



Classified/Legals

Thursday,
February 1, 2024

West Branch Times

West Branch school bills

West Branch Community School District
 BILLS FOR APPROVAL
 01/10/2024 04:07 PM
 Vendor Name-Detail Description-Amount
 Checking Account ID 1
 Fund Number 10
 GENERAL FUND
 ACME TOOLS-SUPPLIES-936.03
 AGVANTAGE FS-GAS-4,756.08
 AHLERS AND COONEY-SERVICE-90.00
 ALLIANT UTILITIES-
 UTILITIES-20,002.84
 ANDERSON ERICKSON DAIRY
 CO-SUPPLIES-16.32
 BIO CORPORATION-SUPPLIES-284.64
 BMO-PTO - BUTIKOFER-6,687.52
 CEDAR COUNTY REPAIR-
 REPAIRS-72.01
 CITY OF WEST BRANCH-
 UTILITIES-2,471.19
 CLAIMAID-SERVICE-1,430.41
 D&R PEST CONTROL-
 SERVICE-1,370.00
 DATA MANAGEMENT INC, DBA
 THRESHOLD-SUPPLIES-228.61
 DHS CASHIER 1ST FLOOR-
 MEDICAID-12,484.64
 DIAMOND VOGEL PAINTS-
 SUPPLIES-68.49
 FRED'S FEED AND SUPPLY-
 SUPPLIES-3.84
 GAZETTE COMMUNICATIONS, THE-
 SERVICE-40.00
 GOOD GUYS AUTOCARE-
 REPAIRS-978.47
 GRAINGER-SUPPLIES-122.71
 GRANT WOOD AEA-
 CERTIFICATION-385.40
 GRAY BARN INDUSTRIES-
 SUPPLIES-131.22
 GREENWOOD CLEANING SYSTEMS-
 SUPPLIES-2,368.15
 HAWKEYE FIRE AND SAFETY INC-
 SERVICE-599.00
 HAWKEYE WASTE-SERVICE-1,544.00
 HEARTLAND SHREDDING INC-
 SERVICE-140.00
 IOWA ASSOC OF SCHOOL BOARDS-
 CONFERENCE-2,245.00
 J W PEPPER-SUPPLIES-242.00
 JAYMAR BUSINESS FORMS-
 SUPPLIES-441.87
 JIMMERSON, MARTY-TRAVEL-1,100.40
 JOHNSON COUNTY AUDITOR-
 ELECTION-1,541.48
 KIRKWOOD COMMUNITY COLLEGE-
 PSEO-5,540.00
 KRAFKA LAWN-SERVICE-12,706.50
 LENOCH & CILEK HARDWARE-
 SUPPLIES-15.58
 LIBERTY COMMUNICATIONS-PHONE/
 INTERNET-3,138.59
 LIBERTY DOORS INC-SERVICE-190.00
 LINN, KIMBERLY-TRAVEL-484.84
 LOWE'S-SUPPLIES-1,012.76
 LYNCH'S PLUMBING-SERVICE-344.20
 MATHESON TRIGAS-SUPPLIES-39.68
 MCELHINNEY, KRISTIN-TRAVEL-86.48
 MEDICAL ENTERPRISES-
 TRAINING-175.00
 MENARD'S-SUPPLIES-238.44
 MIDWEST ALARMS-SERVICE-825.00
 MOORE'S WELDING-SERVICE-
 -150.30
 NOTEWORTHY MUSIC SERVICES-
 SERVICE-780.00
 OASIS ELECTRIC-SERVICE-110.88
 PARTNER HOME ADVANTAGE-
 REPAIRS-989.75
 PHELPS-SERVICE-41.43
 PITSCO EDUCATION LLC-WBCSDF
 ROBERTSON-702.00
 PRECIOUS MEMORIES EDUCATIONAL
 RESOURCES-SUPPLIES-139.92
 PRESIDENTIAL BUILDERS, LLC-SNOW
 REMOVAL-2,500.00
 PROGRESSIVE REHABILITATION
 ASSOCIATES, LLC-NOV AND DEC
 SERVICE-6,250.00
 QUADIENT LEASING USA, INC.-
 POSTAGE-239.76
 QUILL CORPORATION
 -SUPPLIES-392.49
 SCHOOL BUS SALES-
 REPAIRS-1,084.40
 SNIPERBRAND, THE-SUPPLIES-639.00
 TEACHING STRATEGIES-
 LICENSE-629.74
 TOMETZ, ANTHONY-SUPPLIES-27.36
 TOUCHED BY POWER-J TERM-120.00
 WEST BRANCH TIMES-
 ADVERTISING-58.69
 WEST MUSIC COMPANY-
 SUPPLIES-65.00
 Fund Number 10
 102,498.11
 Checking Account ID 1
 Fund Number 33
 CAPITAL PROJECTS
 RM BOGGS-SERVICE-52,391.81
 Fund Number 33
 52,391.81
 Checking Account ID 1
 Fund Number 36
 PHYSICAL PLANT & EQUIPMENT
 AED PROFESSIONALS-
 EQUIPMENT-1,652.00
 AMERICAN AED-EQUIPMENT AEDS-
 7,504.00
 BMO-DONOVAN GROUP-1,500.00
 DE LAGE LANDEN-COPIER-475.09
 KNUTSON CONSTRUCTION-PAY APP
 8 CTE-7,408.26
 KRAFKA LAWN
 -SERVICE-28,214.69
 LIBERTY COMMUNICATIONS-PHONE/
 INTERNET-2,278.41
 METEOR EDUCATION-
 EQUIPMENT-3,732.12
 RK DIXON LEASING-COPIER-574.91
 T R A F E R A , L L C -
 CHROMEBOOKS-2,590.00
 TWIN STATE TECHNICAL SERVICES
 LTD-SERVICE-2,500.00
 Fund Number 36
 58,429.48
 Checking Account ID 1
 213,319.40
 Checking Account ID 2
 Fund Number 61
 SCHOOL NUTRITION FUND
 ANDERSON ERICKSON DAIRY
 CO-SUPPLIES-2,560.45
 BMO-SUPPLIES-114.97
 EMS DETERGENT SERVICES-
 SUPPLIES-622.10
 MARTIN BROTHERS-
 SUPPLIES-5,817.94
 MOORE, GARY-REFUND-157.45
 RAPIDS-SUPPLIES-126.46
 RIVERA, KATIE-REFUND-35.80
 Fund Number 61
 9,435.17
 Checking Account ID 2
 9,435.17
 Checking Account ID 3
 Fund Number 21
 STUDENT ACTIVITY FUND
 ABBOTT, MEGAN-GBB REFUND-150.00
 ANDERSON ERICKSON DAIRY
 CO-SUPPLIES-91.23
 BARTRUFF, MOLLI-SERVICE-580.77
 BMO-SUPPLIES-19,233.37
 BONTRAGER, GARY-OFFICIAL-130.00
 BRINK, EJ-OFFICIAL-130.00
 BURGER, TOM-OFFICIAL-195.00
 CADWALLADER-HOWE, JANE-
 MUSICAL-988.75
 CHANCE, BLAKE-OFFICIAL-120.00
 CHINANDER TECHNOLOGY SERVICES
 LLC-HIGHLIGHT FILM-513.00
 COE COLLEGE-REGISTRATION-230.00
 COOPER, STEVE-OFFICIAL-150.00
 CRAIG, DAN-OFFICIAL-130.00
 CRIST, LEXUS-OFFICIAL-275.00
 DENMEAD, MARY-MUSICAL-520.00
 DIVIS, ETHAN-OFFICIAL-130.00
 DYRLAND, DANIEL-OFFICIAL-130.00
 ELITE SPORTS
 -MEDALS-5,183.50
 FRIENDS OF THE ANIMAL
 CENTER FOUNDATION-MAKE A
 DIFFERENCE-115.45
 FRIENDS OF THE ANIMAL SHELTER-
 MAKE A DIFFERENCE-258.91
 GOPHER SPORT-SUPPLIES-261.48
 GRAPHIC EDGE, LLC, THE-LEGO
 SHIRTS-403.20
 GRAY BARN INDUSTRIES-
 SUPPLIES-417.00
 HANSEN, SCOTT-OFFICIAL-138.00
 HELTON, SEAN-OFFICIAL-130.00

HOCKING, PAT-OFFICIAL-375.00
 IKOWITZ, SETH-OFFICIAL-130.00
 IOWA CITY ATHLETIC OFFICIALS
 ASSC-FTBALL SCHEDULING FEE-
 250.00
 IOWA HIGH SCHOOL ATHLETIC ASSN-
 CONFERENCE-235.00
 JEFFERSON HIGH SCHOOL-
 REGISTRATION-175.00
 JENSEN, JULIANNE-MUSICAL-1,329.22
 KENNY, MARK-OFFICIAL-150.00
 KLINEFELTER, BLAIR-OFFICIAL-90.00
 KNOBBE, PAT-OFFICIAL-90.00
 LEHRMAN, KEITH-OFFICIAL-130.00
 LEVEL 10 APPAREL-
 CLOTHING-950.50
 LOWE'S-SUPPLIES-1,535.16
 MARLOW, JASON-OFFICIAL-130.00
 MILLER, JASON-OFFICIAL-795.00
 MINNTEX CITRUS-FFA FRUIT-
 14,583.10
 MONTICELLO SPORTS-
 SUPPLIES-432.00
 MORROW, JOHNATHAN-
 OFFICIAL-130.00
 MT PLEASANT MUSIC BOOSTERS-
 REGISTRATION-300.00
 NATIONAL FFA ORGANIZATION-
 SUPPLIES-977.00
 OLSEN, ERIC-OFFICIAL-150.00
 PELLA COMMUNITY SCHOOL-
 REGISTRATION-300.00
 PROGRESSIVE REHABILITATION
 ASSOCIATES, LLC-NOV AND DEC
 SERVICE-1,500.00
 RIPLEY, RICHARD-OFFICIAL-130.00
 RITCHIE, PHIL-OFFICIAL-178.00
 RSCHOOL TODAY-SCHEDULER-300.00
 SCHUTTE, TRACY-SNJ
 COSTUMES-4,673.82
 SEYMOUR, COREY-OFFICIAL-90.00
 SHAW, BLAKE-CLINIC-125.00
 SHELBY, STEVEN-OFFICIAL-125.00
 SQUIERS, BOB-BB ASSIGNING FEE-
 330.00
 SWALVE, BRETT-OFFICIALS-130.00
 TRAINING ROOM INC.-
 SUPPLIES-2,776.37
 TRI COUNTY SCHOOL -WRESTLING
 ENTRY FEE-80.00
 WEST BRANCH TIMES-PRINT-1,400.00
 WEST MUSIC COMPANY-
 CLARINET-2,190.00
 WILDEN, RAY-OFFICIAL-130.00
 WILTON COMMUNITY SCHOOLS-
 WRESTLING ENTRY FEE-75.00
 WORSTER, STEPHEN-
 OFFICIAL-130.00
 WYLDER, GABRIEL-OFFICIAL-150.00
 YUSKA, BILL-OFFICIAL-105.00
 Fund Number 21
 67,839.83
 Checking Account ID 3
 Fund Number 91
 CUSTODIAL FUND-STUDENT
 ASSISTANCE
 CRETIN, JAN-BACKPACK
 SUPPLIES-621.99
 RUSHTON, AMANDA-BACKPACK
 SUPPLIES-159.83
 WILCOX, BARBARA-BACKPACK
 SUPPLIES-152.30
 Fund Number 91
 934.12
 Checking Account ID 3
 68,773.95
 Checking Account ID 4
 Fund Number 62
 ELC
 ALLIANT UTILITIES-UTILITIES-180.38
 BMO-SUPPLIES-3,424.37
 CITY OF WEST BRANCH-
 UTILITIES-810.85
 CLEAR LIVE LLC-PHONE-63.06
 CREATIVE BLISS-SUPPLIES-609.90

CULLIGAN WATER TECHNOLOGIES-
 SUPPLIES-121.17
 JOHNSON CO REFUSE
 -SERVICE-636.28
 MARCO-SERVICE-255.01
 MARTIN BROTHERS-
 SUPPLIES-1,553.55
 ROCK TECHNOLOGY-SERVICE-171.20
 SHADLEY-XU, ASHLEY-SUPPLIES-69
 Fund Number 62
 7,858.46
 Checking Account ID 4
 7,858.46
 WBT 4

West Branch school board

Regular Board Meeting
 01/15/2024 06:00 PM
 Hoover Elementary Library
 148 N. Oliphant St.
 MEETING MINUTES
 Attendees
 Voting Members
 Mr. Greg Hetrick, Board President
 Mrs. Amanda Whaley, Board Vice
 President
 Mrs. Julie Sexton, Board Member
 Ms. Lindsay Seydel, Board Member
 Mr. Pete Swisher, Board Member
 Non-Voting Members
 Dr. Marty Jimmerson, Superintendent
 Mrs. Angie Klunkammer, School
 Business Official/Board Secretary
 Gregory Norfleet, Ken Hagen, Kevin
 Panczyk
 1. Call to Order/Open Forum
 Board President Hetrick called the meet-
 ing to order at 6:00 p.m.
 2. Vision, Mission &
 Destination Statements
 Board member Swisher read the state-
 ments.
 3. Approval of Agenda
 Motion to approve the agenda with moving
 the Elementary facilities study review
 to number four.
 Motion made by: Mrs. Amanda Whaley
 Voting: Unanimously Approved
 4. Elementary Facilities Study
 Review
 Ken Hagen from OPN Architects and
 Kevin Panczyk from MDS were present
 to discuss their initial findings from the
 facilities study review that they performed
 at the Hoover Elementary. They dis-
 cussed where they have been, what they
 are seeing and the next steps. Once the
 study is fully complete, another presenta-
 tion will be made to the Board.
 5. Honors, Commendations
 and Success Stories
 The success stories were shared.
 6. Consent Items
 Motion to approve the consent items
 consisting of January bills, December
 meeting minutes and financial reports.
 Motion made by: Mrs. Amanda Whaley
 Voting: Unanimously Approved
 7. Early Graduation Request
 Motion to accept the early graduation
 request for Hunter Blakey.
 Motion made by: Mrs. Amanda Whaley
 Voting: Unanimously Approved
 8. Administrative Reports
 Dr. Jimmerson shared his report. He
 updated the Board on the Middle School/
 High School project and briefly discussed
 the 2024-2025 school calendar that will
 be presented to the Board in February

or March.
 9. Personnel Items
 A. Contracts
 Motion to approve the contract for
 Christina Welu-Reynolds, HS Special
 Education.
 Motion made by: Mrs. Julie Sexton
 Motion seconded by: Mrs. Amanda
 Whaley
 Voting: Unanimously Approved
 B. Letters of Assignment
 Motion to approve the Letter of
 Assignment for Jodi Byrd, High School
 Para Educator, Janelle Music, Elementary
 Para Educator, John Nestor, High School
 Head Varsity Football Coach, Colby Vos,
 Full time District Substitute, Lauren Miles,
 Elementary Para Educator, and at the
 Early Learning Center, Heidi Johnson,
 Childcare, Brady Sexton, Childcare,
 Rebecca Knoche, Childcare, Sabree
 Depoorter, Childcare, Luca Hahn,
 Childcare and Alex Heithoff, Childcare.
 Motion made by: Mrs. Amanda Whaley
 Voting: Unanimously Approved
 C. Resignations
 Motion to approve the Resignations,
 Deb Lund, Para Educator, David Rocha,
 Custodian, Brian Boelk, High School
 Assistant Track Coach and at the
 Early Learning Center, Alyssa Leblond,
 Childcare.
 Motion made by: Mrs. Amanda Whaley
 Motion seconded by: Mrs. Julie Sexton
 Voting: Unanimously Approved
 10. Volunteer Approval
 Motion to approve the Middle School
 Volunteers, Autumn Gray, Emily Finzel
 and Joe Seiberling.
 Motion made by: Mrs. Amanda Whaley
 Motion seconded by: Ms. Lindsay Seydel
 Voting: Unanimously Approved
 11. Board Policy Review
 Motion to approve the second reading of
 Policy 502.03
 Motion made by: Mrs. Julie Sexton
 Motion seconded by: Ms. Lindsay Seydel
 Voting: Unanimously Approved
 12. Board Policy Updates
 Motion to approve the second reading
 of Policy 401.01, 502.01, 502.02R1,
 502.14R1, 603.06R1 and 801.08R1.
 Motion made by: Ms. Lindsay Seydel
 Motion seconded by: Mr. Pete Swisher
 Voting: Unanimously Approved
 13. At-Risk/Drop Out
 Application
 Motion to approve the requested amount
 of \$297,574 for modified supplemental
 amount associated with the at risk and
 dropout prevention program.
 Motion made by: Mr. Pete Swisher
 Motion seconded by: Mrs. Julie Sexton
 Voting: Unanimously Approved
 14. Closed Session- To evaluate
 the professional competency of an
 individual whose appointment, hiring,
 performance, or discharge is being con-
 sidered when a closed session is neces-
 sary to prevent needless and irreparable
 injury to that individual's reputation and
 that individual requests a closed session.
 Iowa Code 21/5(1)(i).
 Motion to enter in to closed session per

Iowa Code 21/5(1)(i) at 7:08 p.m.
 Motion made by: Mrs. Amanda Whaley
 Motion seconded by: Ms. Lindsay Seydel
 Voting: Unanimously Approved
 15. Adjournment
 Motion to end closed session at 7:58 p.m.
 Motion made by: Mrs. Amanda Whaley
 Motion seconded by: Mr. Pete Swisher
 Voting: Unanimously Approved
 Motion to adjourn at 7:59 p.m.
 Motion made by: Mrs. Amanda Whaley
 Motion seconded by: Mr. Pete Swisher
 Voting: Unanimously Approved
 Chairperson

Secretary
WBT 4

for FY24/25 budget review. No decisions
 were made.
 Auditor Wiese met with Board for
 FY24/25 budget review for Auditor and
 GIS budgets. No decisions were made.
 IT Director Pierce met with Board for
 FY24/25 budget review. No decisions
 were made.
 Engineer Fangmann met with Board for
 FY24/25 budget review. No decisions
 were made.
 Finance Director Dauber met with Board
 for FY24/25 budget review for Non-
 departmental, Human Resources and 911
 Coordinator. No decisions were made.
 Environmental & Zoning Director LaRue
 met with Board to consider a minor sub-
 division for Mather's First Addition. No
 written or verbal objections are on file.
 Moved by Barnhart seconded by Bixler to
 approve Mather's First Addition—Minor
 Subdivision.
 Ayes: All
 Absent: Kaufmann
 Environmental & Zoning Director LaRue
 met with Board to consider a minor sub-
 division for Driver's First Addition, Joseph
 Divver. No written or verbal objections
 are on file.
 Moved by Bixler seconded by Barnhart
 to approve Driver's First Addition—Minor
 Subdivision.
 Ayes: All
 Absent: Kaufmann
 Moved by Gaul seconded by Barnhart to
 approve a utility permit for Eastern Iowa
 Light and Power and \$100 fee applies.
 Ayes: All
 Absent: Kaufmann
 Finance Director Dauber presented bud-
 get numbers to Board. Discussion held.
 Consensus of Board to send a letter to
 Department Heads regarding shortfall
 and have a department head meeting
 next week to further discuss.
 Environmental & Zoning Director LaRue
 met with Board. Board instructed LaRue
 to prepare an Ordinance for a pipeline
 and report back to Board.
 Moved by Bixler seconded by Barnhart
 to adjourn at 12:26 p.m., to January
 23, 2024.
 Ayes: All
 Absent: Kaufmann
 Jon Bell, Chairperson
 Stephanie Wiese, Auditor
 WBT 5

Cedar county payroll

PAY DATE 1/12/2024
 VENDOR VENDOR TOTAL
 Benefits Inc. 770.37
 Phelps the Uniform Specialists 34.54
 Cedar County Treasurer 81,919.93
 Cedar County Treasurer 10,813.00
 Cedar County Treasurer 530.93
 Cedar County Treasurer 586.23
 COUNTY TOTAL 94,655.00
 WBT 5

Cedar county board

BOARD PROCEEDINGS
 (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
 January 16, 2024
 Cedar County Board of Supervisors met
 in regular session at 8:30 a.m. January
 16, 2024 with following members present:
 Bixler, Barnhart, Gaul, and Chairperson
 Bell. Kaufmann absent. Members of
 public were also present.
 Manure Management Annual Updates
 submitted.
 It noted following Handwritten
 Disbursement issued on 1/12/24 to
 Cedar County Treasurer for Benefits, Inc.
 for an electronic deposit: #437513 for
 \$14,559.45-self funded medical claims.
 Moved by Gaul seconded by Bixler to
 approve agenda.
 Ayes: All
 Absent: Kaufmann
 Moved by Bixler seconded by Barnhart
 to approve Board Minutes of January
 9, 2024.
 Ayes: All
 Absent: Kaufmann
 Abstain: Bell
 Moved by Gaul seconded by Barnhart
 to approve Payroll Disbursements #196156-
 196302 for period ending 1/6/24 and to
 be paid on 1/12/24.
 Ayes: All
 Absent: Kaufmann
 Conservation Director Dauber met with
 Board for FY24/25 budget review. No
 decisions were made.
 Head Custodian Grifton met with Board

Classifieds Get Results!

CEDAR COUNTY COOP
On your side.

Now Hiring!

PETROLEUM SERVICE TECHNICIAN

- Promote and service existing and prospective customers
- Competitive wage
- Health Insurance, 401K with company match, and paid time off
- Ability to receive and maintain certification

See full job description and application at:
www.cedarcountycoop.com/careers

Questions? Contact David Summers at
dsummers@cedarcountycoop.com

MARTIN P BROWN CPA
 Certified Public Accountant
 "Managing Peoples' Business"
 1405 N Elm St, Suite 102, West Liberty
 (319) 627-7389 Email: mpbrown@lcom.net

CEDAR COUNTY COOP
On your side.

Now Hiring!

GRAIN MERCHANDISING ASSISTANT

- Support department manager
- Maintain accurate records
- Competitive wage
- Health Insurance, 401K with company match, and paid time off

See full job description and application at:
www.cedarcountycoop.com/careers

Questions? Contact Matt Willimack at
mwillimack@cedarcountycoop.com

CEDAR COUNTY COOP
On your side.

Now Hiring!

CUSTOM APPLICATOR

- Operate and maintain custom application equipment
- Flexible hours in off season
- Competitive wage
- Health Insurance, 401K with company match, and paid time off
- Applicator licence preferred, willing to train

See full job description and application at:
www.cedarcountycoop.com/careers

Questions? Contact Travis Benhart at
tbenhart@cedarcountycoop.com

CORNERSTONE REAL ESTATE CONSULTANTS

Formerly Jan Dendinger Real Estate • 311 Cedar St., Tipton, IA • 563-886-2679
<http://WWW.CSHOMESIOWA.COM> THE DIFFERENCE IS "RESULTS!"

IOWA CITY & CEDAR RAPIDS MLS

NEW LISTINGS

FEATURED PROPERTIES

SUBDIVISIONS, LOTS, ACREAGES & COMMERCIAL

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SUNRISE ESTATES PHASE 10
 LOCATION! LOCATION! LOCATION!
 RARE BUILDING LOTS BORDERING
 CITY PARK, AQUATIC CENTER, BASE-
 BALL DIAMONDS & SOCCER FIELDS.
 CITY OF TIPTON IS OFFERING 100%
 TAX ABATEMENT ON NEW
 CONSTRUCTION FOR 7 YEARS!!

LOT 1 - \$57,000	LOT 2 - \$57,000
LOT 3 - \$58,000	LOT 4 - \$52,000
LOT 5 - \$58,000	LOT 6 - \$59,000
LOT 7 - \$59,900	LOT 8 - \$59,900
LOT 9 - \$58,000	

**ACREAGE ALERT! WEST BRANCH'S
 NEWEST SUBDIVISION JUST EAST
 OF WEST BRANCH WITH LOTS RANGING
 IN SIZE FROM 2.40-3.25 ACRES. CREEK
 ON EAST SIDE OF PROPERTY. CHARLES
 AVE ADJACENT TO LOTS WILL BE SEAL
 COATED IN SPRING. LOTS 7 & 8 SHARE
 DRIVEWAY. LOTS 508 SHARE COMMUN-
 IUNITY WELL. 1 OUTBUILDING, 1 GAZEBO &
 SWIMMING POOL PERMITTED BEHIND HOME.
 1908 CHARLES AVE - \$164,900
 1912 CHARLES AVE - \$164,900
 1924 CHARLES AVE - \$154,900
 1928 CHARLES AVE - \$154,900
 1932 CHARLES AVE - \$154,900**

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 AVE ADJACENT TO LOTS WILL BE SEAL
 COATED IN SPRING. LOTS 7 & 8 SHARE
 DRIVEWAY. LOTS 508 SHARE COMMUN-
 IUNITY WELL. 1 OUTBUILDING, 1 GAZEBO &
 SWIMMING POOL PERMITTED
 BEHIND HOME. CLOSE TO HISTORIC WEST
 BRANCH, SHOPS, BUSINESSES,
 SERVICES, RESTAURANTS, GROCERY STORE,
 POST OFFICE, HOOVER NATIONAL
 HISTORIC SITE, PUBLIC LIBRARY,
 ELEMENTARY SCHOOL &
 NEW HIGH SCHOOL/MIDDLE SCHOOL.
 EASY ACCESS TO I-80 & MINUTES
 TO IOWA CITY. TAXES TO BE DETERMINED.
 1908 CHARLES AVE - \$164,900
 1912 CHARLES AVE - \$164,900
 1924 CHARLES AVE - \$154,900
 1928 CHARLES AVE - \$154,900
 1932 CHARLES AVE - \$154,900**

The Area's Most Experienced Real Estate Team

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CORNERSTONE REAL ESTATE CONSULTANTS