

LEGALS

FROM P10

M/S A. Lange, K. Sander to adjourn meeting at 6:18p.m. Ayes: All.

Mayor, Derrick Lange
Attest: Heather Conrad, City Clerk C 11

Mechanicsville city council

City of Mechanicsville
REGULAR COUNCIL MEETING
March 9, 2026
The Mechanicsville City Council met in regular session on Monday, March 9, 2026 at 102 N John Street, Mechanicsville. Mayor Andrew Oberbreckling called the meeting to order at 6:30 p.m. Council members present for roll call were Randy Brown, James Studer, Tracy Miller and Zac Randolph. Vacancy (Brian Steele). Others present included Rick Scott, Tyson Scott, Griffin Gravel, Matt Shields, Lonni Koch, Deb Jack, Dan Baker, Mary Day, Angie Himes, Margaret Glover, Pat Albaugh, Jean Miller, Dave Furry, Kate Helfner, Steven Sauer, Carla Barnhart, Nicole Tutton, Chris Weber, Calvin Paup, Matt Peterson, Sandra Warren, and Emily Beck.

Tracy Miller motioned, Randy Brown seconded to approve the consent agenda including the agenda, the minutes from the 2/25/26 meeting; the finance reports, and claims. Roll call vote: Ayes: Brown, Studer, Miller and Randolph. Nays: None. 1 vacant seat. Motion carried.

- The following claims were approved:
STATE OF IOWA-WET TAX-\$410.81
STATE OF IOWA-SALES TAX-\$152.25
ACE HARDWARE-OPERATING SUPPLIES-\$58.57
AIRGAS NORTH CENTRAL-OTHER CONTRACTUAL SERVICE-\$149.51
ALLIANT ENERGY-ELECTRIC/GAS EXPENSE-\$11,285.02
ALTOFFER INC.-VEHICLE REPAIR-\$38.55
AMAZON CAPITAL SERVICES-SUBSCRIPTION & ED MATERIAL-\$380.15
BADGER METER-OTHER CONTRACTUAL SERVICE-\$33.52
BANKERS BANK-SUBSCRIPTION & ED MATERIAL-\$99.00
BIBLIONIX-SUBSCRIPTION & ED MATERIAL-\$1,540.00
BOUND TREE MEDICAL-OPERATING SUPPLIES-\$444.28
CAR QUEST AUTO PARTS-VEHICLE REPAIR-\$153.80
CASEYS GENERAL STORE-VEHICLE OPERATIONS-\$1,132.57
CEDAR COUNTY SOLID WASTE-PAYMENTS TO OTHER AGENCIES-\$1,496.00
CHASE CARD SERVICES-OTHER CAPITAL EQUIP-\$632.58
COFFEES, LINDA-TELECOMMUNICATIONS-\$30.00
CVIKOTA-OTHER PROF SERV EXP-\$783.06
DELTA DENTAL-GROUP INSURANCE-\$201.36
DEMCO-OPERATING SUPPLIES-\$203.38
ECIA-OTHER CONTRACTUAL SERVICE-\$1,000.00
FIDELITY SECURITY LIFE-GROUP INSURANCE-\$58.51
FULL AUTO REPAIR-VEHICLE REPAIR-\$37.65
FUTURE LINE-VEHICLE REPAIR-\$146.40
HAWKINS INC-CHEMICALS-\$718.01
IOWA ENVIRONMENTAL SOLUTIONS-OTHER PROF SERV EXP-\$1,940.00
IOWA ASSOCIATION OF MUNICIPAL-OTHER PROF SERV EXP-\$827.00
JOHN DEER FINANCIAL-OPERATING SUPPLIES-\$71.43
JONES REGIONAL MEDICAL CENTER-OTHER PROF SERV EXP-\$356.00
KATE HEFFNER-OPERATING SUPPLIES-\$41.82
KOCHS SERVICE & SUPPLY LLC-BLDG MAINT & REPAIR-\$2,226.27
LISBON-MT VERNON AMBULANCE-OTHER PROF SERV EXP-\$600.00
LYNCH DALLAS-LEGAL EXPENSE-\$140.00
LYNCH FORD-VEHICLE REPAIR-\$269.53
MATT PARROTT & SONS CO-OFFICE SUPPLIES-\$1,127.50
MECHANISVILLE TELEPHONE CO-TELECOMMUNICATIONS-\$446.41
METERING & TECHNOLOGY SOLUTION-UTILITY SYSTEMS & STRUCTURES-\$19,486.58
MEYER, MEGAN-OPERATING SUPPLIES-\$53.16
MIT TRUCK REPAIR-VEHICLE REPAIR-\$720.29
ODD JOBS INC-OTHER PROF SERV EXP-\$1,600.00
QUILL-OPERATING SUPPLIES-\$510.72
ROTO-ROOTER-OTHER PROF SERV EXP-\$1,277.00
SCOTT AREA LANDFILL-OTHER PROF SERV EXP-\$45.38
SCOTT, RICKY-TELECOMMUNICATIONS-\$30.00
SCOTT, TYSON-TELECOMMUNICATIONS-\$30.00
SKYWALK GROUP-TRAINING-\$1,000.00
TIPTON CONSERVATIVE & ADVERTISING-PRINTING & PUBLISHING EXP-\$179.90
TRUCK COUNTRY-VEHICLE REPAIR-\$1,089.24
UNITY POINT HEALTH-OPERATING SUPPLIES-\$466.20
US CELLULAR-TELECOMMUNICATIONS-\$99.47
VEENSTRA & KIMM-ENGINEERING EXPENSE-\$297.00
WELLMARK BC BS-GROUP INSURANCE-\$10,762.73
ZOLL MEDICAL CORPORATION-OTHER CONTRACTUAL SERVICE-\$680.00
PAYROLL-WAGES-\$18,594.61
Total Receipts and Disbursements for month of February by fund
Fund-Receipts; Disbursed This Month
001 - GENERAL FUND-12,138.45; -11,877.76
002 - ARP FUND
003 - PUBLIC WORKS RESERVE FUND
110 - ROAD USE TAX-5,785.60; -2,393.83
111 - PUBLIC WORKS RESERVE
112 - EMPLOYEE BENEFIT-194.35; -3,807.60
119 - EMERGENCY FUND
121 - LOCAL OPTION SALES TAX-5,742.46
125 - TAX INCREMENT FINANCING
162 - PARK FUND: -675
167 - FIRE DEPARTMENT TRUST-\$1,018; -1,358.03
168 - AMBULANCE TRUST-46.49
169 - LIBRARY TRUST-219.47; 6,980.63
200 - DEBT SERVICE-326.4
301 - CAPITAL PROJECT FUNDS
600 - WATER FUND-15,083.02; -3,649.11
601 - UTILITY DEPOSITS-650
602 - TOWER MAINT RESERVE
603 - TOWER RESERVE
605 - WATER UTILITY RESERVE
607 - WATER BOND RESERVE
609 - WATER SINKING FUND
610 - SEWER FUND-25,948.19; -5,775.17
611 - SEWER UTILITY RESERVE
612 - SEWER SINKING FUND
740 - STORM WATER FUND-610.04
TOTAL-\$66,795.55; (\$36,517.13)
Feb-26
941 pay-\$2,592.21-tax
Alliant Energy-\$5,974.68-utilities
Alliant Energy-\$77.23-lib sign dec
Amazon-\$265.98-lib supplies
Aureon-\$10.00-dns hosting
Badger Meter-\$66.30-services
Barnes & Noble-\$247.01-library
Cedar Communications-\$193.10-services
Cedar Communications-\$138.40-lib services
Cedar County Cop-\$224.90-diesel
D. J. Gongol-\$118.35-parts
EO Johnson-\$29.45-services
EO Johnson-\$112.16-lib services
Fidelity Bank & Trust-\$675.00-park loan
Firmnet-\$101.31-communications
FPM-\$1,247.40-parts
Hawkins-\$393.85-chemicals
Iowa One Call-\$77.40-locates
Ipers-\$1,215.39-Jan
John Deere Financial-\$65.98-supplies
KMDE LLC-\$1,015.96-solar
Leaf-\$151.56-printer
Lisbon-Mt Vernon-\$600.00-paramedic fee
LWC-\$1,019.40-attorney
Martin Gardner Architecture-\$6,715.12-lib expansion
Metering & Technology-\$516.12-supplies
Payroll-\$8,407.96-payroll
Power Services-\$621.04-generator maint
Quick Med-\$195.84-amb services
Raocom-\$390.00-pumper 172
Republic Service-\$5,959.07-services
Stacie Hygienic Lab-\$702.50-testing
State of Iowa-\$616.33-wet tax
Tipton Conservative-\$223.48-publishing
US Cellular-\$97.24-amb/fire
US Postal Service-\$325.12-utility bills & stamps
Visa-\$543.86-supplies
Wellmark-\$1,812.22-insurance
Wex-\$237.68-fuel
Witter Public Safety Grp-\$968.03-fire gear C 11

Stanwood city bills

- FUND-Receipts; Disbursed This Month
001 - GENERAL FUND-12,138.45; -11,877.76
002 - ARP FUND
003 - PUBLIC WORKS RESERVE FUND
110 - ROAD USE TAX-5,785.60; -2,393.83
111 - PUBLIC WORKS RESERVE
112 - EMPLOYEE BENEFIT-194.35; -3,807.60
119 - EMERGENCY FUND
121 - LOCAL OPTION SALES TAX-5,742.46
125 - TAX INCREMENT FINANCING
162 - PARK FUND: -675
167 - FIRE DEPARTMENT TRUST-\$1,018; -1,358.03
168 - AMBULANCE TRUST-46.49
169 - LIBRARY TRUST-219.47; 6,980.63
200 - DEBT SERVICE-326.4
301 - CAPITAL PROJECT FUNDS
600 - WATER FUND-15,083.02; -3,649.11
601 - UTILITY DEPOSITS-650
602 - TOWER MAINT RESERVE
603 - TOWER RESERVE
605 - WATER UTILITY RESERVE
607 - WATER BOND RESERVE
609 - WATER SINKING FUND
610 - SEWER FUND-25,948.19; -5,775.17
611 - SEWER UTILITY RESERVE
612 - SEWER SINKING FUND
740 - STORM WATER FUND-610.04
TOTAL-\$66,795.55; (\$36,517.13)
Feb-26
941 pay-\$2,592.21-tax
Alliant Energy-\$5,974.68-utilities
Alliant Energy-\$77.23-lib sign dec
Amazon-\$265.98-lib supplies
Aureon-\$10.00-dns hosting
Badger Meter-\$66.30-services
Barnes & Noble-\$247.01-library
Cedar Communications-\$193.10-services
Cedar Communications-\$138.40-lib services
Cedar County Cop-\$224.90-diesel
D. J. Gongol-\$118.35-parts
EO Johnson-\$29.45-services
EO Johnson-\$112.16-lib services
Fidelity Bank & Trust-\$675.00-park loan
Firmnet-\$101.31-communications
FPM-\$1,247.40-parts
Hawkins-\$393.85-chemicals
Iowa One Call-\$77.40-locates
Ipers-\$1,215.39-Jan
John Deere Financial-\$65.98-supplies
KMDE LLC-\$1,015.96-solar
Leaf-\$151.56-printer
Lisbon-Mt Vernon-\$600.00-paramedic fee
LWC-\$1,019.40-attorney
Martin Gardner Architecture-\$6,715.12-lib expansion
Metering & Technology-\$516.12-supplies
Payroll-\$8,407.96-payroll
Power Services-\$621.04-generator maint
Quick Med-\$195.84-amb services
Raocom-\$390.00-pumper 172
Republic Service-\$5,959.07-services
Stacie Hygienic Lab-\$702.50-testing
State of Iowa-\$616.33-wet tax
Tipton Conservative-\$223.48-publishing
US Cellular-\$97.24-amb/fire
US Postal Service-\$325.12-utility bills & stamps
Visa-\$543.86-supplies
Wellmark-\$1,812.22-insurance
Wex-\$237.68-fuel
Witter Public Safety Grp-\$968.03-fire gear C 11

Stanwood city council

CITY OF STANWOOD
Stanwood City Council met in regular session on 3/9/2026, at 7:00 p.m. Council present: Deppe, Siebels, Ganoe, Rottman & Knapp. Also present: Clerk Lasack, PW Tim Schultz, Megan Mallie, Sue Hall, Chief Dennis, Jamie Dennis, Deputy Knoche & Keith & Marcia Stahl
Mayor Sawyer called the meeting to order at 7:02 pm.
Consent Agenda: Motion by Ganoe, seconded by Knapp to approve agenda as posted, prior minutes, claims, finance report. All ayes.
Visitors: None
Reports:
Mayor- Sawyer attended the assessor budget meeting
Clerk/Zoning- stated new Tenley sign was installed. New row agreement for ITC Midwest will be sent to attorney for review,
PWD: Schultz said he will be taking down the snow fence, discussing sealcoat with LL Pelling, working on locates as they come in.
Sheriff: Deputy Knoche reviewed report, 94 calls. Co- Responder is available for crisis situations
Park: few maintenance things need done inside, Clerk let PW Schultz know to complete
Fire: 10 calls for Feb. Listed older fire truck for sale. Voted to change pay amounts during fire meeting. Nerf bars for brush truck were donated by Thimmes Farm.
Library: Librarian Mallie reported 283 people for Feb, 9 stops for the food pantry, 85 check outs. February had a great turnout for programs. March 21st is Puzzlepalooza, April 4th Easter Bunny will be at the library. Board members attended county library meeting, 25% budget cut from the county to the library.
EMS: Report reviewed, inspection was completed 2/26/26 with no deficiencies.
Council: Knapp attended the CCEDCO meetings, stated that they are trying to get input from cities to see what the needs are. Rottman said 52 people attended the Stanwood Fun Fest Soup Fundraiser on March 7th raising \$650. Fun Fest also received a generous donation from the American Legion for \$500. Rottman also stated there will be some virtual silent auction items coming up on Fun Fest Facebook page.
New_Business: Motion by Deppe, seconded by Rottman to approve Fire Department contracts for Fremont Township, all ayes.
Motion by Rottman to approve IADOT agreement, seconded by Ganoe, all ayes. Motion by Deppe, seconded by Siebels, to approve ALPR camera in row, roll call vote, all ayes. Motion by Rottman, seconded by Siebels to approve Resolution 2026-03 setting salaries for FY 26-27, roll

call vote, all ayes. Motion by Ganoe, seconded by Rottman to approve Resolution 2026-04 collection of delinquent municipal infraction, roll call vote, all ayes. Motion by Knapp, seconded by Deppe to approve Resolution 2026-05 collection of municipal infraction, roll call vote, all ayes. Motion by Siebels, seconded by Deppe, to refund sewer amount on leak at 306 W. North St, roll call vote, all ayes.
Old Business:
Nuisance properties were discussed, with the clerk ordered to start sending out letters in April. Schedule next meeting: Next regular meeting is scheduled for Monday April 13th, 2026, at 7:00PM at City Hall.
Public hearing for property tax levy is set for March 23rd at 6:30pm.
Budget hearing of adopting budget will be April 13th at 7:15pm
Adjournment: Motion by Siebels, to adjourn at 8:28 pm, seconded by Deppe, all ayes.
Todd Sawyer, Mayor
ATTEST: Jessica Lasack, City Clerk C 11

Legal Notice

IN THE IOWA DISTRICT COURT
FOR CEDAR COUNTY
IN THE MATTER OF
THE ESTATE OF
STEVEN E. CLAUS,
Deceased
Probate No. ESPR 019950
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT
OF EXECUTOR,
AND NOTICE TO CREDITORS
To all persons interested in the estate of Steven E. Claus, deceased, who died on or about October 19, 2022:
You are hereby notified that on March 10, 2026, the Last Will and Testament of Steven E. Claus, deceased, bearing the date of April 21, 2022, was admitted to probate in the above-named court and that the undersigned was appointed Executor 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 all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter to 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 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 11th day of March 2026.
Pamela Claus-Oropeza, Executor
8808 Cleveland Ave.
Kansas City, KS 66109
Mason W. Burkhardt
Attorney for the Estate, AT0015227
Smith Law Firm, PLC
201 9th Street NE
Altoona, IA 50009
(515) 212-4000
mason@smithlawiowa.com
Date of Second Publication:
March 25, 2026
C 11-12

Tipton city council

March 9, 2026
Fire Station
301 Lynn Street
Tipton, Iowa
The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Koob, Helm, Cummins, and Johnston. Absent: Paustian. Also present: Wagner, Armstrong, Lenz, Nu, DuFour, Walsh, B. Brennan, Ratliff, Beck, Smith, Terry Goerdt, other visitors, and the press.
Agenda:
Motion by Cummins, second by Johnston to approve the agenda with the removal of Item No. 3 under City Business. Following the roll call vote the motion passed unanimously.
Consent Agenda:
Motion by Johnston, second by Cummins to approve the consent agenda which includes February 23rd Work Session Minutes, February 23rd Council Meeting Minutes, February 11th Airport Minutes, fuel injector pumps rebuild, generator controls upgrades, and the following claims list. Following the roll call vote the motion passed unanimously.
ACE ELECTRIC-GENERATOR-27085.75
ACTION SEWER & SEPTIC-SEWER CLEAN OUT-270.00
ALBUAHC PHC INC-OPERATING SUPPLIES-148.00
ASCENDACE TRUCK CENTERS-PARTS-55.62
AT&T MOBILITY-WIRELESS-404.42
BOUND TREE MEDICAL-MEDICAL SUPPLIES-337.00
BRAND NEW ENGINES-TOOLS-1223.41
BRANDON VANZANDT-REF ADULT BB-70.00
BROTHERS MARKET-MISC SUPPLIES-231.30
CEDAR COUNTY ENGINEER-FUEL-2048.67
CEDAR COUNTY VFW POST 2537-FLAG-61.00
CINTAS-UNIFORMS-620.84
CINTAS CORPORATION-FIRST AID SUPPLIES-417.27
CITY OF TIPTON FUNDS-ADMIN SERVICES-534519.51
CITY OF TIPTON-REVOLVING-CENTRAL GARAGE REPAIR-34638.90
CITY UTILITIES-CITY UTILITIES-41904.84
D & R PEST CONTROL-D & R PEST CONTROL-265.00
DR DARLENE A EHLERS-MARCH RENT-575.00
ECIA-KEEP IOWA BEAUTIFUL MATCH-2000.00
ERIC STORJOHANN-2 BURIALS-1250.00
GARDEN & ASSOCIATES INC-EAST 1ST STREET-1968.70
GOERDT INSPECTION-CONTRACT PAY-2500.00
GRASSHOPPER LAWN CARE-CONTRACT PAY 0216-0315-3583.33
HART-FREDERICK CONSULTANTS-SOLAR FARM-3425.00
IOWA GEMT PAYMENT PROGRAM-MARCH STATE SHARE PAYMENT-1634.49
IOWA LAW ENFORCEMENT ACADEMY-TRAINING-350.00
IOWA WORKFORCE DEVELOPMENT-BENEFIT CHARGES-52.04
JOHNSON COUNTY AMBULANCE-ALS SERVICE-200.00
KEITH LEHRMAN-REF ADULT BB-70.00
KIRKWOOD COMMUNITY COLLEGE-TRAINING-9.00
LECTRONICS INC-ALARM SERVICE-120.00
LINDA BECK-MILEAGE-218.95
LISBON-MT VERNON AMBULANCE-PARAMEDIC INTERCEPTS-400.00
MARCIA MEYERS-MARCH RENT-600.00
MATT LAFRENZ-REF ADULT BB-140.00
MIDAMERICAN ENERGY COMPANY-MARCH CASH REQUEST-41000.00
MISC. VENDOR-MISC VENDORS-15440.05
MITCHELL L-WEB SUBSCRIPTION-349.91
NMDG L & R FUND-ASSESSMENT-1944.70
OFFICE EXPRESS-OFFICE SUPPLIES-81.63
OFFICE MACHINE CONSULTANTS-MANAGEMENT NETWORK SERVICES-3253.85
ORIGIN DESIGN-CEDAR ST & UTILITIES IMPRVMENTS-863.00
QUADIENT FINANCE USA INC-POST-AGE-2000.00
ROGER DEWULF-BOOTS REIMBURSEMENT-50.00
SPINUTECH INC-EMAIL MARKETING-25.00
STUART C IRBY CO-GLOVE TESTING-880.32
T & M CLOTHING-UNIFORMS-278.00
THOMAS HEATING & AIR-SERVICE HANGING HEATER-90.00
TOTAL MAINTENANCE INC-MONTHLY SERVICE-569.00
ULINE-PARK SHELTER SUPPLIES-650.55
VERMEER IOWA & N. MISSOURI-OPERATING SUPPLIES-32.28
VESTIS-MATS-189.17
WENDLING QUARRIES INC-24.31 TN CLASS A-370.73
WINDSTREAM-MONTHLY SERVICES-1123.47
WING PC-MEDICAL DIRECTOR-500.00
WRIGHT LAWN CARE-CONTRACT PAY MARCH-358.33
** TOTAL **\$533447.82
FUND TOTALS
001 GENERAL GOVERNMENT-116673.00
110 ROAD USE TAX FUND-12652.42
112 TRUST AND AGENCY FUND-48441.75
121 LOCAL OPTION TAX-27637.33
125 TIF SPECIAL REVENUE FUND-20222.58
160 ECONOMIC/INDUSTRIAL DEV-10000.00

192 FIRE ENTERPRISE TRUST-5369.75
317 GO CP 2023-863.00
320 ELECTRIC SOLAR PROJECT-3425.00
600 WATER OPERATING-14970.74
610 WASTEWATER/AKA SEWER REV-60878.30
630 ELECTRIC OPERATING-138699.70
640 GAS OPERATING-31602.67
660 AIRPORT OPERATING-1214.46
670 GARBAGE COLLECTION-17824.59
740 STORM WATER-6186.30
810 CENTRAL GARAGE-9086.85
835 ADMINISTRATIVE SERVICES-5899.38
GRAND TOTAL-533447.82
Payroll Amount for February 2026-\$223,727.22
1. Resolution No. 030926A: Resolution accepting a bid for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street Motion by Cummins, second by Koob to approve Resolution No. 030926A, the resolution accepting a bid for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street. Following the roll call vote the motion passed unanimously.
2. Resolution No. 030926B: Resolution approving application for Urban Revitalization Tax Exemption filed by Tristin Sorgenfrey for 403 West 3rd Street Motion by Cummins, second by Johnston to approve Resolution No. 030926B, the resolution approving application for Urban Revitalization Tax Exemption filed by Tristin Sorgenfrey for 403 West 3rd Street. Following the roll call vote the motion passed unanimously.
Adjourn:
With no further business to come before the council a motion to adjourn was made by Koob, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:38 p.m.
Mayor
Attest: City Clerk

Tipton city council

March 2, 2026
Fire Station
301 Lynn Street
Tipton, Iowa
The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Koob, Helm, Cummins, and Johnston. Absent: Paustian. Also present: Wagner, Armstrong, Lenz, Nu, DuFour, Walsh, B. Brennan, Ratliff, Beck, Smith, Terry Goerdt, other visitors, and the press.
Agenda:
Motion by Johnston, second by Helm to approve the agenda as presented. Following the roll call vote the motion passed unanimously.
Consent Agenda:
Motion by Johnston, second by Koob to approve the consent agenda which includes new liquor for The Red Pin and Downtown Revitalization Incentive Program reimbursement request for Scott Edwards DBA Brothers Market in the amount of \$5,000. Following the roll call vote the motion passed unanimously.
City Business:
1. New proposal from CivicPlus to replace the city's website.
Motion by Koob, second by Helm to go with Option 2: PREMIUM WEBSITE NO Department Header for GrowTipton with Business Directory, Initial Investment Yr1: \$6,754. Annual Fee Yr2: \$6,122. Following the roll call vote the motion passed unanimously.
2. Proposed contract elements from V & K Engineering for new city hall building at 102 East 5th Street
Motion by Johnston, second by Koob to table this item.
3. Origin Design's preliminary engineering proposal for the Montgomery Drive Project, Phase 2
Motion by Helm, second by Johnston to approve Origin Design's preliminary engineering proposal along with renegotiating language for their general Terms and Conditions for the Montgomery Drive Project, Phase 2. Following the roll call vote the motion passed unanimously.
4. Origin Design's proposal to make recommendations to possibly improve the intersection at Lemon Street and West 7th Street
Motion by Johnston, second by Helm to approve Origin Design's proposal along with renegotiating language for their general Terms and Conditions to make recommendations to possibly improve the intersection at Lemon Street and West 7th Street. Following the roll call vote the motion passed unanimously.
5. Resolution No. 030226A: Resolution authorizing the City of Tipton's Community Project Funding request for a congressionally directed appropriation for the Montgomery Drive Project, Phase 2
Motion by Helm, second by Johnston to approve Resolution No. 030226A, the resolution authorizing the City of Tipton's Community Project Funding request for a congressionally directed appropriation for the Montgomery Drive Project, Phase 2.
Motion by Helm, second by Johnston to approve Resolution No. 030226A, the resolution authorizing the City of Tipton's Community Project Funding request for a congressionally directed appropriation for the Montgomery Drive Project, Phase 2.
Following the roll call vote the motion passed unanimously.
6. Core & Main purchase approval for AMI related equipment in lieu of Municipal Supply
Motion by Helm, second by Koob to approve Core & Main purchase approval for AMI related equipment in lieu of Municipal Supply. Following the roll call vote the motion passed unanimously.
7. J & M Displays fireworks contract for July 2026
Motion by Helm, second by Koob to approve staying with the budget of \$19,500 for the fireworks with J & M Displays. The motion passed with the following vote:
Aye: Koob, Cummins, Helm
Nay: Johnston
Adjourn:
With no further business to come before the council a motion to adjourn was made by Koob, second by Johnston. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 7:07 p.m.
Mayor
Attest: City Clerk C 11

published their draft report for 2026, which also doesn't list these waters as being impaired meaning that they will only get dirtier. Our fees filled fiords flow into the Mississippi -the most endangered river in the United States according to American Rivers- and then into the Gulf of Mexico Dead Zone. Iowa Environmental Council cites us as the worst offender for doing this repeatedly. They, along with Food and Water Watch, are now suing the EPA.
If you want the planning, funding and monitoring that comes with an impaired waters designation for our rivers, vote in a new Secretary of Agriculture and Land Stewardship. Email the DNR at IRComment@dnr.iowa.gov. by March 19th to let them know how you feel.

The 82nd Indivisible promotes government accountability, quality public services, clean water and more in the 82nd Iowa House District. Columns are vetted by steering committee members: Linda Carillo, Suzan Erem, Barb Gerot, Tammy Hatland, Michael Murphy, Jennifer Sotelo, and Phil Young. Connect at 82nd.Indivisible@gmail.com.
Action: Monday, March 16, 4 to 6 p.m., West Branch I-80 Overpass, Banner Drop "Say No To War!"

Social: Thursday, March 19, 6 to 8 p.m. speaker Adam Kofoed , 7 p.m. social, lower level Rummel's Center, 127 West Main Street, West Branch. Come for the talk, stay for the free supper.
Action: NO KINGS-West Branch Banner Drop 10 a.m., Downtown Rally 10:15-11 a.m., Tipton Downtown Rally 11:30-12:30, Sign making stations, speeches, next steps.

STANWOOD COUNCIL

HF2622 allows access by parents to monitor their child's borrowing activity. Libraries have long balanced parental involvement and youth privacy. For youth in unstable or unsafe environments, confidentiality can be critical.
HF2622 prohibits standards of the Iowa and the national American Library Associations (ALA) for library accreditation considerations. ALA standards are widely recognized for professional benchmarks and excluding them could risk isolating Iowa libraries from best practices and weakens professional consistency.
Libraries say their service should remain locally governed and professionally administered, and HF2622 is not needed.

Monthly Reports and Business

Council discussed possible need for an addition to city ordinances that include large storage containers on lots. Unless a household or business is actively in the process of moving in or out, these metal containers cannot be located on city lots for weeks at a time.
Council noted that 52 people attended the March fundraising soup supper for the fall fun fest support. The profit was \$500. The Legion also donated \$500. One activity, a raffle for Adventure Land tickets and tickets for the Maquoketa Drive-In Movie season, will occur prior to the September event.

82ND INDIVISIBLE FROM P2

Kayla Lyons was appointed by Governor Reynolds in 2024, that she was Kim's willing puppet, a dairy farm lobbyist who would do as she was told. She fought the Biden era US EPA addition of seven Iowa river segments to the impaired list saying that the standards were too high, that local water plants could make the water safe for consumption regardless of the nitrate levels and that there was no proof that the waters were impaired even though- as Kami Koons reported in her January 2025 article for Iowa Capital Dispatch- the EPA was using data that the DNR themselves provided and from the Des Moines Waterworks data which was public record. These segments include parts of the Cedar, Iowa, Des Moines and Raccoon rivers.

In July 2025, the Trump era US EPA took them off the list during a lawn watering ban in Des Moines as the city struggled to keep drinking water under 10 milligrams of nitrate per liter. The DNR just

The salary resolution for FY27 also included other adjustments for Stanwood's officers and employees. The superintendent of public works position changed from \$65,506 to \$69,888, about a 7% increase. Occasional labor increased from \$16,500 to \$18,000, about a 9% increase. The city clerk's position changed from \$52,500 to \$54,600, a 4% increase. The librarian's current \$15,950 increased 4% to \$16,500. The part time library aide's current \$7,425 increased 4% to \$7,700.
The February law enforcement report had 94 calls. Of them, 66 were extra calls, one civil dispute, 10 civil papers served, one business check, three attempts to locate, three traffic stops, two medical incidents, one domestic disturbance, one trespass, one suspicious behavior, one animal complaint and one intelligence data.

Chief Deputy Kevin Knoche reported the sheriff's department's new assigned co-responder for mental health calls is part of the state's reorganization of mental health services. Marlon Williams from the Rock Island Robert Young Center is on duty 8 a.m. to 4 p.m. on weekdays in Cedar county for all entities, if cities need his assistance with domestic situations. He will be going out with deputies as needed to help reduce mental health inmate numbers.

The February ambulance report noted five calls and one to date in March.

Another township fire agreement was approved by council. Fremont changed its contribution from \$9,949 to \$10,100.

The library's new floor plan expansion project will double the library's square footage from 2,000 to 4,000 feet. The new area will include a second restroom, a central meeting area, a kitchenette, a pantry space and storage for crafts, archival material and general needs.

The annual Easter egg hunt will occur with the fire department on April 4.

The public works department has taken down snow fencing, contracted with LL Pelling to grind down high spots on South Main Street and on South Walnut. Some water channels on Broadway Street are aging and will have a spray of sealcoat and asphalt to provide longer durability. A power supply failure occurred in the wastewater treatment facility composite sampler, and a new one was installed. Bids have been received from Pirc Tobin and JJJ for painting the water tower on the inside in 2027.

Delinquent municipal infraction collections were approved against property owned by Jerrod Johnson for a \$907.95 unpaid utility bill and Matthew Drost for \$700 owed on a mowing bill.

Council approved a request from Flock Safety to install an automatic license plate reader camera on city right of way at the intersection of Farmer Street and highway 38. There is no maintenance cost to the city.

Council approved its annual Iowa DOT agreement for maintenance and repair of primary roads in municipalities. Agreement language was deemed unchanged from previous contracts. Towns provide energy to traffic signals and street lighting and paint parking stalls, stop lines and crosswalks. Parking lane pavement repairs are maintained. Street repairs to pavement due to utility construction are city responsibility. Storm sewers, manholes, culverts and the like are maintained for surface drainage. Cities remove DOT snow windrowed during plowing operations.

Logo for Darren Miller Photography featuring a camera icon and the text 'DARREN MILLER PHOTOGRAPHY'. Below the logo is a QR code and the website address 'http://ddmiller.zenfolio.com/'.