



Classified/Legals

Thursday,
May 28, 2026

West Branch Times

ALL PUBLIC NOTICES CAN BE FOUND AT IOWAPUBLICNOTICES.COM

Cedar county claim

Date - 5/21/26
Cedar County - Accounting Program - AA32041
Time - 8:19:52
Claim Publishing List by Fund & Vendor General Basic Fund
852.48-Access Systems Leasing-copies
7949.52-Advanced Correctional-medical
2503.00-Ahlers-Cooney-Dorweiler-labor relations
3175.00-Altadec, Inc-time clock
176.73-Alliant Energy-elec
306.38-Amazon Capital Services-staples
1148.50-Amazon Enterprise Inc-cartridges
800.00-Bentley Funeral Home-transfer
177.50-Henry Bentley-ME
489.74-Bob Barker Company-clothing
21500.00-Cedar County Fair Assoc- FY25/26 funding
1272.00-Cedar County Health Fund Empl-ins
1000.00-Cedar/Jones Early Childhood De-FY25/26
7600.03-City of Tipton-util
65.45-Clinton County Sheriff-subpoena
11915.55-Consolidated Management Co-meals
297.43-Copy Systems-copies
180.00-D&R Pest Control-spray
189.20-Deana Drumbarger-mil
437.12-Eastern IA Light&Power-Elec
181.50-Joanna Foor-mil
585.03-Galls Inc-clothing
325.00-All Star Turf-spray
48.00-H & H Auto-tire rp
94.60-Patricia Hamann-mil
44.77-Ashley Hansen-mil
105.93-Carrie Harper-mil
175.00-Heartland Shredding Inc-shred
800.00-Henderson-Barker Funeral Home-transport
311.85-Hersmen Automotive LLC-oc chg
2174.00-Iowa Office of the State-Medi autopsy
642.59-Iowa Paper-paper
2268.00-Iowa Prison Industries-chairs
175.00-ISCTA Attn: Angie Dow-training
799.21-Thiesen's-Parts
172.59-Brenda Johnson-mil
46.00-Jones Co Sheriff-svc
2.20-Angela Keller-mil
3283.02-KMDE, LLC-solar
275.00-Austin Lenz-license
49.14-Linn County Sheriff-subpoena
320.28-MARC Mid-American Research Che-buffer
112.36-McCloud Services-spray
3.69-Genuine Parts Company Inc NAPA-fuse
50.00-Niles Chiropractic, Inc-new hire
11.99-O'Reilly Automotive, Inc-part
525.00-Oveson Refuse & Recycling LLC-dumpster
500.00-Reserve Account CMRS-PB-Acct-postage
1439.90-Progressive Rehabilitation-prework
170.00-Property Records Industry Ass.-registration
191.25-Racom Corporation-equip
258.25-Ron Alpen Ford, Inc-moulding
2801.74-Scott County Treasurer-ME fee
1507.49-Secondary Road Fund-fuel
93.73-Austin Sorgenfrey-clothing
196.39-Spahn & Rose Lumber Co-4x4
25.00-Spengler Auto Repair Inc.-patch
250.00-Stun-Cuff-batteries
185.14-Uline-cabinet
140.00-US Bank-training
40.61-US Cellular-phone
159.30-Vestis-mats/mops
5373.46-VISA/Bankers Bank Attn: Cards-hotel
13500.00-Volunteer Services Cedar Co-FY25/26 funding
168.85-Elizabeth Voss-mil
39.60-Stefanie Wagaman-mil
39.51-Wendling Quarries Inc-rock
345.00-Dirk Wieneke Wieneke Land Solu-Lawn care
American Rescue Plan Act Fund
22.00-Manatt's Inc-rebar
479.60-Menards-Cabin
11020.00-Winslow Contracting LLC-Concrete Crib
General Supplemental Fund
3839.82-S.I.A.D.S.A. Lee/Lucas-stay
37.00-VISA/Bankers Bank Attn: Cards-subscrip
Rural Services Basic Fund
1148.50-Axon Enterprise Inc-cartridges
5232.63-City of Bennett-library
12542.84-City of Clarence-library
7549.76-City of Durant-library
8411.56-City of Lowden-library
9933.96-City of Mechanicsville-library
5051.55-City of Stanwood-library
10140.19-City of Tipton-library
13887.51-City of West Branch-library
90.47-Matthew A Fields-clothing
155.90-Galls Inc-uniform
308.82-Hale Printing-decals
30.51-Secondary Road Fund-fuel
40.61-US Cellular-phone
45.89-VISA/Bankers Bank Attn: Cards-rounds
EMS-Essential Srv(Ambulance)
625.00-Shield Technology Corp-CAD app
2150.35-VISA/Bankers Bank Attn: Cards-Phone
124.60-West Branch Ford Inc-oil chg
Secondary Road Fund
5001.40-Advantage FS, Inc.-Diesel
604.52-Alliant Energy-Utilities
2092.25-Altorfer Inc-Parts
192.13-Alex Anderson-Safety Clothing
5966.06-Bauer Built-Credit
1566.81-Calthoun-Burns & Assoc.-Outside engineering
4611.80-Cedar County COOP-Diesel-Sunbury
41.28-Cedar County Health Fund Empl-Ins Premium
188.06-Certified Power-Filters
107.70-City of Bennett-TOJ
73.95-City of Mechanicsville-Utilities
1989.61-City of Tipton-Utilities
275.00-CJ Cooper & Assoc-Safety testing
120.65-Clarence Telephone Company-Phone
5529.87-Coleman Moore Company-Bridges
735.13-Cove Equipment-Outside services
155.80-Custom Hose & Supplies-Parts
86.30-Forestry Suppliers-Supplies
923.30-H & H Auto-Tire alignment
45.96-Thiesen's-Bridges
755.06-Lacal Equipment Inc-Parts
136.30-Lawson Products Inc-Shop tools
6836.20-Manatt's Inc-Bridges
33.66-Midwest Wheel Companies-Parts
1204.40-Genuine Parts Company Inc NAPA-Filters
143.50-Niles Chiropractic, Inc-Safety testing
94.00-Phelps the Uniform Specialists-Sundry
451.38-Riverstone Group, Inc-Rock
2237.14-Sadler Power Train, Inc-Credit
463.76-Sinclair Tractor-Parts/Filters
88.39-T Mobile-Phone
25.54-Tipton Electric Motors, Inc-Bridges
1431.13-Truck Country of Iowa Inc-Filter/Parts
19.50-US Cellular-Phone
171136.96-Wendling Quarries Inc-Rock
143.86-Wieles of Tipton-Parts
Transfer Station Fund
606.93-Cintas Corporation-towel
935.00-Gary Grell dba Grell's Tarp Se-tarp
290.50-Race Hall-training
4410.28-MHC Kenworth Quad Cities-Finance
133.11-Microbac Laboratories Inc-testing
752.68-New Pig Corporation-mats
191.66-RPM Revival, LLC-hose
425.00-Safety-Kleen Systems, Inc.-waste oil
548.95-Summit Companies Summit Fire P-fire ext
201.45-Windstream Auto-Pay-phone
Cedar Co Health Fund
2139.50-Benefits, Inc.-mthly
8846.80-CEDAR COUNTY TREASURER ACH MED-self funded med
8398.64-Delta Dental Plan of Iowa Paym-ins
146702.53-Wellmark Blue Cross and

Blue S-ins
Conservation Trust Fund
3.39-Thiesen's-Clothing
Commissary Fund
439.00-Pocketalk Inc-translator
Reserve Officer Fund
273.15-Uniform Den Inc-uniform
Jnt Disaster Serv.Fund
82.42-Amazon Capital Services-tp holder
1364.62-American Industrial Door-door
519.38-City of Tipton-util
1587.45-Elite Service Group, Inc-bathroom
450.00-Cody James Shepard Shepard & S-painting
7.02-Verizon-river gauge
388.50-VISA/Bankers Bank Attn: Cards-goto mtg
E911
188.57-Clarence Telephone Company-data
243.51-Eastern IA Light&Power-util
6378.00-Emergency Services Marketing C-subscr
9.00-F&B Communications-data
5113.86-Iowa HSEMD Attn: Beth Lewis-PSAP
253.00-Mechanicsville Telephone-data
402.74-VISA/Bankers Bank Attn: Cards-supplies
Assessor
246.05-Access Systems-copies
43.48-Secondary Road Fund-fuel
6265.92-Solutions, Inc Harris Local Go-Base RE
41.75-VISA/Bankers Bank Attn: Cards-fuel
611964.30-Grand Total
WBT 21

Cedar county board

(FOLLOWING IS A SYNOPSIS OF MINUTES.FULL TEXT OF DAY'S MINUTES ARE AVAILABLE FOR INSPECTION AT AUDITOR'S OFFICE OR ON OUR WEBSITE - WWW.CEDARCOUNTY.IOWA.GOV)
TIPTON, IOWA
May 12, 2026
Cedar County Board of Supervisors met in regular session at 8:30 a.m. May 12, 2026 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Minutes reported by Auditor Welch. Members of public were also present.
Board viewed correspondence from various agencies.
Manure Management Annual Updates submitted.
It noted following Handwritten Disbursement issued on 5/8/2026 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #445674 for \$3,539.29-self funded medical claims. Moved by Bixler seconded by Kaufmann to approve agenda.
Ayes: All
Chairperson Bell addressed public for comments:
Recorder Bahnsen informed Board that that marriage license fee increase effective July 1, 2026, will not be implemented due to restrictions under administrative code governing vital records fees. Increase for death certificates will remain.
Moved by Gaul seconded by Barnhart to approve Board Minutes of May 5, 2026.
Ayes: All
Board reported on Outreach/Committee Meetings they attended.
Moved by Barnhart seconded by Kaufmann to approve Danny Meyer return for full time seasonal employment effective June 1, 2026.
Ayes: All
Moved by Bixler seconded by Kaufmann to approve purchase of fatal vision opioid goggles presented by Lisa DeFour.
Ayes: All
Moved by Barnhart seconded by Kaufmann to temporarily defer enforcement of insurance requirement for events on lawn through July 1, 2026, pending further research and review.
Ayes: All
Moved by Barnhart seconded by Bixler to go into closed session at 9:07 a.m. pursuant to Iowa Code 21.5(1)(j).
Ayes: All
Moved by Barnhart seconded by Gaul to go back to regular session at 9:27 a.m.
Ayes: All
Absent: Kaufmann
No action made in closed session.
Moved by Barnhart seconded by Gaul to approve and authorize Chairperson Bell to sign application for initial EMS service authorization.
Ayes: All
Kaufmann gave Board updates on Cedar County Veterans Graves.
Moved by Barnhart seconded by Bixler to approve and authorize Chairperson Bell to sign FY27 Fiscal Agent Agreement with Cedar/Jones Early Childhood Iowa.
Ayes: All
board recessed at 9:43 a.m. and returned to open session at 10:00 a.m.
Phil Waniorek, Benefits Inc., met with Board to discuss upcoming health insurance renewal. He informed Board that with increasing self-funded claims it may be beneficial for County to move to ISAC Health Plan. He explained that premium savings could help offset increased claims. He stated that he would release County from contracts with Benefits Inc. without consequence. Auditor's Office will reach out to Assured Partners to see if enrolling in ISAC Health Plan is an option.
Moved by Kaufmann seconded by Gaul to adjourn at 10:53 a.m., to May 19, 2026.
Ayes: All
Jon Bell, Chairperson
Nicki Welch, Auditor
WBT 21

West Branch city council

(The following is a synopsis of the minutes of the West Branch City Council meeting. A video recording is available for inspection at westbranchiowa.org. The minutes are not approved until the next regularly scheduled City Council meeting.)
West Branch, Iowa; City Council; May 18, 2026
Council Chambers; Regular Meeting; 6:00 p.m.
Mayor Laughlin called the West Branch City Council regular meeting to order at 6:00 p.m.
Roll call: Council members present; Colton Miller, Jerry Sexton, Chantry Noel and Tom Dean. Mike Horihan joined at 6:07 pm.
City Staff present: City Clerk Alycia Friis, City Administrator Adam Kofode, Police Chief Greg Hall, Public Works Director Matt Goodale, City Attorney Kevin Olsen. Attending by Zoom: Library Director Jessie Shaffer, City Engineer Dave Schechinger
APPROVE THE AGENDA
Motion to Approve the Agenda made by Miller and second by Noel. Motion carried on a voice vote.
APPROVE CONSENT AGENDA
Approve Minutes from the May 4, 2026 City Council meeting.
Approval of new Library Board Members.
Approval of the IA Retail Cigarette/Tobacco/Nicotine/Vapor Permits for FY27.
Approval of a Class "C" Liquor License Renewal for Maverick Convenience Store.
Approval of a Class "C" Liquor License Renewal for Parkside BP Convenience Store.
Approval of the March Financial Statement

Approval of the April Financial Statement
Approve Claims for May 18, 2026.
EXPENDITURES - 5/18/2026
ALTORFER-WW PLANT GENERATOR - PW-449.25
AMAZON.COM-VARIOUS ITEMS - LIBRARY, CITY, P&R-467.20
CEDAR COUNTY TREASURER-CASSABAUM LAND TAXES-89.00
CHAUNCEY BUTLER POST 514-6 FLAGS-192.00
CORRIDOR ENERGY COOP-STREET LIGHTS-349.60
EOCENE ENVIRONMENTAL-WIDENING WAPSI CREEK-3,487.64
HAWKINS-CHEMICALS-2,644.02
HD SUPPLY-TOILET PAPER - P&R-27.12
KANOPY-ON DEMAND VIDEO SERVICE-50.00
KIESLER POLICE SUPPLY-AMMUNITION-1,453.70
MAINSTAY SYSTEMS-LAPTOP REPLACEMENT SCREEN- LIB-80.00
MOPPY MO'S-JANITORIAL SERVICES - LIBRARY-437.50
OLSON, KEVIN D-LEGAL SERVICES - MAY 2026-1,500.00
OVERDRIVE-DIGITAL & AUDIO BOOKS-549.53
SCHAFFER, JESSICA-MILEAGE REIMBURSEMENT-34.80
STATE HYGIENIC LAB-LAB ANALYSIS-1,379.00
WEST BRANCH TIMES-SUBSCRIPTION - LIBRARY-40.00
TOTAL--13,230.36
PAYROLL-WAGES, TAXES, EMPLOYEE BENEFITS - 5/8/2026
61,936.05
PAID BETWEEN MEETINGS
ALLIANT ENERGY-ALLIANT ENERGY-17,035.35
AMAZON.COM-MULTIPLE VARIOUS ITEMS- LIB-427.73
AT & T MOBILITY-WIRELESS SERVICE-258.14
BEAN & BEAN GRAVE OPENINGS-1,300.00
CEDAR COUNTY RECORDER-RECORDING FEES-28.00
E. JOHNSON-COPIER MAINTENANCE - CITY-146.30
ECONO SIGNS-STREET SIGNS PW-6,657.65
FRED'S FEED & SUPPLY-FIELD PAINT & CHALK - P&R-448.95
LIBERTY COMMUNICATIONS-LIBERTY COMMUNICATIONS-1,603.13
LOEB JENNIFER-EVEREST PRESENTATION-LIBRARY-314.90
LRS HOLDINGS-TRASH & RECYCLING APRIL 2026-19,924.00
MAINSTAY SYSTEMS-MS 365 LICENSES - POLICE-150.00
MOPPY MO'S-CLEANING SERVICES-PD,CITY, TH, P&R-595.00
OFFICE EXPRESS-OFFICE SUPPLIES-CLERK-39.99
PROTECT YOUTH SPORTS-BACKGROUND CHECKS - P&R-290.00
QUILL-JANITORIAL SUPPLIES - CITY -50.46
SHIELD TECHNOLOGY-SOFTWARE MAINTENANCE-PD-1,700.00
USA BLUE BOOK-MARKING PAINT/SUPPLIES PW-2,188.25
VEENSTRA & KIMM-MULTIPLE PROJECTS-57,959.21
VICTOR STANLEY-BENCHES - P&R-8,324.00
WEST BRANCH REPAIRS-VEHICLE SERVICE - POLICE-481.65
WEX BANK-VEHICLE FUEL-1,537.95
VARIOUS VENDORS-UB REFUND-557.59
SISCO-FLEX & HEALTH CLAIMS 5-11-2026--2,072.55
TOTAL--124,090.80
GRAND TOTAL EXPENDITURES--199,257.21
FUND TOTALS
001 GENERAL FUND-72683.67
022 CIVIC CENTER-543.68
031 LIBRARY-7594.55
110 ROAD USE TAX-12253.19
112 TRUST AND AGENCY-12919.51
321 WIDENING WAPSI CREEK-16583.84
331 CEDAR JOHNSON RD RECONS-1028.78
332 W MAIN ST IMPROVE-42451.23
600 WATER FUND-18100.42
610 SEWER FUND-14606.91
740 STORM WATER UTILITY-491.43
GRAND FUND TOTAL--199,257.21
Revenue fiscal year 2026 March fund
001 General fund-\$308812.86
022 Civic center-\$780.00
026 Signs Acciona donation-\$70.53
031 Library -\$713.76
036 Tort Liability-\$18865.64
110 Road use tax-\$2381.56
112 Trust and agency-\$66508.96
121 Local option sales tax-\$25786.48
226 Debt service-\$48495.97
300 Capital improvement reserve-\$21433.22
321 Widening Wapsi creek-\$449371.85
501 Krouth principal fund-\$586.39
502 Krouth interest fund \$273.95
600 Water fund-\$79300.61
610 Sewer fund-\$91104.13
740 Storm water utility-\$6339.00
Total-\$1171524.34
Revenue fiscal year 2026 April fund
001-\$550528.64
022 Civic center-\$530.00
031 Library-\$797.28
036 Tort liability-\$32359.21
110 Road use tax-\$28847.06
112 Trust and agency-\$111975.84
121 Local option sales tax-\$26206.16
226 Debt service-\$92360.61
300 Capital improvement reserve-\$36763.23
500 Cemetery perpetual fund-\$240.00
600 Water fund-\$65638.27
310 Sewer fund-\$91411.68
740 Storm water utility-\$6300.00
Total-\$1277086.10
Motion by Miller, second by Sexton to approve the Consent agenda. AYES: Miller, Sexton, Noel, Dean. NAYS: None. ABSENT: Horihan. Motion carried.
APPROVE CONSENT AGENDA
Approval of the Farmers Market Special Event Permit. - Conversation between Marilyn Hansen and the Council about the location of the Farmers Market returned a decision that the current location of Heritage Square, will continue to be the location for the Farmer's Market. Food vendors/trucks would be requested to set up in areas away from this location as to be fair to local restaurants in that area.
Motion by Dean, second by Noel to approve the additional Consent agenda item. AYES: Dean, Noel, Horihan, Sexton, Miller, NAYS: None. Motion carried.
PRESENTATIONS / communications / open forum - None
PUBLIC HEARING / NON-CONSENT AGENDA
Resolution 2026-46 Approve Naming the Pickleball Court funded by the Lions Club, at Cubby Park.
Motion by Miller, second by Dean to approve Resolution 2026-46. AYES: Miller, Dean, Noel, Sexton, Horihan. NAYS: None. Motion carried.
Resolution 2026-47 Approve a Transfer of Funds for FY26.
Motion by Miller, second by Dean to approve Resolution 2026-47. AYES: Miller, Dean, Noel, Horihan, Sexton. NAYS: None. Motion carried.
DISCUSSION ITEMS
Meal/Travel Reimbursements for City Employees - Conversation about the current meal reimbursement guidelines versus the Federal GSA rate. The city uses this rate for mileage reimbursement for city employees and there was a request to look at the same rate for meal reimbursements for city staff as well. The council was in agreement that this change should be made and directed Clerk Friis to bring a Resolution to the next meeting to put this in place.

Tax Reform - Administrator Kofode gave updates on the passing of Bill SF2472. Areas of revenue limitations, school funding, residential property relief, assessment and valuation, bonding and debt, and TIF updates.
CITY ADMINISTRATOR REPORT - None
CITY ATTORNEY REPORT - The agreement for improvement of the house on Main Street has the timeline end date coming up at the end of May. If things are not complete as they have been spelled out, the owner will be in contempt.
CITY ENGINEER REPORT - Wapsi Creek Widening project - There is a meeting Wednesday at 1:00pm with the DNR to evaluate the punch list items and their completion. Johnson-Cedar Rd project - Boomerang has been working on the final punch list items with clean up work, erosion control and bushes to plant. W Main St project - The final documents are to be dropped off this week and final items done to prepare for the start of this project.
STAFF REPORTS
Library Director Jessi Shaffer shared that the Summer Reading Program starts up the Monday after Memorial Day, with the kick off party being held Friday, June 5th at 6:00 pm. This will be at the library and will include a mobile barnyard, tattoos, treats, crafts, and more!
Public Works Director Goodale discussed the pay scale and starting wage of his staff. In evaluating the scale and the current process, he found a breakdown and felt that his streets employees were not at the pay rate they should be currently and felt that this was a large contributor to turn over in this area. He urged the council to look at the current rate with cost of living and to consider a bump up to the appropriate rate for the current staff and would allow him to be able to bring in any new team members at the updated rate. The council agreed, after further conversation that adjusting the entry rate each year with the annual cost of living rate included to ensure that staff stayed in line with the appropriate wage was the way they wanted things to be as well. The council directed that

they would like this to be evaluated and updated procedures made through resolution. They also wanted to see the rate for PW streets staff increased to meet the new minimum or higher as well. These will all be put into place and presented for a vote at the next meeting. There was also discussion about Goodale's rate within the pay scale and additional conversation will be had on this item as well and voted on at the next meeting.
COMMENTS from mayor and council members - Council shared that a resident on the South side of Prairieview where their backyard has water running through it and standing water. They questioned that when a site plan was approved, was it then inspected to ensure that grading and elevation was met by the developer to ensure compliance. Council requested that Engineer Schechinger take a look at this issue in this area of development to see what would need to be done to resolve this issue. Mayor Laughlin shared that the Fire Chief interviews on Saturday went well and work was being done to gather references on a few of the candidates to move forward with the process. Discussion on youth riding their electric scooters through town was shared with a concern on them racing through stop signs. The speed limit for the scooters is 25 mph and it appears that there are some owners that were exceeding this speed as well. Council person Noel inquired about a committee to obtain a hotel for the Parkside Hills development. It was shared that there is currently a group looking into this and that Noel would be added to this committee.
adjournment
Motion to adjourn by Miller, second by Horihan. Motion carried on a voice vote. City Council meeting adjourned at 7:17 p.m.

Roger Laughlin, Mayor
ATTEST:
Alycia Friis, City Clerk
WBT 21

West Branch school board

Special Board Meeting
05/20/2026 07:00 AM
West Branch, IA 52358
MEETING MINUTES
Those wanting to attend by ZOOM Meeting should use the following url - <https://us06web.zoom.us/j/88257534232> shortly before 7:00 am
The Meeting ID Number is 882 5753 4232
There is no Participant ID Number
Attendance
Voting Members
Mrs. Amanda Whaley, Board President
Mrs. Lindsay Shultz, Board Vice President
Mrs. Julie Sexton, Board Member
Mr. Keith Schultes, Board Member
Mr. Pete Swisher, Board Member
Non-Voting Members
Dr. Marty Jimmerson, Superintendent
Mrs. Angie Klunkammer, School Business Official/Board Secretary
1. Call to Order
Board President Whaley called the meeting to order at 7:00 a.m.
2. Vision, Mission & Destination Statements
Board member Sexton read the statements.
3. Approval of Agenda
Motion to approve the agenda.
Motion made by: Mr. Keith Schultes
Motion seconded by: Mr. Pete Swisher
Voting results: Unanimously Approved
4. Personnel Items
A. Contracts
Motion to approve the contract(s) as presented, Carrie Viel, Activities Director/ Student Success Coordinator.
Motion made by: Mrs. Julie Sexton
Motion seconded by: Mr. Keith Schultes
Voting results: Unanimously Approved
B. Volunteers
Motion to approve the volunteer(s) as presented: High School, Zach Knorr.
Motion made by: Mr. Pete Swisher
Motion seconded by: Mrs. Julie Sexton
Voting results: Unanimously Approved
5. Adjournment
Motion to adjourn at 7:02 a.m.
Motion made by: Mrs. Julie Sexton
Motion seconded by: Mr. Keith Schultes
Voting results: Unanimously Approved
Chairman
Secretary
WBT 21

REMINDER

Deadline for advertising and legals for the West Branch Times is Noon on Mondays.

Deadline for advertising and legals for the Tipton Conservative is 3 p.m. on Thursdays

Questions call 563-886-2131

http://ddmiller.zenfolio.com/

FARMLAND FOR SALE

JONES CO. - NEW LISTING! 209.09 acres located 1 mile NW of Monticello. Attractive recreational farm includes well-managed timber, charming cabin, livestock shed, creek and rolling pasture. **\$9,500/acre.**

JONES CO. - NEW LISTING! 39.50 acres on the southwest side of Monticello. 36.60 crop acres with an 83.10 CSR2. **\$16,500/acre.**

SCOTT CO. - 55.18 Acres in Davenport along I-280. 45.09 crop acres with an 80.20 CSR2. **\$15,000/acre.**

DEVELOPMENT LAND

CEDAR CO. - 5.44 Acres in city limits on hard-surfaced roads, SE side of Lowden. A timbered lot near access to utilities with existing garage. **\$239,000.00**

LINN CO. - 43.93 Acres on the east side of Center Point. Well-timbered lot with direct access to nature trail. **\$27,500/acre.**

LOTS FOR SALE

CEDAR CO. - A 1.49-acre lot located 3 miles south of West Branch, close to the Village of Downey. **\$109,500.00**

71 330th St., West Branch

JONES CO. - NEW LISTING! 11.48 acres located NW of Monmouth. Buildable lot with mature timber, pasture and creek. **\$199,900.00**

10383 1st Ave./10th Ave., Monmouth

Mt. Vernon, IA 319.895.8858

All Acres are 'More or Less' unless noted
www.Hertz-ag
Also Offering Professional Farm Management & Appraisal

James Kennedy Family Aquatic Center

700 Park Road, Tipton, IA 52772 563.886.2271
<http://www.tiptoniowa.org/city-of-tipton/city-departments/parks-recreation.aspx>

JUNE 2026

Summer Swimming Lessons

All private swim lessons are currently full. However, we still have availability in both Session One and Session Two for group lessons.

Rec Summer Camps

Soccer: June 1st -4th (Grades 4-8)
Dance/Cheer: June 2nd -4th (Ages 3.5-10)
Tennis: June 5th (All Ages)
Volleyball: June 8th - 11th (Grades 4-8)
Basketball: June 15-18th (Grades 5-8)
Pickleball: June 15th -17th (Grades 3-8 & Adults)

All registrations can be found on the City of Tipton website under Parks and Recreation or at the Aquatic Center

Dates to Know

June 3: Private, Group & Parent Tot Session 1 Deadline
June 5: Volleyball Camp Deadline
June 7: Start of Adult Sand Volleyball League
June 12: Basketball Camp Registration Deadline
June 12: Pickleball Camp Registration Deadline
June 17: Private & Group Session 2 Deadline
June 18: Home Swim Meet - Indoor Pool Closed @ 4:30

Indoor Pool Hours

Lap Swim Hours:
Monday-Friday: 6:00AM - 7:45 AM
Monday, Wednesday, Friday: 12:00 PM - 1:00 PM
Water Aerobics:
Monday, Tuesday, Thursday: 1:00 PM - 2:00 PM
Open Swim:
Monday-Friday: 2:00 PM - 8:00 PM
Saturday & Sunday: 12:00 PM - 6:00pm
Special Notice:
During the weeks of June 8th - 12th & 22nd - 26th
Open Swim hours will be adjusted to 2:00 PM - 5:45 PM.

Outdoor Pool Hours

Monday - Sunday: 12:00PM-6:00pm
Outdoor Pool Temps must be 75 degrees for outdoor pool to be open!

JKFAC Rule Reminders!

- The weather must be at least 75 degrees for the outdoor pool to be open
- Anyone under 10 years old must be accompanied by an adult
- Anyone 6 years and under must have an adult in the water with them
- Babies/toddlers must wear swim approved diapers in the water.
- Please stay home if you are sick - some bacteria spread within the water can cause pool closures!
- All glass items are prohibited. This includes goggles with glass, mugs, glass water bottles, spray bottles, food containers etc.
- Any child that would like to use the slides or diving board must first pass a swim test and be given a wristband from a lifeguard
- Items that restrict full movement of legs or arms are prohibited as they have been known to be unsafe. (Ex: Mermaid Tales)
- Anyone caught violating the rules or misbehaving may be asked to leave without a refund being given

Like our James Kennedy Family Aquatic Center Facebook page this summer to get the latest updates on busy pool days, weather related closures and events going on at the pool and park!