

CITY COUNCIL SPECIAL COUNCIL MEETING  
MONDAY, MARCH 23<sup>rd</sup>, 2026 at 6:45 PM  
CITY HALL COUNCIL CHAMBERS  
TENTATIVE AGENDA

1. CALL TO ORDER/ROLL CALL
2. Public Hearing for Budget Statement FY27  
*(No action to be taken, meeting to remain open for minimum of 15 minutes. Can't talk any city related items during hearing.)*
3. Adjourn

Join Zoom Meeting

<https://us02web.zoom.us/j/81967031026?pwd=KMU2XGGU3hgVa0H0WS9PEUXGwt7mRs.1>

Meeting ID: 819 6703 1026      Passcode: 807839

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/23/2026 Meeting Time: 06:45 PM Meeting Location: Lisbon Council Chambers 115 N Washington Street Lisbon, Iowa 52253

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
 www.cityoflisbon-ia.gov

City Telephone Number  
 (319) 455-2459

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	110,749,951	111,850,394	111,850,394
Consolidated General Fund	899,978	899,978	908,921
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	0	0	0
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	84,104	84,104	89,130
Other Employee Benefits	138,179	138,179	130,694
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	116,928,774	118,590,437	118,590,437
Debt Service	273,724	273,724	286,084
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>1,395,985</b>	<b>1,395,985</b>	<b>1,414,829</b>
<b>CITY REGULAR TAX RATE</b>	<b>12.47424</b>	<b>12.34174</b>	<b>12.50393</b>
Taxable Value for City Ag Land	828,853	727,829	727,829
Ag Land	2,490	2,490	2,182
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>3.42113</b>	<b>2.99796</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	592	613	3.55
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	2,572	2,861	11.24

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Rising costs of services.

CITY COUNCIL REGULAR COUNCIL MEETING  
MONDAY, MARCH 23<sup>RD</sup> 2026 at 7:00 PM  
CITY HALL COUNCIL CHAMBERS  
TENTATIVE AGENDA

REGULAR SESSION

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE.
3. CONSENT AGENDA
  - A. Approve Agenda
  - B. Approve List of Bills
  - C. Approve Minutes of February 23<sup>rd</sup>, 2026
  - D. Approve Liquor Licenses for Tin Roof Hideaway & Event Center and Addy's Public House Inc.
  - E. Approve Utility Refund
  - F. Approve February Treasurer's Report
4. PUBLIC INPUT. This is the time and place for discussion items not already on the agenda with a time limit of 3 minutes each.
5. MISC.
6. PUBLIC HEARINGS, ORDINANCES, RESOLUTIONS (Discussion and Possible Action)
  - A. Resolution 09-2026 Approving Downtown Reinvestment Funds Transfer
  - B. Resolution 10-2026 Approving Budget Statement FY27
  - C. Public Hearing on Engineers Report for the Preliminary Plan for the City of Lisbon EMS District
  - D. Set Public Hearing for FY27 Budget for April 13<sup>th</sup>, 2026
  - E. Set Public Hearing for Budget Amendment #2 for April 27<sup>th</sup>, 2026
7. CORRESPONDENCES
  - A. Historic Preservation Letter
  - B. MLA Part 3 Invite
8. REPORTS
  - A. City Engineer Report
  - B. Public Works Director Report
  - C. Parks & Rec Director Report
  - D. Police Department Report
  - E. Ambulance Director Report
  - F. Library Director Report
  - G. Fire Chief/City Administrator's Report
  - H. Council & Mayor Reports
9. Adjourn

Join Zoom Meeting

<https://us02web.zoom.us/j/86844462139?pwd=Oi2vhlRrMlnuBE3R2g53fbg9adO3zP.1>

Meeting ID: 868 4446 2139      Passcode: 267435

## CITY OF LISBON LIST OF CLAIMS 3-9-2026

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCESS SYSTEMS	TECH SUPPORT	992.21
ACCESS SYSTEMS LEASING	SERVER CONTRACT	525.44
ACME TOOLS/EQUIPMENT	SHOP SUPPLIES	375.68
AFLAC	CANCER INSURANCE	254.28
ALLIANT UTILITIES	UTILITIES	10,471.01
ALTORFER INC	LOADER MAINTENANCE	108.97
CARQUEST OF LISBON	OPERATING SUPPLIES	324.48
CASEY'S BUSINESS MASTERCARD	FUEL CHARGES	1,054.04
COLLECTION SERVICES	PAYROLL DEDUCTION	54.39
DELTA DENTAL OF IOWA	VISION INSURANCE - EMPLOYEE	7.36
EICHER, CHRISTINA	LOCAL LEADERS DAY MILEAGE/MEAL	221.12
EMPLOYEE BENEFIT SYSTEMS	EMPLOYEE BENEFITS	85.00
HENDERSON PRODUCTS, INC.	F350 SANDER MAINTENANCE	56.06
HILLS BANK	FEDERAL W/H	7,291.70
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	514.78
IPERS	IPERS-REG	10,497.65
JENKINS IRON & STEEL	STUMP GRINDER MAINTENANCE	880.00
JOHN'S ELECTRICAL SERVICE	SEWER PLANT POWER SURGE	4,098.45
JOHNSON COUNTY REFUSE INC	FEBRUARY REFUSE	14,444.25
KIRKWOOD COLLEGE	MEDICAL TRAINING	20.00
LEDERER WESTON CRAIG	ATTORNEY FEES	646.00
LINN COOP OIL CO.	FUEL CHARGES	732.98
LINN COUNTY PLANNING & DEVELOPMENT	WELL HOUSE PERMIT	2,249.00
LYNCH FORD-MT. VERNON	F550 MAINTENANCE	1,408.34
MECHANICSVILLE TELEPHONE CO.	PHONE SERVICES	637.96
MIDWEST ALARM SERVICES	FIRE ALARM MONITORING CH	727.68
MIDWEST TAPE LLC	LIBRARY MATERIALS	187.06
MISCELLANEOUS VENDOR	CASEY, MIKAYLA :US REFUND	57.99
MT. VERNON ACE HARDWARE	OPERATING SUPPLIES	386.17
RED LION RENEWABLES	SOLAR	821.76
STATE HYGIENIC LABORATORY	TESTING	1,139.00
STORM STEEL	409 TRUCK MAINTENANCE	53.06
STUDENT PUBLICATIONS, INC.	PUBLICAITONS - ADS	426.09
SUN LIFE FINANCIAL	LIFE INSURANCE - EMPLOYEE	27.72
TREASURER STATE OF IOWA	STATE W/H	1,924.33
U.S. CELLULAR	WIRELESS SERVICES	110.34
USA BLUEBOOK-HD SUPPLY FACTORY	OPERATING SUPPLIES	68.06
VEENSTRA & KIMM INC.	ENGINEERING FEES - WELL 5	1,891.00
WELLMARK BLUE CROSS	HEALTH INSURANCE - EMPLOYEE	735.36
WILSON, TANNER	BLS RENEWAL	675.00
PAYROLL		24,843.85

**GRAND TOTAL: \$ 92,025.62**

<b>FUND</b>	<b>TOTALS</b>
001 GENERAL FUND	23,617.70
010 CABLE TV	150.00
110 ROAD USE TAX	10,395.16
112 EMPLOYEE BENEFIT FUND	5,109.11
339 NEW CITY WELL	4,140.00
600 WATER FUND	9,920.63
605 UTILITY DEPOSIT FUND	57.99
610 SEWER FUND	21,330.47
670 SOLID WASTE FUND	17,304.56

**GRAND TOTAL: \$92,025.62**

<b>FEBRUARY FUND REVENUES</b>	<b>TOTALS</b>
001 GENERAL FUND	7,915.33
110 ROAD USE TAX	20,281.38
112 EMPLOYEE BENEFITS	1,260.89
121 LOCAL OPTION SALES TAX	37,542.39
125 TIF FUND	1,395.83
200 DEBT SERVICE FUND	1,583.84
337 SPORTS COMPLEX	1,344.86
600 WATER FUND	31,527.54
605 UTILITY DEPOSIT FUND	150.00
610 SEWER FUND	29,978.79
611 SEWER SINKING FUND	14,958.87
670 SOLID WASTE FUND	19,407.75

**GRAND TOTAL: \$167,347.47**

## CITY OF LISBON LIST OF CLAIMS 3-23-2026

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AAA PEST CONTROL	PEST CONTROL	50
AFLAC	CANCER INSURANCE	254.28
ALLIANT UTILITIES	COMPLEX PAVILION	8,893.39
BAGBY, TRAVIS	WATER CONFERENCE MILEAGE	195.75
CENTRAL AUTOMOTIVE	F250 MAINTENANCE	560.12
COLLECTION SERVICES	PAYROLL DEDUCTION	54.39
CUSTOM HOSE AND SUPPLIES INC.	SKIDLOADER SUPPLIES	54.82
EICHER, CHRISTINA	IMFOA BOARD MEETING MILEAGE	205.9
FELD FIRE	FD HELMET TAGS	177.1
FRONTLINE PLUS FIRE & RESCUE	SIREN SYSTEM REPAIRS	4,760.00
HAWKINS INC	OPERATING SUPPLIES	548.07
HILLS BANK	FEDERAL W/H	10,707.88
IA ASSOC OF MUNICIPAL UTILITIES	MEMBER DUES	924
INTERNAL REVENUE SERVICE	941 CORRECTION	414.72
MENARDS	POTHOLE PATCH MATERIALS	768.84
MT. VERNON-LISBON POLICE DEPT.	Q3 POLICE SERVICES	92,881.80
PROFESSIONAL WINDOW CLEANING	CH WINDOW CLEANING	170
SCHIMBERG CO.	WATER SUPPLIES	236.54
SNYDER & ASSOCIATES, INC.	EMS DISTRICT MAPPING	7,500.00
TROJAN TECHNOLOGIES CORP	UV BULBS	4,274.63
U.S. POSTAL SERVICE	UTILITY BILLING POSTAGE	1,178.52
UNITYPOINT HEALTH	MEDICAL SUPPLIES	212.64
PAYROLL		34,056.44

**GRAND TOTAL: \$ 169,079.83**

<u>FUND</u>	<u>TOTALS</u>
001 GENERAL FUND	124,106.62
110 ROAD USE TAX	8,889.20
112 EMPLOYEE BENEFIT FUND	1,952.27
600 WATER FUND	11,186.55
610 SEWER FUND	19,837.20
670 SOLID WASTE FUND	3,107.99

**GRAND TOTAL: \$ 169,079.83**

**(Subject to Approval)**  
**CITY OF LISBON**  
**REGULAR COUNCIL MEETING MINUTES**  
**February 23<sup>rd</sup>, 2026**

**CALL TO ORDER:** The City Council of Lisbon, Iowa, met in regular session on February 23<sup>rd</sup>, 2026, at 7:00p.m. with Mayor Doug O'Connor presiding. The following City Council members were present: John Bardsley, Nathan Smith and Kevin Steele. Rawley Alger and Rick Scott were absent.

**OTHERS PRESENT:** Brandon Siggins, Drayton Kamberling, Travis Bagby, Jacob Lindauer and Jason Blinks.

**CONSENT AGENDA:** Motion by Bardsley, seconded by Smith to approve the consent agenda consisting of minutes of February 9<sup>th</sup> and list of bills. Motion carried 3-0.

Motion by Smith, seconded by Bardsley to approve Downtown Reinvestment rebate to Indulgence Salon for \$4,853.46. All Ayes. Motion carried 3-0.

Motion by Bardsley, seconded by Steele to approve Downtown Reinvestment Grant Application for Bill's Tap. All Ayes. Motion carried 3-0.

Ambulance Director Jacob Lindauer presented the council with the LMVAS Annual Report.

Motion by Bardsley, seconded by Smith to move City Legal Services from Lederer Weston Craig to Lynch Dallas. All Ayes. Motion carried 3-0.

Motion by Smith, seconded by Bardsley to approve Resolution 07-2026 Employee Certification wage increase for Jacob Siggins. Effective February 11<sup>th</sup>, 2026, Siggins will receive a \$.50 hour increase for obtaining his Water Distribution Certification making his new hourly wage \$28.075. Roll call vote. Ayes: Bardsley, Steele and Smith. Absent: Alger and Scott. Nays: None. Motion carried 3-0.

Motion by Smith, seconded by Steele to approve Resolution 08-2026 Fire Department members. Roll call vote. Ayes: Bardsley, Steele and Smith. Absent: Alger and Scott. Nays: None. Motion carried 3-0.

Motion by Smith, seconded by Bardsley to set a Public Hearing for Budget Statement for March 23<sup>rd</sup>, 2026, at 6:45pm. All Ayes. Motion carried 3-0.

Motion by Smith, seconded by Steele to set a Public Hearing for the Engineers Report on the Preliminary Plat for the City of Lisbon EMS District for March 23<sup>rd</sup>, 2026, at 7pm. All Ayes. Motion carried 3-0.

The council received the following reports from city departments:

Public Works Director Travis Bagby – Alliant sidewalk filled with a plan for fixing, cold patch done, will return when weather allows, all radio reads in now with only eight manuals left. Completing meter audits with clerks, building a tool rack for repurposed truck, dump truck fixed, library list of repairs completed minus new fireplace.

Parks & Recreation Director Drayton Kamberling – boys' basketball is done, spring soccer registration is open with a deadline of March 6<sup>th</sup>, field clean up will be March 7<sup>th</sup> from 9-11am pending weather, Easter Event April 4<sup>th</sup>.

Police Chief Jason Blinks – report submitted, Officer Macke in academy doing well, busy week last week.

Ambulance Director Jacob Lindauer – preparing for March 25<sup>th</sup> inspection, information meetings for EMS District plans.

City Administrator Brandon Siggins – new fire applicants training, grass fires, St. Patty's Day dance March 14<sup>th</sup> from 8-Midnight with funds going to new truck and air packs. Noon whistle has been turned off awaiting parts. Working on budget, nuisances, insurance claim, and dog license ordinance discussion. Funds still available for Downtown Reinvestment grant and BE Lisbon grant.

Council and Mayor thanked the new fire members for their commitment, the city crews for clearing the recent snow and the fire department for the numerous fire calls handled last week.

Mayor Doug O'Connor adjourned the meeting at 7:32pm.

\_\_\_\_\_  
Christina Eicher, City Clerk

\_\_\_\_\_  
Doug O'Connor, Mayor

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	CODE	RECEIPT	DEPOSIT AMOUNT	MESSAGE
1-0460-12	CASEY, MIKAYLA	0/00/00	FINAL BILL	0	57.99CR	100	CASH	150.00CR	

TOTAL REFUNDS: 1  
AMOUNT: 57.99CR

ERRORS: 0

\*\* END OF REPORT \*\*

CITY OF LISBON

CLERK/TREASURER REPORT -- February 2026

FUND#	FUND	BEG BAL CHECKING	MTD REVENUES	MTD EXPENSES	TRANSFERS IN/OUT CK/SAVING	END BAL CHECKING	INVESTMENT	PETTY CASH	TOTAL CHECKING/INV	O/S Checks	O/S Deposits	BANK BAL
001	GENERAL FUND	329,357.29	7,740.14	(46,057.94)		291,039.49	46,813.86	100.00	337,953.35	10,300.89		301,340.38
002	LIBRARY FUND	-	100.00	(2,238.74)	(100.00)	(2,238.74)	76,935.56		74,696.82	347.75		(1,890.99)
003	PARKS/RECREATION	3,802.62	0.73			3,803.35			3,803.35			3,803.35
004	HISTORY CENTER	1.00				1.00			1.00			1.00
005	TREES FUND	2,567.17	0.49			2,567.66	1,286.82		3,786.55			2,567.66
006	VETS FUND--HWY 30	-				-	1,002.43		1,002.43			0.00
007	POLICE FORFEITURE FUND	-				-			5,690.99			5,690.99
010	CABLE TV	5,840.99		(150.00)		5,690.99			2,947.93			2,947.93
011	VETERANS FUND	2,947.93				2,947.93						0.00
020	HOUSING REHABILITATION FUND	-				-						0.00
021	EMA CAP EQUIP	1,652.65	73.97		(73.97)	1,652.65	18,415.86		20,068.51			1,652.65
051	CITY HALL CAP IMPR FUND	5,097.50				5,097.50			5,097.50			5,097.50
052	LIBRARY CAPITAL IMPROVEM	8,174.92				8,174.92			8,174.92			8,174.92
053	FIRE CAP. IMP FUND	54,061.75				54,061.75			54,061.75			54,061.75
055	HISTORY CENTER-CH-CAP IMPR	3,264.20				3,264.20			3,264.20			3,264.20
056	PARK CAP. IMP FUND	110,671.40	20,281.38	(21,594.42)		110,671.40			114,985.38	7,852.01		110,671.40
060	ROAD USE TAX	116,298.42				114,985.38			114,985.38			122,837.39
110	S.A. REPAIR FUND	25,000.00	1,260.89	(18,262.31)		25,000.00			25,000.00	12,425.63		25,000.00
111	EMPLOYEE BENEFIT	150,847.83				133,846.41			133,846.41			146,272.04
112	RD USE CAP EQUIP	35,000.00	37,542.39			35,000.00			35,000.00			35,000.00
113	LOCAL OPTION SALES TAX FUND	262,263.37	1,395.83	(4,853.46)		299,805.76			299,805.76			299,805.76
121	TIF FUND	71,028.76				72,424.59			72,424.59			72,424.59
125	DOWNTOWN REINVEST PROGRAM	-				-			(4,853.46)	4,853.46		0.00
126	LMI-TIF NOVAK	87,588.83				87,588.83			87,588.83			87,588.83
130	BUDGET BLINDS REBATE	-	1,583.84			412,651.81			412,651.81			412,651.81
133	DEBT SERVICE FUND	411,067.97				412,651.81						0.00
200	\$5.250 MIL BOND 2019	-				-						0.00
210	SPLASH PAD/WADING POOL	1,665.00	1,344.86	(8,560.32)	(1,344.86)	1,665.00	510,973.50		358,818.62			1,665.00
304	SPORTS COMPLEX	35,116.62		(719.00)		35,116.62			35,116.62			35,116.62
337	WATER LINE REHAB	49,739.07				49,020.07			49,020.07			49,020.07
338	NEW CITY WELL	26,472.73	31,527.54	(28,932.87)		106,908.33	56,794.20		83,266.93			26,472.73
339	CEMETERY PERPETUAL CARE FUND	104,313.66				106,908.33			106,908.33	5,658.91		112,567.24
510	WATER SINKING FUND	(980.00)				(980.00)			(980.00)			(980.00)
600	WATER RESERVE FUND	10,000.00				10,000.00			10,000.00			10,000.00
601	UTILITY DEPOSIT FUND	38,982.08	150.00	(442.01)		38,690.07			38,690.07	211.73		38,901.80
602	SEWER FUND	(35,641.67)	29,978.79	(35,447.77)		(41,110.65)			(41,110.65)	10,688.06		(30,422.59)
603	SEWER SINKING FUND	226,439.82	14,958.87	(19,918.61)		241,398.69			241,398.69			241,398.69
605	SOLID WASTE FUND	65,953.46	19,407.75			65,442.60			65,442.60	1,486.01		66,928.61
611	TOTALS	2,075,000.81	167,347.47	(187,177.45)	(1,518.83)	2,053,652.00	716,008.78	100.00	2,769,760.78	53,824.45	-	2,107,476.45

I hereby certify that the above is true and correct:

Christina Eicher, City Clerk/Treasurer

I certify that I have reviewed the bank statement and Treasurer's report for this month

Brandon Siggins, City Administrator

# CITY OF LISBON, IOWA RESOLUTION NO. 09-2026

## A RESOLUTION APPROVING TRANSFER OF FUNDS

WHEREAS, money is to be transferred to supplement other funds approved by council:

TIF (125-5999-69100) to Downtown Reinvestment (126-4999-9-4830) \$4,853.46

On the \_\_\_\_\_ day of \_\_\_\_\_ 2026, at a regular meeting of the Lisbon City Council, Lisbon, Iowa, Councilperson \_\_\_\_\_ introduced RESOLUTION #09-2026 and made a motion for approval. The motion was seconded by Councilperson \_\_\_\_\_.

Roll Call Vote	Absent	Aye	Nay	Abstain
John Bardsley				
Rick Scott				
Rawley Alger				
Kevin Steele				
Nate Smith				

Motion carried \_\_\_\_\_.

\_\_\_\_\_  
Doug O'Connor, Mayor

ATTEST:

\_\_\_\_\_  
Christina Eicher, City Clerk

**Resolution # 10-2026**

Approval of FY27 Property Tax Budget Statement

WHEREAS, the City Council of the City of Lisbon have considered the proposed FY27 city property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city property tax dollars was published as required and posted on city web site and/or social media accounts if applicable,

WHEREAS, a public hearing concerning the proposed city property tax dollars was held on March 23<sup>rd</sup>, 2026 at 6:45pm,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Lisbon that the property tax dollars for the affected tax levies for FY27 shall not exceed the following total:

City Regular Total Property Tax: 1,414,829      Tax Rate: 12.50393

The Property Tax dollars requested in the total levy for affected property tax levies for FY27 does not represent an increase in Property Tax dollars requested for the current FY27.

Roll Call Vote:

Nathan Smith - YEA/NAY

Kevin Steele - YEA/NAY

Rawley Alger - YEA/NAY

John Bardsley - YEA/NAY

Rick Scott - YEA/NAY

Passed and approved \_\_\_\_\_.

\_\_\_\_\_  
Doug O'Connor, Mayor

Attest:

\_\_\_\_\_  
Christina Eicher, City Clerk

**PUBLIC NOTICE  
NOTICE OF COMPLETION AND  
PUBLIC HEARING ON PROPOSE  
ENGINEERING REPORT**

Pursuant to Iowa Code Chapter 357G –  
City Emergency Medical Services District  
Notice is hereby given that an Engineering  
Report has been prepared and  
filed in accordance with Iowa Code Chapter  
357G.6 regarding the proposed establishment  
of a City Emergency Medical  
Services (EMS) District.

The Engineering Report is on file and  
available for public inspection at:

Lisbon City Hall  
115 N Washington St, Lisbon, IA 52253

During regular business hours

A public hearing on the proposed Engineering  
Report and formation of the EMS

District will be held:

Date: March 23rd, 2026

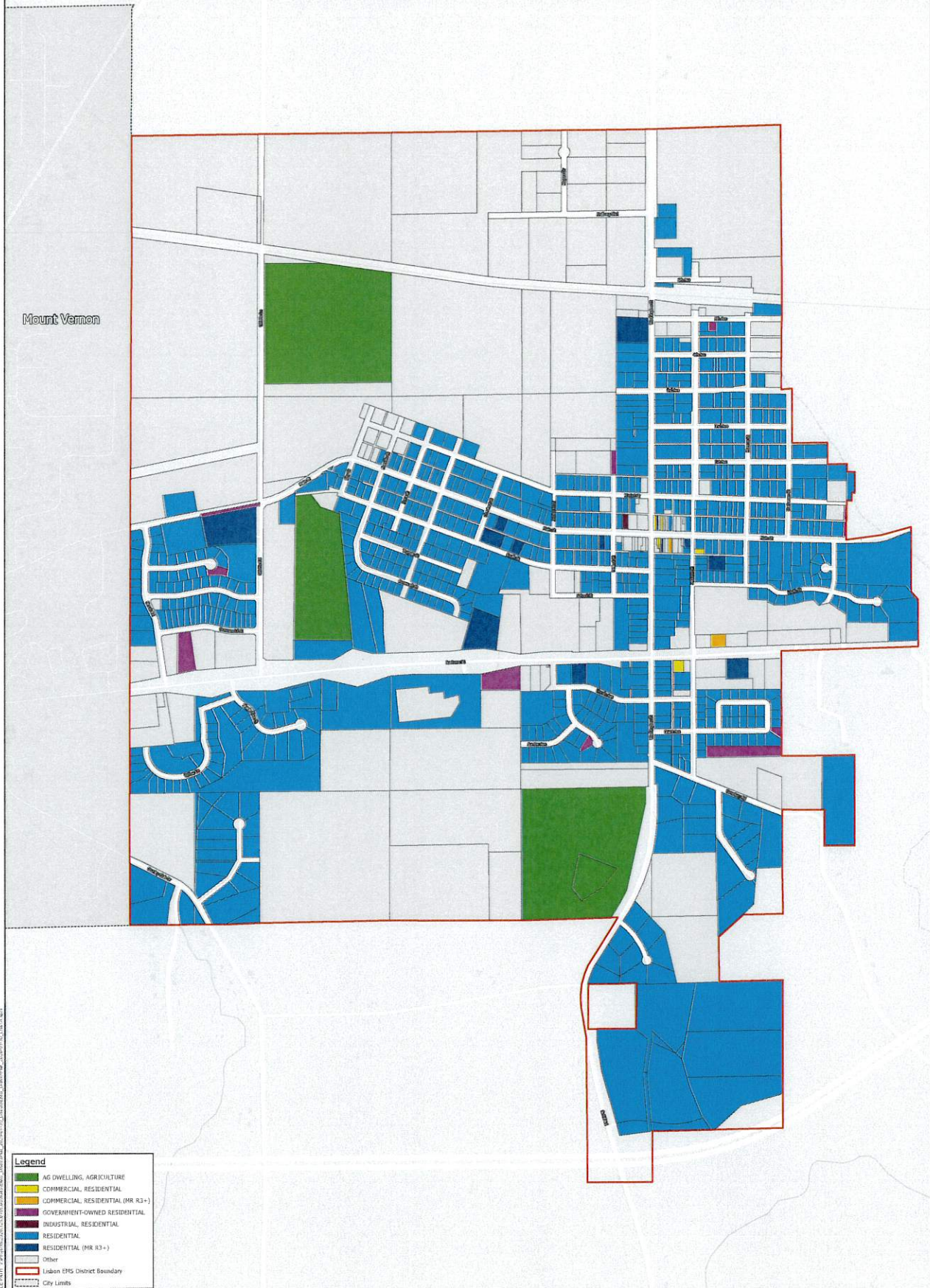
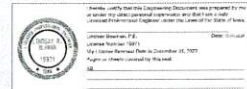
Time: 7 pm

Location: Lisbon City Hall, Council  
Chambers

At the hearing, any resident, property  
owner, or interested party may appear and  
be heard regarding the proposed EMS District  
and the contents of the Engineering  
Report.

Following the public hearing, the governing  
body may take action as authorized  
under Iowa Code Chapter 357G, including  
approval, modification, or denial of the  
proposed district.

This notice is published by order of the  
City Council of the City of Lisbon, Iowa.  
Published in the Sun March 5, 2026.



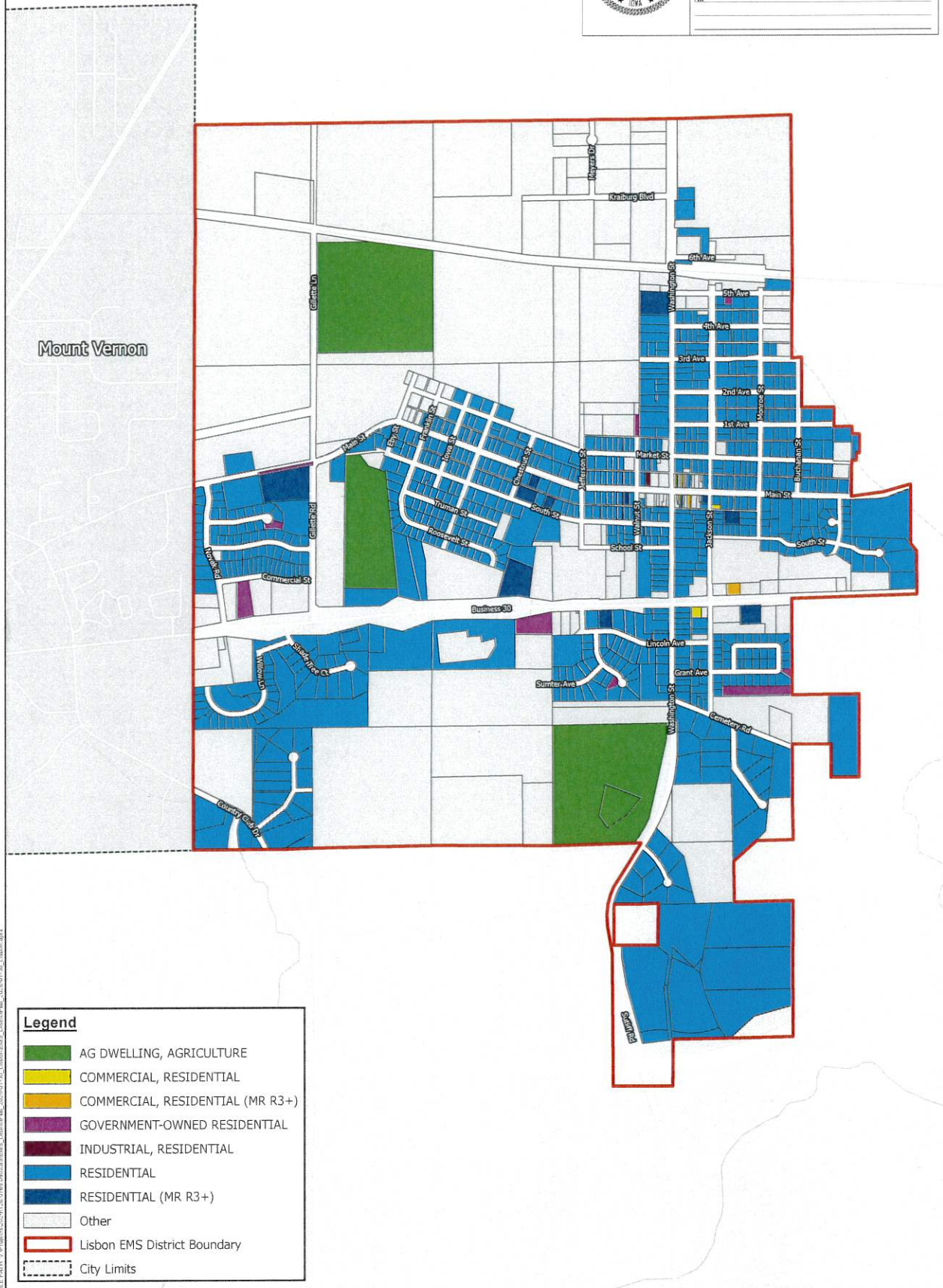
**Legend**

- AG DWELLING, AGRICULTURE
- COMMERCIAL RESIDENTIAL
- COMMERCIAL RESIDENTIAL (MR R3+)
- GOVERNMENT-OWNED RESIDENTIAL
- INDUSTRIAL RESIDENTIAL
- RESIDENTIAL
- RESIDENTIAL (HR R3+)
- Other
- Lisbon EMS District Boundary
- City Limits



I hereby certify that this Engineering Document was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the Laws of the State of Iowa.

Lindsay Beaman, P.E. Date: 02/06/2026  
 License Number 19971  
 My License Renewal Date is December 31, 2027  
 Pages or sheets covered by this seal:  
 All



**Legend**

- AG DWELLING, AGRICULTURE
- COMMERCIAL, RESIDENTIAL
- COMMERCIAL, RESIDENTIAL (MR R3+)
- GOVERNMENT-OWNED RESIDENTIAL
- INDUSTRIAL, RESIDENTIAL
- RESIDENTIAL
- RESIDENTIAL (MR R3+)
- Other
- Lisbon EMS District Boundary
- City Limits

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IOWA ECONOMIC DEVELOPMENT AUTHORITY

1903 Bell Avenue, Suite 200 | Des Moines, Iowa 50315 USA | Phone: 515.348.6200

[iowaeda.com](http://iowaeda.com)



March 6, 2026

RE: Lisbon Historic Preservation Commission

Partner in Preservation,

Thank you for submitting the 2025 Annual Report for the Lisbon Historic Preservation Commission the activities reported in the 2025 Annual Report have demonstrated that Lisbon Historic Preservation Commission is an active Certified Local Government and this letter confirms the Lisbon Historic Preservation Commission is In good standing and has adequately completed the required activities.

Thank you for your timely submission of the report and your continued support of Historic Preservation in your local community.

Sincerely,

A handwritten signature in black ink, appearing to read "Allison Archambo", with a long horizontal flourish extending to the right.

Allison Archambo  
CLG Coordinator  
State Historic Preservation Office  
[allison.archambo@iowaeda.com](mailto:allison.archambo@iowaeda.com)  
515.348.6287

## Lisbon City Clerk

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**From:** Mickey Shields <mickeyshields@iowaleague.org>  
**Sent:** Friday, March 13, 2026 8:44 AM  
**To:** Mickey Shields  
**Cc:** Grace Hillock; Shelly Young  
**Subject:** MLA Part 3 Invite - Coralville

Good morning,

We warmly welcome you to join us for Part Three of the Municipal Leadership Academy (MLA), which includes a workshop on April 11 in Coralville. MLA provides education on the fundamentals of city government and is especially helpful to those newly elected to office. ***It is not required to have attended the first two parts of the series as all city officials are welcome to join us for Part Three.***

MLA Part Three will feature training on **Economic Development, Community Betterment and Acting Strategically**. There are five in-person workshops to choose from along with a virtual option. Registration is \$80.

Much more information about MLA, including descriptions of the sessions, dates, locations and more is available on the MLA website. You can also register online.

Please let us know if you have any questions. Thanks and have a great day!

### Mickey Shields

Deputy Director  
Direct: [\(515\) 974-5316](tel:5159745316)

Office: [\(515\) 244-7282](tel:5152447282)  
Web: [www.iowaleague.org](http://www.iowaleague.org)



**OPEN MEETINGS / OPEN RECORDS TRAINING**

The League is an Approved Training Provider for Newly Elected and Appointed Officials.

**REGISTER NOW**



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# Mt. Vernon-Lisbon Police Department

Jason C. Blinks  
Chief of Police

February 2026 Monthly Report

## Vehicle Collisions

There was a total of 5 reported collisions during the month. There were 3 collisions in Mount Vernon. Collision 1 occurred on N. College Blvd when unit 1 packed out of a parking spot and struck unit 2, which was legally parked. Damage was estimated at \$7,000 and no injuries were reported. Collision 2 occurred on the 100 block of Hwy 1 South when unit 1 rearended unit 2 while going through a drive thru. Damage was estimated at \$0 and no injuries were reported. Collision 3 occurred on the 100 block of 1<sup>st</sup> Ave NE when unit 1 struck unit 2, which was legally parked. Damage was estimated at \$900 and no injuries were reported.

There were 2 collisions in Lisbon. Collision 1 occurred on W. School St when unit 1 backed into unit 2 which was stopped at a stop sign. Damage was estimated at \$8,500 and no injuries were reported. Collision 2 occurred on the 200 block of W. South St. when unit 1 attempted to turn left and struck unit 2, which was legally parked. Damage was estimated at \$700 and no injuries were reported.

## Incidents/Arrest

There were 19 reported incidents during the month. In Mount Vernon, there were 15 reports which included: assault (x3), criminal mischief (x2), leave scene of accident - property damage, unauthorized use of credit card, harassment, hit and run, employee selling tobacco to person under 21, welfare check, violation of no contact order, theft, driving while barred (x2), possession of drug paraphernalia, and warrant.

In Lisbon, there were 4 reports which included: sexual abuse, violation of no contact order, juvenile issue, and driving while license revoked.

During the month, officers had 5 arrests. In Mount Vernon there were 3, including: warrant and driving while barred (x2)

In Lisbon there were 2 including: violation of no contact order and driving while license revoked.

## Community Service/Training/Misc.:

- The department hosted a THRIVE workshop
- Officer Gehrke conducted threat assessment training with a local business
- Administrative Assistant Tasha Whitman participated in Best Practices for Supporting Schools, Workplaces and Communities After Suicide Loss training

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380 Old Lincoln Highway  
Mount Vernon, Iowa 52314

319-895-6141 (office)  
319-895-6617 (fax)



# Mt. Vernon-Lisbon Police Department

Jason C. Blinks  
Chief of Police

K9:

No deployments. Officer Moel and Grom will attend training in March, focusing on tracking, article searches, personal protection and apprehension. Due to an injury to the tip of his tail, it was decided by the vet to dock his tail.

GTSB:

During February, officers worked 0 hours of GTSB.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Jason C. Blinks".

Chief of Police