Lights), \$313.36. General

02/19/2025, 3320, Blake Johnston (Salary), \$322.72. W/R/G

02/19/2025, 3321, ION, \$16.50. Water

02/19/2025, 3323, Column Software PBC, \$226.36. General

TOTAL.....\$19,536.93

Beginning Balance.....\$387,581.19

Credits.....\$27,360.17

Debits.....\$19,536.93

Ending Balance.....\$395,404.43

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PUBLIC NOTICE  
English Valleys CSD • February 2025 Claims

ENGLISH VALLEYS CLAIMS PAID, FEBRUARY 2025	Robert Hoffert,Basketball Official, .....151.04	plies, .....657.25	medica, .....25796.73	McCloud Services,pest control, ....	UPS,shipping fees, .....58.47
Activity Account,02/01/2025 - 02/28/2025,	Hudl,wrestling hudl packa, .....1102.51	Wilton Schools,JV Boys Wrestling En, .....80.00	English Valleys CSD,Medical Insurance, .....130482.86	MCI,phone, .....112.29	Verizon Business,phone, .....91.73
Atlantic Coca-Cola,Concessions Supplies, .....895.27	lowa High School Speech Assn.,District Speech Entr, .....168.00	Activity Account,** BANK ACCOUNT TOTAL ** , .....17969.21	English Valleys Schools,postage, .	Menards - Iowa City,Ind Arts Supplies, .....380.53	Voya,Tsa/Ira/Annuities, .....3180.00
Rich Baker,JV Basketball Official, .....100.00	J.W. Pepper & Son INC.,Music Supplies, .....145.99	Class Construction Account,02/01/2025 - 02/28/2025,	Equitable,Tsa/Ira/Annuities, .....485.00	Mid-Prairie Comm. School,open enrollment, .....243521.82	West Music Company,Band Supplies, .....91.45
BGM Community Sch. District,Leadership Conferenc, .....48.00	Jim Kadner,Basketball Official, .....174.96	Farmers Lumber Co.,building supplies, .....179.72	Fleetside Mobile Service,vehicle repair, .....1824.74	Montezuma Community Schools,open enrollment, .....33450.08	William Penn University,tuition, .....5923.00
BMO Harris Commercial Card,honor choir lodging, .....183.53	Mark Kenny,Wrestling Official, .....200.00	Menards - Iowa City,Construction Supplies, .....24.88	Freeman Foods,FCS Supplies, .....485.25	Multi County Oil,diesel/gasohol, .....3210.33	Williamsburg Community School,open enrollment, .....1282.81
BSN Sports,Boys Track Uniforms, .....3102.70	Kelli Kleindorfer,Basketball Official, .....179.90	Class Construction Account,** BANK ACCOUNT TOTAL ** , .....204.60	Green Top Lawn Care,Snow Removal, .....2412.86	New Century,LP, .....3204.94	Williamsburg Lumber Store,custodial supplies, .....70.00
Wyndell Campbell,Basketball Official, .....157.02	Nathan Klingenberg,JH Basketball Official, .....91.10	General Account,02/01/2025 - 02/28/2025,	HD Supply Formerly Home Depot Pro,custodial supplies, .....695.00	North English Co-Op Tele Co.-Phone, .....660.18	Williamsburg Tire,bus repair, .....1282.81
James Carlson,Basketball Official, .....167.60	John Koehn,Basketball Official, .....145.06	Access Systems Leasing,copy fees, .....1632.48	HLV Community School District,Open enrollment, .....20906.31	City Of North English,Water/Sewer, .....942.21	Woodman Controls,tech support, .
Chance Blake,Basketball Official, .....156.10	Joseph Koehn,JH Basketball Official, .....85.00	Acme Tools,Ind Arts Supplies, .....634.99	Horace Mann,Tsa/Ira/Annuities, .....1925.00	North Mahaska Schools,open enrollment, .....4181.26	General Account,** BANK ACCOUNT TOTAL ** , .....883155.13
Mike Christner,Basketball Official, .....314.04	Richard Kune,Wrestling Official, .....149.78	Ahlers Law Firm,Legal fees, .....599.50	Hotsy,shop supplies, .....147.54	thyssenkrupp Elevator Corp.,elevator maintenance, .....304.07	Insurance Account,02/01/2025 - 02/28/2025,
Brandon Dufoe,Wrestling Official, .....200.00	Eric Lenox,Wrestling Official, .....200.00	AIG Retirement,Tsa/Ira/Annuities, .....435.00	ING USA Annuity & Life Ins,Tsa/Ira/Annuities, .....1555.00	RevTrack,online fees, .....484.63	Seabury & Smith INC IA Fiduciary,premiums, .....68132.25
Nile Dusdieker,Music supplies reimb, .....178.00	Mid-Prairie Comm. School,Girls Wrestling Fee, .....75.00	Alliant Energy,electricity, .....2506.35	Interstate All Battery Center,custodial supplies, .....222.00	S & S Plumbing Heating & Air Conditioning,plumbing repair, .....440.50	TASC,tasc premiums, .....1305.82
John Dvorak,Basketball Official, .....171.74	Travis Reichter,Wrestling Official, .....147.94	Amazon Business,HS supplies, .....597.40	Iowa Assoc Of School Boards,principal convention, .....350.00	School Bus Sales,vehicle repair suppl, .....165.65	White State Bank,bank fees, .....18.00
English Valleys Activity Fund,fundraiser - concess, .....849.06	Renze Travis,Basketball Official, .....159.78	Mia H. Ayers,reimb. textbooks TPR, .....371.65	Iowa Communications Network,ICN Fees, .....551.16	School Specialty LLC,Classroom Table, .....515.96	Insurance Account,** BANK ACCOUNT TOTAL ** , .....69456.07
English Valleys CSD,Boys bb fundraiser t, .....182.73	Roudabush Chris,Basketball Official, .....159.78	CAM Community School District,open enrollment, .....4320.78	Hoover State Office Building,state tax, .....27.39	Sigourney Community School Dis,open enrollment, .....31522.58	Nutrition & Food Service Acct,02/01/2025 - 02/28/2025,
Julie Foglesong,Baseball/Softball Of, .....375.00	South Iowa Cedar League,gate/ SICL WR Tourney, .....902.00	Carquest Auto Parts,vehicle repair parts, .....555.00	Iowa Public Employee Ret Sys,IPERS, .....47811.27	SkillsUSA Iowa,fees, .....144.00	Ace Refrigeration,Kitchen Oven Repair, .....730.36
Joel Fopma,Basketball Official, .....330.60	Myles Swartzentruber,Basketball Official, .....148.28	Central Iowa Distributing Inc,custodial supplies, .....154.00	ISCA,Counselor Conference, .....185.00	Smith Electric & Appl Service,Upgrade lighting at, .....21023.99	Amanda Carlo,Lunch Account Refund, .....41.10
Freeman Foods,Student Council Supp, .....428.48	Tiffany Thiessen,JV Basketball Official, .....305.36	Certiport business of NCS Pearson Inc.,MOS Voucher fees, .....360.00	J.W. Pepper & Son INC.,Music Supplies, .....260.99	T I P Rural Electric Coop,electricity, .....4133.89	Opaa! Food Management,December Contract Se, .....20108.50
Fred Griffiths,Basketball Official, .....170.82	Town & Country,Concessions Supplies, .....3683.19	Claimaid,medicaid fees, .....1787.02	Johnson Controls,boiler repair, .....3102.78	The Joy of Music,December Music Thera, .....240.00	Nutrition & Food Service Acct,** BANK ACCOUNT TOTAL ** , .....20879.96
Kim Hall,Basketball Official, .....162.08	Waco Schools,Boys Wrestling Fees, .....85.00	Collection Services Center,Other Deducts W/H, .....360.35	Kirkwood Community College,concurrent tuition f, .....2021.80	The News-Review,Legal Notices, .....182.35	** DISTRICT TOTAL ** , .....991664.97
Chris Heidelbauer,Basketball Official, .....171.74	Zachary L. Weilbacher,athletic supply rei, .....162.78	Combustion Control Company,boiler repair, .....1313.50	Marengo Farm & Home,vehicle repair suppl, .....75.64	Treasure State Of Iowa,State Income Tax, .....7404.00	Published in The News-Review on March 26, 2025
Highland Community School Dist,Boys Wrestling Fees, .....170.00	West Music Company,Band Sup-	Cox Sanitation Service,garbage collection, .....1148.95	MassMutual,Tsa/Ira/Annuities, .....1655.00	Tri-State Automatic Sprinkler,inspection fees, .....295.00	
		DHS Cashier 1st Fl.,state share -		U S Postal Service,envvelopes/ stamped, .....1924.40	
				U.S. Cellular,phone, .....685.94	