

LEGALS

FROM P10

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 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 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 \_\_\_\_\_
Ronda Gottschalk, Executor of Estate
710 5th ST
Lowden, IA 52255
Ruth Hedrick, Executor of Estate
806 S. Concord ST
Davenport, IA 52802

Christopher L. Suris, ICIS#: AT0007796
Attorney for Executors
Norton, Baumann & Suris, PLLC
P.O. Box 100
Lowden, IA 52255

Date of second publication:
November 26, 2025
(Date to be inserted by publisher)
Probate Code Section 304
C 47-48

Legal Notice

NOTICE OF SHERIFF'S LEVY AND SALE
IN THE IOWA DISTRICT COURT IN AND FOR
CEDAR COUNTY

CEDAR COUNTY
STATE OF IOWA

COURT CASE# EQCV 037122
CIVIL # 25-000682
SPECIAL EXECUTION

WILMINGTON SAVINGS FUND SOCIETY, FSB,
AS TRUSTEE OF QUERCUS MORTGAGE
INVESTMENT TRUST,

Plaintiff
vs.
LEVI R. DAVIS aka LEVI DAVIS; COSTAL COMMUNITY BANK, UNKNOWN SPOUSE, IF ANY, OF LEVI R. DAVIS; STATE OF IOWA, IOWA WORKFORCE DEVELOPMENT; PARTIES IN POSSESSION, ET AL.,

DEFENDANT (Judgment Debtor)
Special Execution

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) REAL ESTATE to satisfy the judgment. The property to be sold is described below:

LOT 4, BLOCK 44, TIPTON, CEDAR COUNTY, IOWA
Local Address: 57 Walnut Street, Tipton, Iowa 52272

The described property will be offered for sale at public auction for cash only as follows:
Date of Sale: 12-23-2025; Time of Sale: 9:00 A.M.; Place of Sale: Lobby of Cedar County Law Center, 711 East South Street, Tipton, Iowa 52272

This sale not subject to redemption.
Judgment Amount: \$56,421.43; Costs: \$5,154.57; Accruing Costs: PLUS; Interest: \$0.00, PLUS INTEREST ON \$56,421.43 FROM MAY 1, 2024, TO DECEMBER 31, 2025-601 DAYS @ 3.5% = \$5.41 PER DAY OR \$3,251.57; Sheriff's Fees: Pending

Attorney: Richard Reinblatt, 10855 West Dodge Road, Suite
Omaha, Nebraska 68154
Phone: 402-342-4644
Date: 11-4-2025; /s/ Kevin Knoche, Deputy Sheriff for Warren M. Wethington, Cedar County Sheriff

C 47-48

Lowden city bills

COUNCIL BILLS - OCTOBER 2025
AT&T MOBILITY-CELLPHONE/LAPTOP
AUG29-SEPT28-86.23

ALLIANT ENERGY-FIRE DEPARTMENT/EMS
BUILDING/SHED/STREET
LIGHTS/LIBRARY/MEMORIAL PARK/CITY
HALL/PUMP
HOUSE/WATER TOWER/SEWER
LA-GOON-6277.85

AMAZON CAPITAL SERVICES-TOILET BOWL
CLEANER/BATTERIES/BINDERS-84.54
BADGER METERS-ORION CELLULAR LTE
SERV-434.30

BTAC ACQUISITION CORP/BAKER-LIBRARY
SUPPLIES BOOKS-337.77
C & R PITSTOP-JUNE-SEPTEMBER POLICE/
FIRE/RESCUE FUEL-723.83

CATALIS LLC-WEBSITE
MANAGEMENT-2650.00
CHAD McCLEARY-SEPTEMBER - WATER
LABS/WASTEWATER-419.50

CJ COOPER & ASSOCIATES INC.-ANNUAL
ADMIN FEE FOR 2026-350.00
CLINTON COUNTY AREA SOLID WAST-RECY-
CLING - 09/09/2025-47.25

DK'S HELPING HANDS HANDYMAN-ADJUST
OUTSIDE DOOR (2)-873.46
DOUGLAS DEERBERG-CEMETERY MOW-
ING-1500.00

F & B COMMUNICATIONS-FIRE BUILDING/
EMS BUILDING/LIBRARY/PUMP
HOUSE/CITY HALL/SEWER PLANT/SHOP/
OFFICE

GOOGLE NEST SETUP/REMOTE SUP-
PORT-1096.02
HD SULLY INC-STENNER PUMP/BUFFER
YELLOW-1246.74

HOPKINS & HUEBNER PC-LEGAL SERVIC-
ES-1255.00
HR GREEN,INC-CONSTRUCTION SERVICES-
PH3000-219.50

IA DEPT OF PUBLIC SAFETY-FY26 1ST QTR-
300.00
IDNR-ANNUAL WATER USE FEE-115.00

IOWA FINANCE AUTHORITY-LOAN NUMBER
C1025FR-200000.00
IOWA ONE CALL/UNDERGROUND LOC.-UN-
DERGROUND LOCATION SVS-20.70

JASON CONRAD CONSTRUCTION LLC-CITY
HALL ROOF LEAK REPAIR-995.00
JOHN DEERE FINANCIAL/FARM PLAN-
WEED SPRAY/TOILET PAPER/AIR FRESH-
NER-219.04

LL PELLING CO.-COLD MIX PATCHING/8TH
ST-MCKINLEY TO PARK
AVE-6-7895.05

BARBARA JIPP, Co-Executor
2272 Spicer Avenue
Wilton, IA 52778

LANGE, KELVIN-WEEKEND WATER
CHECKS-200.00

Laurie Wendt-City Hall Cleaning-60.00
LISA SYRING-ANNUAL REPORTING ASSIS-
TANCE-51.25

JERRY SORGENFREY, Co-Executor
8338 75th Street
Wyoming, IA 52362

LOWDEN PLUMBING & HEAT,CO,INC-SER-
VICE CALL - CAMERA INSTALL-202.37

MANATT'S INC-COLD PATCH MIX-344.25
MICROMARKETING LLC-LIBRARY BOOKS/
SUPPLIES-61.20

NORTHWAY CORPORATION-FLOWSWITCH -
REMOVE/REINSTALL-1123.80

OFFICE MACHINE CONSULTANTS INC-COPI-
ER/SCAN MAINTENANCE-33.75

O'REILLY AUTOMOTIVE STORES,INC-GEN-
ERATOR BATTERY-285.36

PS3 ENTERPRISES, INC-PORT-A-POTTY (2)
@ PARK-290.00

TIPTON CONSERVATIVE & ADVERT-AUGUST
BILLS-SEPTEMBER MINUTES/PUBLIC
WORKS AD-730.90

USPS - LOWDEN-MONTHLY UTILITY BILL-
ING - OCTOBER-255.59

VISA-ISUMPI - ONLINE FALL CLASS-
ES-256.00

VISU-SEWER, INC.-CLEAN/CCTV INSPEC-
TION-3461.25

WELLMARK BC BS-HEALTH INSUR-
ANCE-1626.23

WGLM-MONTHLY GARBAGE-2500.00

COLLECTION SERVICE CENTER-CHILD SUP-
PORT-69.72

EFTPS - FED/FICA W/H TAXES-FED/FICA TAX-
3719.07

IPERS-IPERS-2437.02

IA DEPT OF REVENUE & FINANCE-WATER
SERVICE EXCISE/SALES AND USE TAX
SEPTEMBER 25-848.40

IA WORKFORCE DEVELOPMENT-QTRLY UN-
EMPLOYMENT-35.42

MONTHLY REVENUE
GENERAL-127150.73

EMPLOYEE BENEFIT-15238.94

LIBRARY DONATIONS-5.00

ROAD-9015.15

LOST-8916.85

WATER-14278.07

SEWER-18991.90

SEWER REPLACEMENT PROJECT-14745.74

GARBAGE-6818.32

MONTHLY EXPENSES
GENERAL FUND-24691.04
EMPLOYEE BENEFIT-1778.45
MEIER DONATION-117.95
ROAD USE-9884.28
WATER-7864.06
SEWER-209340.66
GARBAGE-5074.80
C 47

Lowden city council

Proceedings of Lowden City Council
Monday, Nov. 3, 2025 - 5:30 p.m. City Hall
Meeting Room

The meeting of the Lowden City Council was called to order by Mayor Derrick Lange at 5:30pm.

Council members present on roll call: Austin Kristof, Nick Lange, Alan Carlson, Gene Hamdorf, and Austin Lange.

Visitors: Sue Hall, Michael Gandy, Ann Harms, August Harms, Roseorman, Chris Berry, Joan Kay, and Nick Wichtoski

Pledge of Allegiance was recited. Mayor Lange announced that Kluesner's will be in town to start the work on the road to the west going out of town towards P&K later this week.

M/S G/ Hamdorf, A. Lange approved the agenda and consent agenda as presented and/or as amended. As well as approving the council bills.

Ayes: All
M/S N. Lange, A. Kristof approved Sidewalk Assistance Permit for Jason Conrad Ayes: All

M/S G. Hamdorf, N. Lange approved the purchase of light bulbs to replace the UV lamps at the sewer plant. Public Works employee Nick said he did some comparison and Trojan was cheaper than going through Bluebook. This will need to be completed before spring rolls around.

Ayes: All
M/S N. Lange, A. Lange approved the purchase of paint to paint the filter tanks at the pump house. Public Works employee Nick mentioned that they will work on getting them cleaned up and sanded down. It's a good project to get completed during the winter months. Nick has reached out to purchase the paint through a supplier that specializes in painting water towers and other similar structures. Ayes: All

Discussion was had about purchasing a new snowplow. It was decided to hold off on the purchase until next year when we can put it into the budget. An ad will go out regarding receiving snow removal bids for this year.

The city clerk contacted F&B about getting the domain forwarded to the new website for the city that was designed by Michael Gandy. The council discussed waiting it out with the current website provider and putting the ball in their court.

The council had discussion about the letter received from the library director in regard to health insurance. Ann currently declines health insurance. Rose and Ann asked for a meeting with council members and the insurance representative.

It was decided to wait for discussion of Resolution 24-18 and 24-15 till after the election. There was discussion about the smaller (35 gallon) trash bins. The city clerk reached out to a couple suppliers, but no one currently has smaller bins on hand. The council discussed looking to see if there was an option for residents at Menards. Public Works Employee Nick mentioned as long as they have a lip and a bar they would work with the garbage truck.

M/S N. Lange, A. Kristof for the approved Resolution #25-20 Setting pay for new public works hire. The council discussed the process and what the new hire was accomplishing to receive his CDL. Ayes: All

G. Hamdorf for the approved Resolution #25-21 Setting the date and time for the public hearing to amend the budget FY26. Ayes: All

Public Works Nick Wichtoski made mention that the items he had for discussion at the meeting had already addressed.

Library Director Ann Harms was present and gave the council a library report. She made mention that the library welcomed 5 new patrons from their "Rubber Duck Hunt" event that is going on. The library served 55 families a meal, hand games, craft and a photobooth during their annual Halloween Party.

Mayor Lange reported Fire Department had 2 calls while the EMS/Rescue Department had 8 calls.

The council received a police report from Police Chief Jeremy Stenda before the meeting. Nuisances: Tom Nissen's property cleaned up on Main Street. Todd Pruess has reached out to the city and got the outside of the building cleaned up and will be working with Tom to get it all cleaned up.

M/S A. Kristof, A. Carlson to adjourn meeting at 6:05p.m. Ayes: All.

Mayor, Derrick Lange
Attest:
Heather Conrad, City Clerk
C 47

Legal Notice

IN THE IOWA DISTRICT COURT
FOR CEDAR COUNTY

IN THE MATTER OF
THE ESTATE OF
PATTY I. SORGENFREY, Deceased.

PROBATE NO. 07161 ESPR 019923
NOTICE OF PROBATE OF WILL, APPOINT-
MENT OF EXECUTORS
AND NOTICE TO CREDITORS

TO ALL PERSONS interested in the Estate of PATTY I. SORGENFREY, deceased, who died on or about October 15, 2025.

YOU ARE HEREBY NOTIFIED that on the 7th day of November, 2025, the Last Will and Testament of PATTY I. SORGENFREY, deceased, bearing date of the 25th day of May, 2021, was admitted to probate in the above-named court and that BARBARA JIPP and JERRY SORGENFREY were appointed Co-Executors 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 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 date of 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 7th day of November, 2025.

BARBARA JIPP, Co-Executor
2272 Spicer Avenue
Wilton, IA 52778

JERRY SORGENFREY, Co-Executor
8338 75th Street
Wyoming, IA 52362

MARK R. VAN HEUKELOM
Bradley & Riley PC
2007 First Avenue SE
P.O. Box 2804
Cedar Rapids, IA 52406-2804
Phone: (319) 363-0101
Direct Dial: (319) 861-8742
Fax: (319) 363-9824
Email: mrvanheukelom@bradleyriley.com

Date of second publication:
November 19, 2025
C 46-47

Stanwood city bills

FUND-Receipts; Disbursed This Month
GENERAL-\$113,109.63; 49,350.55
ARP FUND-\$0.00; 0
PUBLIC WORKS RESERVE FUND-\$0.00; 0
ROAD USE-\$7,116.05; 1,833.47
ROAD USE RESERVE FUND-\$0.00; 0
EMPLOYEE BENEFIT-19,904.08; 7,112.67
EMERGENCY-0.00; 0
LOCAL OPTION TAX-7,073.63; 0
PARK FUND-400.00; 675
FIRE EXP TRUST-99.35; 0
AMB EXP TRUST-239.30; 0
LIBRARY EXP TRUST-217.58; 1,863.02
DEBT SERVICE-33,426.25; 0
CAPITAL PROJECTS-0.00; 0
WATER UTILITY REVENUE-15,025.87; 6,304.68
TRUST & AGENCY-1,300.00; 300
TOWER RESERVE-0.00; 0
WATER UTILITY RESERVES-0.00; 0
WATER REVENUE BOND SINKING-0.00; 0
SEWER UTILITY REVENUE-27,505.89; 3,909.59
SEWER UTILITY RESERVE-0; 0
SEWER SINKING-0; 0
STORM WATER UTILITY-598.52; 0
TOTAL-\$226,016.15; \$71,348.98

Oct-25
941 pay-\$4,576.92-tax

AgVantage FS-\$1.00-fire tank
AirGas-\$382.59-tank rental
Alliant Energy-\$4,563.62-utilities
Alliant Energy-\$91.37-lib sign sept
Alliant Energy-\$72.72-lib sign oct
Amazon-\$217.24-lib supplies
Badger Meter-\$69.90-services
Barnes & Noble-\$337.81-lib supplies
Cedar Communications-\$232.94-services
Cedar Communications-\$138.40-lib services
Cedar County Firefighters Assoc.-\$15.00-2025 membership
Cedar County Sheriff-\$32,709.50-service contract
City of Stanwood-\$45.88-petty cash replenish
City of Stanwood-\$150.00-dep return
City of Stanwood-\$200.00-dep return
Electric Pump-\$22,891.29-services
EO Johnson-\$170.88-library service
Fidelity Bank & Trust-\$675.00-park loan
La Dey of Rev-\$735.40-wet tax
IA DNR-\$115.00-annual water fee 2026
IMESA-\$200.00-dues ems
IA Workforce Development-\$27.42-unemployment ins
Ipers-\$2,535.75-sept
John Deere Financial-\$27.86-supplies fire
Johnson County Ambulance-\$200.00-paramedic fee
KMDE LLC-\$1,632.87-solar
Leaf-\$145.92-printer
Lisbon-Mt Vernon Ambulance-\$600.00-paramedic fee
LWC-\$190.00-attorney
LWC-\$1,138.00-attorney
Martin Gardner Architecture-\$1,714.50-lib services
Michael Frederick-\$50.00-lib supplies
Payroll-\$15,656.25-payroll
Quick Med-\$175.35-amb services
Quill-\$113.33-supplies
Republic Service-\$6,099.07-services
Republic Service-\$73.00-services for Fun Fest
State Hygenic Lab-\$1,304.00-testing
Tipton Conservative-\$147.53-publishing
US Cellular-\$97.19-amb/fire
USA BlueBook-\$113.75-testing supplies
USPS-\$171.36-utility bills
Visa-\$1,564.23-supplies
Wellmark-\$1,812.22-insurance
Wex-\$422.67-fuel
C 47

Bennett school bills

NOVEMBER BILLS:
ACCESS SYSTEMS-FEES-223.71
AGVANTAGE-LP-1,626.60
AHLERS & COONEY-SERVICES-348.00
ALLIANT-ELECTRIC-215.51
ALLISON, DUSTIN-REFUND-134.95
AMAZON-SUPPLIES-311.44
BENNETT CITY OF-WATER-336.89
BERNARD FOOD-FOOD-380.46
BLICK ART-SUPPLIES-464.67
CENEX-GAS-390.92
CITY OF TIPTON-SRO-3,750.00
CRAWFORD-BOILERS-3,416.95
D&R PEST CONTROL-PEST CONTROL-85.00
DOLAN, MAUREEN-REFUND-10.30
EICHER, CHRIS & TINA-REFUND-14.25
ENERGY ASSOC OF IA SCHOOLS-RA-DON-2,500.00
F&B-PHONE-441.00
FAMILY FOODS-FOOD-31.34
FREYERMUTH, MELISSA-REFUND-7.25
GINGERICH, NICK-REFUND-16.85
ISFIS-WORKSHOP-160.00
JOHN DEERE FINANCIAL-SUPPLIES-12.98
KLINGAMAN, MELISSA-REFUND-7.15
MARTIN BROS-FOOD-3,398.44
MBAEA-FLOWTHROUGH-5,583.30
MCCONNELL, SHAWN-REFUND-6.35
MENARDS-SUPPLIES-304.79
NAPA AUTO-PARTS-70.04
ONE SOURCE-BACKGROUND-24.50
PLANK ROAD-SUPPLIES-119.35
PRAIRIE FARMS-MILK-912.46
SCHOOL BUS SALES-PARTS-5,691.97
SCHOOL NUTRITION ASSOC-DUES-64.00
SLATER, STEVE & JEN-REFUND-33.80
STRUB, CASEY-REIMBURSE-403.20
SUMMIT FIRE PROTECT-SERVICES-813.40
TIMCLOCK PLUS-ANNUAL FEE-1,468.80
WINSTATE-SUPPORT-1,793.25
USPS-STAMPS-234.00
VISA-SUPPLIES-638.14
Total--36,386.01
C 47

Bennett school board

Bennett CSD School Board Mtg
Nov. 10, 2025
7 p.m.

Call to Order at 7:01pm.
Roll Call - Present: Director Pratt, Director Reynolds, Director Gieselstein, and Director Bjurstrom. Also present: Superintendent Knoche, Principal Jeremiah Costello, Board Secretary Kylee Yoerger, SBO Amanda Skrifloff, Jean Semsch, Susan Stoeffen, Kevin Hasdon, Heather Silvia, Juli Miller, and Melissa Reynolds.

1. Mission Statement -Read by Superintendent Knoche

2. Approval of Agenda - Director Gieselstein moved, seconded by Director Reynolds to approve the agenda. Motion carried 4/0.

3. Public Forum - Comments
Consent Agenda - Director Gieselstein moved, seconded by Director Bjurstrom to approve the agenda. Motion carried 4/0.

4. Minutes from Oct, 2025 Meeting
Financial Report as of October 2025 (including Nutrition Fund)

5. Open Enrollment
November Bills/Additional Bills
Hires & Resignations
Administrative Reports - Principal

Costello advised B52 Bar & Grill donated 600lbs of food to the Bennett Food Pantry. Knights of Columbus also donated 262lbs of food to the Bennett Food Pantry. Conferences went well in October. Resource Officer Dierks held Bennett's first Bike Rodeo. The school is currently looking for a second bid to replace the basement windows. There are two state reports due soon, Preschool Desk Audit and Desk Audit. The Special Education Delivery Plan Committee met. Upcoming events - Veteran's Day, 4 Essential Roles of Leadership Training for staff, End of 1st Trimester, Basketball Scrimmage, and Thanksgiving break.

Superintendent Knoche advised he is excited about spending time with Veterans tomorrow. The IASB Board Convention is coming up and we have several board members attending this year. Policies are continuing to be updated. Mr. Knoche expressed appreciation for the staff being willing to have many job responsibilities.

6. Informational Section
a. School Board elections - canvas will be approved at December meeting
b. Board Member professional development/trainings/advocacy:
i. IASB BoardCon (Convention)
Wednes, Nov. 19--Thurs, Nov. 20, 2025
Iowa Events Center, Des Moines - Itinerary
ii. Open Meeting Training Requirement (online or IASB Conf closing session)
iii. Ready, Set, Govern Tues, Jan. 13, 2026: Mississippi Bend AEA in Bettendorf or BoardCon
iv. Day on the Hill, Jan 26

7. Enrollment Presentation and 5 year projection
a. Old Business
i. Proud supporter of the Bennett Bombers-sign
ii. Special Education Follow-up
New Business
a. Mississippi Bend AEA Board of Directors-District 2 - Director Gieselstein moved, seconded by Director Bjurstrom to approve. Motion carried 4/0.

b. Early Retirement - Director Reynolds moved, seconded by Director Gieselstein to approve offering early retirement. Motion carried 4/0.

8. Committee Reports
a. Policy - Next Meeting TBD
Facilities/Operations - TBD
Negotiations/Interest Based Problem Solving/Insurance - Next Meeting TBD

9. Board Comments/Correspondence - Director Gieselstein asked if there is a long term sub for the 3rd grade teacher. Director Reynolds moved, seconded by Director Gieselstein to adjourn at 8:30pm. Motion carried 4/0.

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STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF STANWOOD, IOWA DUE: December 1, 2025
1620160060000
CITY OF STANWOOD
PO Box 146
STANWOOD IA 52337-0146
POPULATION: 637

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Table with columns: Revenues and Other Financing Sources, Governmental (a), Proprietary (b), Total Actual (c), Budget (d). Rows include Taxes Levied on Property, Net Current Property Taxes, Delinquent Property Taxes, TIF Revenues, Other City Taxes, Licenses and Permits, Use of Money and Property, Intergovernmental, Charges for Fees and Service, Special Assessments, Miscellaneous, Other Financing Sources, Total Revenues and Other Financing Sources, Expenditures and Other Financing Uses, Public Safety, Public Works, Health and Social Services, Culture and Recreation, Community and Economic Development, General Government, Debt Service, Capital Projects, Total Governmental Activities Expenditures, Total All Expenditures, Other Financing Uses, Total All Expenditures and Other Financing Uses, Excess Revenues and Other Sources Over (Under) Expenditures and Other Financing Uses, Beginning Fund Balance July 1, 2024, Ending Fund Balance June 30, 2025.

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

Table with columns: Indebtedness at June 30, 2025, Amount, Indebtedness at June 30, 2025, Amount. Rows include General Obligation Debt, Revenue Debt, TIF Revenue Debt, Other Long-Term Debt, Short-Term Debt, General Obligation Debt Limit.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of LOWDEN
Fiscal Year July 1, 2025 - June 30, 2026

The City of LOWDEN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 12/1/2025 05:15 PM
Contact: Heather Conrad
Phone: (563) 941-7705

Meeting Location: Lowden City Hall Chambers
501 Main Street Lowden IA 52255

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

Table with columns: REVENUES & OTHER FINANCING SOURCES, Total Budget as Certified or Last Amended, Current Amendment, Total Budget After Current Amendment. Rows include Taxes Levied on Property, Less: Uncollected Delinquent Taxes - Levy Year, Net Current Property Tax, Delinquent Property Tax Revenue, TIF Revenues, Other City Taxes, Licenses & Permits, Use of Money & Property, Intergovernmental, Charges for Service, Special Assessments, Miscellaneous, Other Financing Sources, Transfers In, Total Revenues & Other Sources, EXPENDITURES & OTHER FINANCING USES, Public Safety, Public Works, Health and Social Services, Culture and Recreation, Community and Economic Development, General Government, Debt Service, Capital Projects, Total Government Activities Expenditures, Business Type/Enterprise, Total Gov Activities & Business Expenditures, Transfers Out, Total Expenditures/Transfers Out, Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out, Beginning Fund Balance July 1, 2025, Ending Fund Balance June 30, 2026.

Explanation of Changes: Receiving a donation to purchase a new cop vehicle. To bring the SRF sewer loan up to code per original agreement. Using LOST Funds for Harding street project. Using LOST Funds for main street project going west out of town.