EO Johnson Business Technologies Dis-

 
 PUBLIC WORKS
 273,780.11

 CULTURE-RECREATION
 51,571.40

 PUBLIC SAFETY
 16,395.72
 COMMUNITY & ECONOMIC DEV. 3,326.58 769 342 91 lot. The festival has seen a reduction in vendors since Covid and less space is needed for the event. Motion made by Tuerler, sec-onded by West to approve the permit appli-cation for the Nitty Gritty Antiques Festival. Motion carries Andresen and Engel absent Discussion and Consideration of Appointing Officer Blinks to the Temporary

.424.269.10

FY25 MARCH REVENUE

GENERAL GOVERNMENT ...

Interim Police Chief Position commencing on July 1, 2025, and Running Through De-cember 31, 2025 – Council Action as Needed The Mayor has discussed the Police Chief hiring process with the MV/L Police Advisory Board and is recommending the appointment of Jason Blinks as Temporary Interim Police Chief from July 1, 2025 to December 31, 2025. Motion made by Tuerler, seconded by Rose to approve the appointment of Jason Blinks as Temporary Interim Police Chief. Motion carries. Andre-sen and Engel absent sen and Engel absent.

Discussion and Consideration of Approving the Engagement Letter with Ahlers Cooney Attorneys on the Proposed \$2,750,000 Bond Sale – Council Action as Needed. Staff is recommending the city hire Ahlers Cooney for the proposed \$2,750,000 general obligation debt issu-ance. The estimated fee for this borrowing is \$17,200.00. Motion made by Rose, seconded by Tuerler to approve the engage-ment letter with Ahlers Cooney Attorneys.

Motion carries. Andresen and Engel absent.
Discussion and Consideration of Pay
Application #7 – 2024 Pool Renovations – Council Action as Needed. Pay application #7 is in the amount of \$313,500. The various slides, diving boards, and play structures have been delivered to the site. Over 80% of the concrete deck is complete and the slide footings are being poured today. Motion made by Rose seconded by West to approve Pay Application #7. Motion carries. Andresen and Engel absent.

Discussion and Consideration of OPN Architects Invoice #24426000-4 – LBC Childcare Study – Council Action as Need-

ed. The Mount Vernon Early Childhood Center study is complete. This will be the second to last invoice for this project. Motion made by Tuerler, seconded by Rose to approve OPN invoice #24426000-4 in the amount of \$4,333.40. Motion carries. Andresen and Engel absent.

Discussion and Consideration of JEO

Discussion and Consideration of JEO Consulting Group #159456 — Uptown Streetscape Plan — Council Action as Needed. This invoice is in the amount of \$3,068.80. Motion made by Rose, seconded by tuerler to approve Invoice #159456-Uptown Streetscape. Motion carrier Anglescape and Englishers.

#193490-Uplum Streetscape. Motion Carries. Andresen and Engel absent.

Discussion and Consideration of JEO Consulting Group #158187 — Uptown Streetscape Plan — Council Action as Needed. This invoice is in the amount of \$20,501,00. Motion made by Tuerler, seconded by Pose to appropria seconded by Rose to approve Invoice #158187-Uptown Streetscape. Motion carries Andresen and Engel absent

ries. Andresen and Engel absent.

Discussion and Consideration of JMT
Invoice 1-256362 — Historic Preservation Design Guidelines — Council Action
as Needed. JMT is working to create the
updated historic preservation design
guidelines for the City of Mount Vernon.
The invoice is in the amount of \$4,193.23.
Motion made by Tuerler, seconded by West
to approve JMT Invoice 1-256362. Motion
carries. Andresen and Engel absent

carries. Andresen and Engel absent.

Discussion and Consideration of Fire Department Training Apparatus Construction on the Bryant Road Public Works Site – Council Action as Needed. Fire Department personnel have been working with the PW department to locate an area of the Bryant Rd PW site to construct a training facility. Two shipping containers and a building will be placed at the site; the shipping containers will be used for burns and clean trainings and the buildburns and clean trainings and the building will house training props, equipment and serve as a shelter and training area. Total estimated cost for the facilities is \$140,635.00. Funding sources that will be used for the project are: Mount Vernon Volunteer Firefighters Association, \$40,000; Rural Trustees, \$50,000; Single donation of \$40,000 from a private donor and roughly \$30,000 over the next three years expected from fundraising activities. There will be no cost to the City, just the use of the land. Motion made by West, seconded by Tuerler to approve the construction of the Fire Department training apparatus on the Bryant Road Public Works side. Motion carries.

Road Public Works side. Motion carries. Andresen and Engel absent.
Discussion and Consideration of Street Closure Request – Chalk the Walk – Council Action as Needed. Chalk the Walk is scheduled for May 3-4, 2025. The street closure request will begin on the afternoon of Friday, May 2, 2025. Motion made by Rose, seconded by Tuerler to approve the street closure for Chalk the Walk. Motion carries. Andresen and Engel absent

Andresen and Engel absent.

Discussion And Consideration Setting a Public Hearing Date for the Adoption of the Fiscal Year 2025-2026 Fiscal Year Budget – Council Action as Needed. Motion made by Rose, seconded by West to set the public hearing for the adoption of the Fiscal Year 2026 budget for April 21, 2025 at 6:30 p.m. Motion carries Andresen and Engel absent

Motion carries. Andresen and Engel absent.
Discussion and Consideration of Mt.
Vernon Cemetery Mowing Contract for
the 2025 Calendar Year – Council Action
as Needed. Staff received three bids for
the 2025 Mount Vernon Cemetery mowing season. Lordan's Property Care. Inc. ing season. Jordan's Property Care, Inc. submitted the lowest responsible bid at \$34,500.00 for the season. Jordan's Property Care currently maintains the Lisbon Cemetery and receives high praise for their service according to Lisbon staff. Motion made by Tuerler, seconded by Rose to approve the mowing contract with Jordan's Property Care, Inc. Motion carries. Andre-

sen and Engel absent.

Discussion and Consideration of Gas
Service Installation – New Public Works
Site – Council Action as Needed, Public Site – Council Action as Needed. Public Works staff has received a quote from Alliant Energy to run natural gas to the new shop building on Bryant Road. The estimate for the new service is \$12,781.73. Motion made by Rose, seconded by Tuerler to approve the quote from Alliant Energy for natural gas to the new shop building on Bryant Road. Motion carries. Andresen and Fngel absent Engel absent.

Discussion and Consideration of City of Mount Vernon Wellness Program for Fiscal Year 26 - Council Action as Needed Staff has been working with MercyCare Business Health Solutions to design a wellness program for full-time city employees and is seeking approval from the Council on two items: Approve the expenditure of an amount not to exceed \$6,000 for Mercy-Care Business Health Solutions to design and administer the wellness program and requirements of participants LBC staff would also be involved in tracking the program to ensure compliance; The secitem for approval would be to grant full-time staff members a one-year membership to the LBC for participating in the program. The membership would be paid monthly to the LBC and would not go di-rectly to the employee. LBC staff would submit a monthly reimbursement request to the finance department for payment directly from the department budget. Motion made by Rose, seconded by West to approve the City of Mount Vernon Wellness Program for Fiscal Year 2026. Motion car-

ries. Andresen and Engel absent.
Discussion Items (No Action)
Budget Discussion. There are potential changes coming with more property tax reform. The Fiscal Year 2026 budget will be certified at the April 21, 2025 Council

meetina. Reports of Mayor/Council/Adminis-trator Mayor's Report. The City received a Tree City USA award at a ceremony held in Des Moines that was attended by the May-or, Public Works Director and City Planner. Mayor Wieseler continues to work on fund-

raising options for childcare.

City Administrator's Report. Full report available on the City website in the April 7,

2025 Council packet. As there was no further business to attend to, the meeting adjourned, the time being 7:33 p.m., April 15, 2025. Respectfully submitted,

Marsha Dewell

City Clerk
Published in the Sun April 24, 2025.

**CITY OF LISBON REGULAR COUNCIL MEETING MINUTES** 

APRIL 14TH, 2025
CALL TO ORDER: The City Council of Lisbon, Iowa, met in regular session on April 14th, 2025, at 7:00p.m. with Mayor Doug O'Connor presiding. The following City Council members were present: John Bardsley, Nathan Smith, Kevin Steele, Mike Williams and Rick Scott.

OTHERS PRESENT: Brandon Siggins, Drayton Kamberling, Travis Bagby, Eliza-beth Hoover de Galvez, and Jason Blinks.

CONSENT AGENDA: Motion by Williams seconded by Smith to approve the consent agenda consisting of minutes for March 24th, 2025, list of bills, liquor license for Casey's General Store #1446 and Bill's Tap, utility refunds and March treasurer's report. All Ayes. Motion carried 5-0.

Motion by Bardsley, seconded by Smith

to approve settlement agreement with Casey's General Store #1446. All Ayes. Motion carried 5-0.

carried 5-0.

Motion by Scott, seconded by Smith to approve purchase of One New CVP 16 Plate Compactor with Backfill Blade and Lines from Altorfer Inc. in the amount of \$6,575.00. All Ayes. Motion carried 5-0.

Motion by Smith, seconded by Bardsley to go into public hearing for Budget Amendment #3 for FY25 at 7:01pm. All Ayes. Motion carried 5-0.

Motion by Smith, seconded by Bardsley

Motion by Smith, seconded by Bardsley to go out of public hearing at 7:02pm. All Ayes. Motion carried 5-0.

Motion by Podd Inc.

Motion by Bardsley, seconded by Steele to approve Resolution 13-2025 Approving Budget Amendment #3 for FY25. Roll call vote. Ayes: Bardsley, Steele, Smith, Williams, Scott. Absent: None. Nays: None. Motion carried 5-0.

Motion carried 5-0.
Motion by Smith, seconded by Bardsley to go into public hearing for FY26 Budget at 7:03pm. All Ayes. Motion carried 5-0.
Motion by Smith, seconded by Williams to go out of public hearing at 7:04pm. All Ayes. Motion carried 5-0.
Motion by Smith seconded by Bardsley.

Ayes: Motion Carried 5-0.

Motion by Smith, seconded by Bardsley to approve Resolution 14-2025 Approving FY26 Budget. Roll call vote. Ayes: Bardsley, Steele, Smith, Williams, Scott. Absent: None. Nays: None. Motion carried 5-0.

The council received the following re-

ports from city departments: Public Works Director Travis Bagby - working on electrical for well building, water coming on at the parks this week and sports complex bathrooms. Turtle being installed at Novak Park donated by Turtle

Club. Parks & Recreation Director Drayton Kamberling – spring soccer started at the sports complex and spring clean-up had over 100 volunteers. All new fields have sponsors and Easter event will be Saturday

at 11:30am at the park.

Library Director Elizabeth Hoover de
Galvez – April 28th starts elementary field
trips, a third grader donated \$200 to the
library during the Christmas season, writing workshops, spring break had three programs, new play kitchen, first teen program

grains, new pix Nichel, inst teer program and summer reading starts May 28th.
Police Department – Officer Jason Blinks will be moving to the Police Chief role after Chief Shannon retires in July. Report was submitted and speed trailer is out.

City Administrator/Fire Chief Brandon Siggins – Dance fundraiser total should be around \$10,000, radio was taken out be around \$10,000, radio was taken out to Carroll with 3-4 weeks to completion, pumper work continues, working to exchange and repurpose equipment. Next 150th event planning is Wednesday night, grading at complex, thank you to Brian Blinks who built two wood picnic tables, we ordered some folding ones as well. Watermain project planned for 300 block of west main, attended the lowa Employment conference, two summer help coming back conference, two summer help coming back

and working on nuisances.

Council inquired about vehicles on 3rd Avenue and encouraged residents to check out all the new programs at the library, SE Linn and the parks.

Mayor Doug O'Connor adjourned the

meeting at 7:25pm.

Christina Eicher, City Clerk **Doug O'Connor, Mayor** Published in the Sun April 24, 2025.

## **CITY OF LISBON LIST OF CLAIMS**

APRIL 14, 2025
VENDOR NAME DESCRIPTION AMOUNT
AAA PEST CONTROL PEST CONTROL...50
ACCESS SYSTEMS TECH SUPPORT

AFLAC CANCER INSURANCE 

BAKER & TAYLOR BOOKS LIBRARY MA-

BARNYARD SCREEN PRINTER SOCCER SHIRIS 11/ BRECKE INC. REPLACE CH HEAT EX-CHANGE 7,073.00 C J COOPER & ASSOCIATES EMPLOYEE

CARQUEST OF LISBON FD OIL CHANGES

CARROT-TOP INDUSTRIES FLAGS....... CASEY'S BUSINESS MASTERCAR FUEL CHARGES ......1,453.89 CHARGES DUCTION ......54.39
DELTA DENTAL OF IOWA VISION INSUR-ANCE - EMPLOYEE ......7.18
DEMCO, INC. LIBRARY MATERIALS .......

DIESEL-TURBO SERVICE DUMP TRUCK STATION REPAIRS......2,063.25 EMPLOYEE BENEFIT SYSTEMS EMPLOY-

EE BENEFITS.......86.16
ENVIRONMENTAL SYSTEMS CEMTERY GIS ANNUAL FEE .......1,100.00
HAWKINS INC OPERATING SUPPLIES ...... 354 6

......354.6 HILLS BANK FEDERAL W/H.......6,647.89 HUMANITIES IOWA APPLICATION FEE LI-BRARY. 100
INTERSTATE BILLING SERVICE SKID
LOADER MAINTENANCE. 184.06
IPERS IPERS-REG. 11,397.32
JOHNSON COUNTY REFUSE INC MARCH REFUSE.......14,377.75
JORDAN'S PROPERTY CARE INC CEME-TERY MOWING/FERTILIZER.......2,865.00
JUNIOR LIBRARY GUILD LIBRARY MATE-

KAMBERLING, DRAYTON CELL PHONE STIPEND......150 LEDERER WESTON CRAIG ATTORNEY LINN COOP OIL CO. FUEL CHARGES ......

459 67

**PUBLIC NOTICES** 

LINN COUNTY PLANNING & DEV RENTAL MIDWEST BREATHING AIR SYSTEM FD MISCELLANEOUS VENDOR UTILITY RE **FUNDS** .146.08 MT. VERNON ACE HARDWARE FD OPER-

OVERDRIVE INC LIBRARY MATERIALS 250 PROFESSIONAL WINDOW CLEANING LI-PROFESSIONAL WINDOW CLEANING LI-BRARY WINDOW CLEANING. 25 RACOM CORPORATION FD MINOR EQUIPMENT 60 RICKARD SIGN & DESIGN LLC GOLDIN PAVILION SIGN 1,370.00 RODMAN, CHRIS CELL PHONE STIPED 7.75

SCHUMACHER ELEVATOR COMPANY LI-

SIGGINS, BRANDON REIMBURSEMENTS/ STIPEND......1,270.85 SIGGINS, JACOB CELL PHONE STIPEND.

SPRINGVILLE READY MIX, INC WATER STUDENT PUBLICATIONS, INC. LIBRARY

.122.52 USA BLUEBOOK DO METER - WWTP 1,094.40 WELLMARK BLUE CROSS HEALTH IN-

.22,453.88 GRAND TOTAL:... ..\$200,911.81 ..9,477.02 112 EMPLOYEE BENEFIT FUND. .5,332.62 337 SPORTS COMPLEX PHASE 1 ...1,651.69 WATER FUND ..... .13.356.00

610 SEWER FUND 14,260.46 670 SOLID WASTE FUND 16,772.46 GRAND TOTAL \$200,911.81 MARCH FUND REVENUES TOTALS 001 GENERAL FUND .....24,233.80 110 ROAD USE TAX. ..20,282,66 112 EMPLOYEE BENEFIT 3 885 85 133 BUDGET BLINDS REBATE ... -9,314.00 200 DEBT SERVICE FUND....... 600 WATER FUND .35.782.53 605 UTILITY DEPOSIT FUND . 900 00 610 SEWER FUND... .32,442.48 611 SINKING FUND .15.862.39 670 SOLID WASTE FUND...... 21 831 74 GRAND TOTAL: .\$185,885 Published in the Sun April 24, 2025.

## **LISBON COMMUNITY SCHOOL PUBLIC HEARING**

FY26 PROPOSED PROPERTY TAX LISBON CSD PRIDE ROOM MARCH 24, 2025, 6:00 P.M. President Caspers called the meeting to

order at 6:00 p.m. Members present: Caspers, Baker, Mal-

lie Members absent: Prasil, Richey

Motion by Baker, second by Mallie to approve the Agenda. All ayes motion carried (3-0).

Motion by Baker, second by Mallie to open the Public Hearing session at 6:02pm.
All ayes motion carried (3-0).
The Proposed FY26 Property Tax Levy Notice was discussed by Business Manag-

er Stacey Matus. Discussion took place and public questions were answered.

Motion by Mallie, second by Baker to

close Public Hearing session at 6:33pm Motion by Mallie, second by Baker to adjourn at 6:33 pm. All ayes motion carried

(3-0).Angle Santis, Board Secretary Jen Caspers, Bo Published in the Sun April 24, 2025.

### **LISBON COMMUNITY SCHOOL SPECIAL BOARD MEETING**

LISBON CSD PRIDE ROOM MARCH 24, 2025, 6:30 P.M. President Caspers called the meeting to order at 6:33 p.m.

Members present: Caspers, Baker, Mal-

Members absent: Prasil, Richey Motion by Mallie, second by Baker to approve the Agenda. All ayes motion car-

ried (3-0).

Motion by Baker, second by Mallie to approve the Public Hearing date of April 9th at 6:00 pm for the FY25 Certified Budget Amendment. All ayes motion carried (3-0). Motion by Mallie, second by Baker to approve the Public Hearing Date of April 9th at 6:00pm for the FY26 Certified Bud-

Motion by Mallie, second by Baker to adjourn at 6:35 pm. All ayes motion carried

Angie Santis, Board Secretary Jen Caspers, Board President Published in the Sun April 24, 2025.

#### **LISBON COMMUNITY SCHOOL REGULAR BOARD MEETING** LISBON PRIDE ROOM

APRIL 9, 2025, 6:.00 P.M President Caspers called the meeting to order at 6:00 p.m Members present: Caspers, Mallie, Pra-

sil. Richev Members absent: Baker Motion by Prasil, second by Richey to open the Public Hearing FY26 Certified Budget Adoption at 6:01pm. All ayes motion carried (4-0).

Business Manager Stacey Matus dis-

Business Manager Stacey Matus discussed and answered questions regarding the proposed Certified Budget for FY26.

Motion by Prasil, second by Mallie to close Public Hearing session at 6:07pm. All ayes motion carried (4-0).

Motion by Richey, second by Prasil to open the Public Hearing for the FY25 Certified Budget Amendment. All ayes motion carried (4-0).

Business Manager Stacey Matus discussed and answered questions regarding

cussed and answered questions regarding the proposed amendment to the FY25 Certified Budget.

thied Budget.

Motion by Prasil, second by Mallie to close the public hearing for the FY25 Certified Budget Amendment at 6:08 pm. All ayes motion carried (4-0).

Motion by Prasil, second by Richey to approve the Adoption of the FY26 Certified Budget All ayes metion carried (4-0).

approve the Adoption of the FY26 Certified Budget. All ayes motion carried (4-0). Motion by Prasil, second by Mallie to approve the FY25 Certified Budget Amendment. All ayes motion carried (4-0) Motion by Mallie, second by Prasil to approve Resolution for GO Bond Surplus Levy - Series 2018. A roll call vote was taken as follows: Caspers - Aye, Mallie - Aye, Prasil - Aye, Richey - Aye, Baker - Absent. All ayes motion carried (4-0). Motion by Richey, second by Prasil to approve the FY24 Financial Audit. All ayes motion carried (4-0).

motion carried (4-0).

Motion by Prasil, second by Mallie to approve the Amendment to the Lisbon HS

Program of Studies Guide as presented. All ayes motion carried (4-0). Motion by Prasil, second by Mallie to approve the Quote for the Gym Floor Refinish as presented. All ayes motion carried

Motion by Richey, second by Mallie to approve the Adjustment to May Early Dis-

missal Date as presented. All ayes motion

Inissal Date as presented. All ayes induor carried (4-0).

Motion by Prasil, second by Richey to approve the Open Enrollment Request as presented. All ayes motion carried (4-0).

Board Members Mallie gave a facility

plan update to include. Bids on the Legacy Hallway update project, finishing punch list items on new construction areas, and the

work towards getting the Chiller installed. Superintendent Pino discussed the meeting date for the Joint Meeting with the City of Lisbon. No date has been set at this Elementary Principal Brown gave report

einfellaty Frincipal Browli gave report on the following: the open Elementary Music teacher position has been filled pending board approval, ISASP testing is coming up the week of 4/21, the last round of peer observations will be finished 4/17, the partnership with 1st Day School Supplies for families to order pext year school supplies. families to order next year school supplies again, Walk-a-thon donations are coming in and we are looking forward to a great event - The donation will be used towards

event - The donation will be used towards shaded space on the playground.

Secondary Principal Leighty gave a report on the following: ISASP testing coming up - it will be great to have the use of extra space in the new facilities to spread out and better accommodate all students and their needs, Student Council yard clean up activity was today and once again a great success, the final Midterm of the year is 4/23, Looking forward to senior week and graduation, Senior Awards night will be Tuesday 5/13.

Assistant Principal Horman gave a re-

Assistant Principal Horman gave a report on the following: we will be hosting 2 track meets next week with many teams joining us, First golf meet will be Friday in Clinton, Jazz band competed in Ames yesterday at State and brought home 3rd Place in 2A, Small group band and choir performed well last weekend, the Musical will be coming up April 24-27th, we will be hosting District Track on 5/15. Superintendent Pino thanked the anon-

vmous donor who made a \$3,000 donation to the BPA group for their trip to the National Conference. It was very kind and helps to take the burden off of students that plan to compete. She also spoke about her time spent in classrooms and how

great it is to see the great culture and work with the students. She is also looking forward to the Spring SIAC meeting on

Upcoming Board Meetings are as fol-

April, 30, 2025 - 6:00 pm Joint Board

Meeting with Springville CSD
May 14,2025 - 6:00 pm Regular School
Board Meeting
Motion by Richey, second by Prasil to
approve the Consent Agenda. All ayes mo-

tion carried (4-0).

Motion by Prasil, second by Richey to adjourn at 6:53 pm. All ayes motion carried

Angie Santis, Board Secretary Jen Caspers, Board President

# **LISBON SCHOOL DISTRICT LIST OF BILLS**

Ankeny School District 1st Semest ..28,221.30 Coca-Cola concession. ..4.228.52 .....139.97 Brandon C Horman March cell...... Brooklyn Publishers script for ..14.75 ..50.00 Cameron Eichhorn March cell Nathan Carlson Ref V Bask ... Carolina Biological Supply Company secondary......32.86 .464.60 mest. Chad Wollum Ref JH Bas City Of Lisbon water/sewe .. Clark Snow Removal snow remov ..440.00 Clearfly phone repa......427 Collection Svs Center, DHS Misc P/R D Covenant Family Solutions counseling

.36.00 Ecolab Pest Elimination building a .. 144.43 Electronic Clearing House, Inc. LECC Svc F 

rict c. Equitable State Plan Tsa/Ira/An Eric Krob Alt School ES&D Services INC vehicle wa Garland roofing re Gary's Foods P/T confer Joshua Gilliam Ref Wrestl golfballs.com Inc golf balls. Grant Wood AEA erate supp Independence High School boy	424.11
Equitable State Plan Isa/Ira/An Eric Krob Alt School	2,555.33
ES&D Services INC vehicle wa Garland roofing re	232.40 800.00
Gary's Foods P/T confer	267.84
golfballs.com Inc golf balls	725.83
Independence High School boy	1,200.00 s wrest
Internal Revenue Service Fica	116 535 85
Treasurer-State Of Iowa State I	10,555.05
Iowa High School Music Ass	10,864.00 oc. IHSMA
SoloIowa High School Speech Asso	390.00 c. state indi
IDEDC IDEDC	332.00
J.W. Pepper & Son, INC. conce	07,076.20 rt ba
IPERS IPERS  J.W. Pepper & Son, INC. conce  Jack Leighty March cell  Jamf Software Jamf renew  Jim Schultz reimbursem  Johnson County Refuse month  Julie A Stulken 5hrs of so  Justin Brown March cell  Leaf elem copie  Lenoch & Cilek Ace Hardware s	382.99 50.00
Jamf Software Jamf renew	5,232.79
Johnson County Refuse month	ly se
Julie A Stulken 5hrs of so	1,392.16
Justin Brown March cell	50.00
Lenoch & Cilek Ace Hardware s	school sup .
Linn Co-Operative Oil Co diesel Lisbon CSD Flex Spending IRS Lisbon Insurance Agency amer	4,577.44 Sup
Lisbon CSD Flex Spending IRS	3,452.24 125 Pa
Lichan Incurance Aganov amor	1,051.66
Lisboil Hisurance Agency affici	988.00
Mark Murphy Ref V Bask Martin Bros. Distributing Co	149.72 Inc. food
Suppl	7,385.77
Matheson Trigas Inc gas and fi	153.44
net s	208.86
Menards spring 202 Michele McCov March cell	1,368.33 50 00
Lisbon Insurance Agency amer  Mark Murphy Ref V Bask Martin Bros. Distributing Co suppl Mass Mutual Tsa/Ira/An Matheson Trigas Inc gas and fi Mechanicsville Telephone Com net s Menards spring 202 Michele McCoy March cell Mt. Vernon Comm Schools 1st	Semest
Mt. Vernon Drivers Education	LLC drivers
ed Mustang Investments LLC Apri	850.00 I Rent
NCS door keyca	7,500.00 9 200 00
Night Shift cleaning s	18,487.92
Performance Foodservice food	suppl
Mt. Vernon Comm Schools 1st Mt. Vernon Drivers Education ed	26,432.13 151.93
Postmaster Of Lisbon, la 12 m	onths 346 00
Postmaster Of Lisbon, Ia 12 mm Prairie Farms food suppl	3,680.74
Dadia Oceania in the control of the	3,903.73
comm	808.75
Stacey A. Rector reimburse Red's Towing/Petro Stop. INC t	17.35 ow321.00
Red's Towing/Petro Stop, INC t Rod Kelley March cell Schmidt Services LLC iPad scr	50.00
School Health Corporation nurs	1,050.00
	958./3
CNA Danacitary CNA Mambar	60 nn
Springville CSD 1st Semest	78,321.35
Scott Hansen Ref JH Bas Springville CSD 1st Semest Star Food Service Equipment a Descale ov Student Publications Inc sun no	467.73
Student Publications Inc sun no	ewspa 55.00
Steven Stulken 5hrs of so The Ceramic Shop Kiln Town & Country Wholesale Co.	100.00 3.680.00
Town & Country Wholesale Co.	concession
U.S. Cellular Monthly Ch	1,548.85
rep	aır remove/ 4,228.12
U.S. Cellular Monthly Ch	g pa 35.099.60
Visa wrestling	11,790.14
VOYA Tsa/Ira/AnVSP Vision Service Plan Medic	469.75
	2 106 07
Capital One supplies f Wellmark Blue Cross Blue Shi In	704.92 eld Medical
Monthly Fl	472.80
monthly in	951.67
Weilmark Stude Closs Blue Sill Monthly FI. Windstream lowa Commonthly in	3,100.00 728,538.36
Dublished in the Sun April 24 2	025
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## **PUBLIC NOTICE OF STORM WATER DISCHARGE**

Jordan Farms, Inc. plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under an NPDES General Permit No. 2, Storm Water Discharge Associated with Industrial Activity for Construction Activities. The storm water discharge will be from construction of a house and driveway and associated site grading, located in the SW 1/4 Section 22 and NW 1/4 Section 27, Township 83N, Range 5W, Linn County. Storm water will be discharged from three (3) point source(c) and will be discharged to the source(s) and will be discharged to the following streams: drainage ways to unnamed tributary to Abbe Creek to Big Creek to Cedar River

Comments may be submitted to the Storm Water Coordinator, lowa Department of Natural Resources, 502 E 9th St, Des Moines, IA, 50319. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department. Published in the Sun April 24, 2025.



You'll be glad you looked into it. Advertise today. 319.895.6216