

Cedar county payroll

PAY DATE 9/22/2023

VENDOR	VENDOR TOTAL
Benefits Inc.	1,071.10
Phelps the Uniform Specialists	34.54
Washington National Ins Co.	256.89
Fidelity Investments	1,200.00
Cincinnati Life Insurance Co	590.56
IPERS	105,837.56
Cedar County Health Fund	143,972.66
Nationwide Retirement Solution	140.00
Cedar County Treasurer	79,334.45
Cedar County Treasurer	10,688.00
Cedar County Treasurer	8,651.42
Cedar County Treasurer	496.49
Cedar County Treasurer	587.73
COUNTY TOTAL	352,851.40
WBT 41	

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
September 26, 2023
Cedar County Board of Supervisors met in regular session at 8:30 a.m. September 26, 2023 with following members present: Barnhart, Gaul, Kaufmann, and Chairperson Bell. Bixler absent. Members of public were also present. Board viewed correspondence from various agencies.

Manure Management Annual Updates submitted.
It was noted following Handwritten Disbursement issued on 9/22/2023 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #436373 for \$1,325.16-self funded medical claims. Moved by Barnhart seconded by Gaul to approve agenda.

Ayes: All
Absent: Bixler
Moved by Gaul seconded by Kaufmann to approve Board Minutes of September 19, 2023.

Ayes: All
Absent: Bixler
Moved by Kaufmann seconded by Barnhart to approve Payroll Disbursements #194947-195102 for period ending 9/16/23 and to be paid on 9/22/23.

Ayes: All
Absent: Bixler
Conservation Director Dauber provided an update to Board on a bridge grant. Final decision will be made in October. Sherri Hunt, Director Cedar/Jones Early Childhood lowa met with Board and provided a handout of FY23 Annual Report. Hunt reviewed Annual Report and told Board that Iowa Department of Health and Human Services are working on an alignment.

Michael McGrady and Kristy Agosti, MCM Consultants met with Board to provide an update on EMS referendum. McGrady discussed upcoming meeting and post-cards. McGrady said this is an issue across the Country not just in Iowa. CPC Director Tschuk provided Board with an Electronic Device Access Log sheet. This sheet will be used for anyone accessing an employee's computer. Work tickets will also be used but still need to get that process formed. Tschuk provided a Region update and said Iowa Department of Health and Human Services are working on an alignment.

Jessica Wiskus met with Board to discuss a letter from PHMSA and CO2 pipeline. Wiskus wrote a letter and provided Board with PHMSA letter, and a summary of community and environmental risks posed by these projects. Wiskus said PHMSA letter recognizes what local governments can do to keep citizens safe and asked Board to take leadership on this issue. Barnhart said we can't stop federal subsidies. Dirks voiced concerns about water usage. Schroeder would like Board to propose set-back distances. Goldsmith said sooner Board sets an Ordinance better because he feels without an Ordinance Cedar County is vulnerable.

Moved by Barnhart seconded by Gaul to approve final voucher for bridge project BROS-SWAP-C016(113)-FE-16.
Ayes: All
Absent: Bixler
Moved by Gaul seconded by Barnhart to approve a utility permit for Windstream on Yankee Avenue and a \$100 fee applies.

Ayes: All
Absent: Bixler
Moved by Kaufmann seconded by Barnhart to go into closed session pursuant to Iowa Code 21.5(1)(a).

Ayes: Gaul, Kaufmann, Barnhart, Bell
Absent: Bixler
Moved by Gaul seconded by Kaufmann to go back into regular session.

Ayes: Gaul, Barnhart, Kaufmann, Bell
Absent: Bixler
Moved by Kaufmann seconded by Barnhart to approve unpaid leave until October 18, 2023 for Jim Meyer pursuant to Cedar County Employee Handbook.

Ayes: All
Absent: Bixler
Moved by Gaul seconded by Kaufmann to adjourn at 11:28 a.m., to October 3, 2023.

Ayes: All
Absent: Bixler
Jon Bell, Chairperson
Stephanie Wiese, Auditor
WBT 41

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; October 2, 2023
Council Chambers; Regular Meeting; 7:00 p.m.
Mayor Roger Laughlin called the West Branch City Council regular meeting to order at 7:00 p.m.

Roll call: Council members present: Colton Miller, Jerry Sexton, Tom Dean, Jodee Stoolman and Nick Goodweiler. City Staff present: City Clerk Leslie Brick, Public Works Director Matt Goodale, Police Chief John Hanna, Library Director Becky Knoche, City Attorney Kevin Olson. Staff attending via Zoom: Heidi Van Auken. Absent: City Administrator Adam Kofeed and City Engineer Dave Schechinger.

APPROVE THE AGENDA
Motion by Dean, second by Miller to approve the agenda. Motion carried on a voice vote.

APPROVE CONSENT AGENDA
Approve Minutes from the September 18, 2023 City Council meeting.

Approve the August Monthly Financial Report
Claims for 10/2/2023
EXPENDITURES - 10/2/2023
AMAZON.COM-VARIOUS ITEMS - LIBRARY-189.93
BAKER & TAYLOR-BOOKS-148.04
BOWERS CUSTOM SERVICES-WATERLINE REPAIR IN CEMETERY-2,202.50
CEDAR COUNTY COOPERATIVE-FUEL-PW-1,538.60
D&R PEST CONTROL-PEST CONTROL - LIBRARY-70.00
ECONO SIGNS-POSTS FOR STREET SIGNS-5,523.75
HICKS, KEVIN & CHELSEA-BLDG INCENTIVE PAYMENT-1,000.00
LIBERTY COMMUNICATIONS-LIBERTY COMMUNICATIONS-1,573.84
LINDSAY MURDOCK-BLDG INCENTIVE PAYMENT-1,000.00
MENARDS-SHOP SUPPLIES-24.78
PETERSON, ADAM & LINDSEY-BLDG

INCENTIVE PAYMENT-911.96
ROBERT PRATT & MINDY KRAUS-BLDG INCENTIVE PAYMENT-898.82
SPEER FINANCIAL-TIF REPORT DELIVERY-375.00

THE HOME DEPOT PRO-BLDG SUPPLIES - CITY-29.61
USA BLUE BOOK-SUPPLIES FOR WATER-1,167.55
VEENSTRA & KIMM-VARIOUS PROJECTS-31,056.14
WHITAKER, REBECCA-BLDG INCENTIVE PAYMENT-1,000.00
TOTAL-48,710.52
PAYROLL-WAGES, TAXES, EMPLOYEE BENEFITS - 9/29/2023
44,809.56

PAID BETWEEN MEETINGS
METLIFE-INSURANCE-1,445.44
SISCO-INSURANCE-12,350.53
MEDIACOM-CABLE SERVICE-41.90
PITNEY BOWES INC.-POSTAGE METER RENTAL-CITY-180.00
PITNEY BOWES PURCHASE POWER-REPLENISH POSTAGE-CITY-1,052.11
QUILL-OFFICE SUPPLIES-CITY-67.83
US BANK CORPORATE CARD-CREDIT CARD PURCHASES-1,328.13
VERIZON WIRELESS-VERIZON WIRELESS-412.52
SISCO-HEALTH CLAIMS 9/15/2023-6.39

LYNCH'S EXCAVATING-EAST SIDE WATER PAY ESTIMATE 4-161,324.16
ALLIANT ENERGY-ALLIANT ENERGY-14,666.82
BOUND TREE MEDICAL-MEDICAL SUPPLIES-276.87
CULLIGAN WATER TECH-WATER SOFTENER SERVICE-36.98
ECONO SIGNS-STREET SIGNS-66.44
FIRST DUE HOSE-FIRE HOSE TESTING & REPAIR-1,977.50
HOLLYWOOD GRAPHICS-VB TSHIRTS YOUTH P&R-574.12

HOTSY CLEANING SYSTEMS-CLEANING SUPPLIES-FIRE-1,425.04
LINN COUNTY REC-STREET LIGHTS-256.20
PLUNKETT'S PEST CONTROL-PEST CONTROL-CITY, TOWN HALL-105.90
QC ANALYTICAL SERVICES-LAB ANALYSIS-881.75
STATE HYGIENE LAB-LAB ANALYSIS-43.50
WEST BRANCH REPAIRS-VEHICLE REPAIRS-FIRE-673.86
WEST BRANCH TIMES-LEGAL PUBLICATIONS-710.99
TOTAL-199,904.98

GRAND TOTAL EXPENDITURES 293,425.06
FUND TOTALS
001 GENERAL FUND-39,561.93
022 CIVIC CENTER-760.56
031 LIBRARY-7602.3

110 ROAD USE TAX-14,006.93
112 TRUST AND AGENCY-14,097.40
321 WIDENING WAPSI CREEK-4,291.93
324 WW TREATMENT FACILITY-13,037.37
326 ROUNDABOUT MAIN & CEDAR-1,342.70
329 EASTSIDE WATER MAINS-170,478.09

600 WATER FUND-17,175.78
610 SEWER FUND-10160.46
740 STORM WATER UTILITY-909.61
GRAND FUND TOTAL-293,425.06
REVENUE-FISCAL YEAR 2024 FUND - AUGUST

001 GENERAL FUND-42,565.14
022 CIVIC CENTER-313.69
031 LIBRARY-4,324.76
036 TORT LIABILITY-117.36
110 ROAD USE TAX-28,197.35
112 TRUST & AGENCY-2,697.25
119 EMERGENCY TAX FUND-67.36
121 LOCAL OPTION SALES TAX-23,523.76

125 TIF-347.47
126 TIF LMI MEADOWS PT 4--1.55
226 DEBT SERVICE-637.15
300 CAPITAL IMPROVEMENT RESERVE-97.78
321 WIDENING WAPSI CREEK-4,864.00
326 ROUNDABOUT MAIN & CEDAR-26,144.00
329 EASTSIDE WATER MAINS-29,792.00
500 CEMETERY PERPETUAL FUND-300.00
600 WATER FUND-71,484.78
610 SEWER FUND-100,672.41
740 STORM WATER UTILITY-5,949.00
TOTAL-342,096.81

There were no comments.
Motion by Dean, second by Miller to approve the Consent agenda. AYES: Dean, Miller, Sexton, Stoolman, Goodweiler. NAYS: None. Motion carried.

PRESENTATIONS / communications / open forum
Mike Wagner, Alliant Energy, presentation on franchise fees
Wagner provided an overview of franchise fees and how they work. Wagner explained that Iowa cities currently have the right to implement a franchise fee of up to 5 percent as part of their agreements with franchised utilities that operate within their right of way. A franchise fee is assessed as a percentage of gross revenue collected in the city by the utility and is displayed as a line item on each customer bill. Currently, Alliant Energy charges the one-percent local option sales tax to residents for their services. If a franchise fee is implemented, the local option sales tax is no longer charged. That means the city would get the full percentage as a franchise fee, rather than sharing the local option sales tax with other cities within the county as prescribed by state law. Wagner said, by Iowa Code, cities are required to adopt a revenue purpose statement and adopt an ordinance formally setting or increasing the franchise fee. As an example, a one-percent franchise fee would equate to approximately \$45,000 for electric and another \$16,000 for gas annually, in which the City would receive the full amount. Wagner said fees are based off customer usage so those numbers could vary year to year. Wagner said franchise fees are charged to all customers, including tax exempt entities and non-profits, which may be a consideration of the Council.

Kinon O'Neal, Regional Sales Manager of Altumint (presentation on traffic cameras)
O'Neal gave an overview of his company that manages automated traffic enforcement cameras. O'Neal said the companies fifteen-year history assists law enforcement in improving pedestrian, traffic, community and business safety by altering driver behavior through nonstop, remote monitoring. O'Neal said a seven-day speed study would be conducted to determine best placement of cameras at no expense to the City to identify "hot spots". O'Neal said speeders are targeted for ten miles per hour over the speed limit and that the city is reimbursed sixty to seventy percent of the revenues generated. Three- or five-year contracts are required, and all maintenance costs are bore by his company.

PUBLIC HEARING / NON-CONSENT AGENDA
First Reading Ordinance 808 - Providing that General Property Taxes Levied and Collected on Certain Lots in The Meadows, Part 4A and Part 4B in West Branch, Iowa be paid to a Special Fund for Payments on Loans in connection to the West Branch Urban Renewal Area. / Move to action.

There were no comments.
Motion by Dean, second by Sexton to approve first reading of Ordinance 808. AYES: Dean, Sexton, Goodweiler, Stoolman, Miller. NAYS: None. Motion carried.

First Reading Ordinance 809 - Providing that General Property Taxes Levied and Collected at 401 Parkside Drive, West Branch, Iowa be paid to a Special Fund

for Payments on Loans in connection to the West Branch Urban Renewal Area. / Move to action.
Olson explained that this ordinance is to set the base value on the new increment for the improvements at 401 Parkside Drive.

Motion by Miller, second by Sexton to approve first reading of Ordinance 809. AYES: Miller, Sexton, Stoolman, Goodweiler, Dean. NAYS: None. Motion carried.

Resolution 2023- 105- Approve Invoice #31444 in the amount of \$770.00 to Impact7G for the Wapsi Creek Widening SRF Sponsored Project. / Move to action.
There were no comments.

Motion by Sexton, second by Dean to approve Resolution 2023-105. AYES: Sexton, Dean, Stoolman, Miller, Goodweiler. NAYS: None. Motion carried.

Resolution 2023-106 - Approving that Certain Easement Agreement with Katharine Gaskill in connection with the Wapsi Creek Widening Project. / Move to action.
Olson explained that this will be the final payment to the Gaskill's and then the lawsuit against the City will be dropped. He further explained that the perpetual easement allows the city to continue moving forward with the project and continued access to the property as needed.

Motion by Miller, second by Goodweiler to approve Resolution 2023-106. AYES: Miller, Goodweiler, Stoolman, Sexton. NAYS: Dean. Motion carried.

Resolution 2023-107 - Approving Pay Estimate Number 12 in the amount of \$734,586.93 to Boomerang Corp. for the Wastewater Treatment Facility Improvements Project. / Move to action.
Miller said he still had not heard if Boomerang issued a statement as to why the project was six months behind schedule or what steps they were taking to complete the project. City Engineer Schechinger was unavailable for comment. Goodale said some of the issues were sourcing of materials and that he and Veenstra & Kimm have monthly progress meeting but he had no other reasons for the delays. Miller said he was not satisfied that Boomerang has time to create an invoice for their work, but not time to issue a statement addressing the delays. Olson said that liquidated damages will be negotiated at the end of the project before the City accepts it as completed so there may some financial penalties at that time. Miller stated that he will be voting "No" to send a message to Boomerang.

Motion by Dean, second by Goodweiler to consider Resolution 2023-107. AYES: Goodweiler, Sexton, NAYS: Dean, Stoolman, Miller. Motion failed.
CITY ADMINISTRATOR REPORT - Absent
CITY ATTORNEY REPORT
Olson said the property at East Green Street is going to sheriff's auction on Tuesday, October 3rd and that there will be a new property owner soon.

CITY ENGINEER REPORT - Absent
STAFF REPORTS
Hanna asked the Council for permission to proceed with police officer recruitment again. He also reported that he, Kofeed, Van Auken, Laughlin and Dean met with the Cedar County Sheriff's office last week and they have agreed to cover some of the on-call time for six thousand dollars per month while a new officer search continues.

COMments from mayor and council members
Dean asked Chief Hanna to look into whether or not a portion of West Orange Street (between N. Oliphant and N. Maple) was a school zone. Dean said he had received a complaint from a resident of speeding on that section of the street. Sexton asked the other Council members their thoughts on traffic cameras. Most agreed that they wouldn't want them in town, but may consider them on I-80. The Council may entertain a traffic study to see what the number of speeding cars looked like, but was concerned that there was not enough police staff to review the speeding tickets. Miller said his concern with charging franchise fees was the fact that the City would have to renew the Franchise Agreement with Alliant Energy for another twenty-five years. He also said he didn't want the Council to "panic and jump the gun" with regard to HF718 since the City really does not know what the financial impacts will be just yet. Stoolman said she was okay with charging the franchise fee only on the gas as that would affect all residents (including those on the west side of town who have Linn County REC for electric.) Dean said he was okay with one-percent on both electric and gas. The council agreed that more discussion and thought was needed on both subjects before making any long-term decisions.

adjournment
Motion to adjourn by Miller, second by Dean. Motion carried on a voice vote.
City Council meeting adjourned at 8:08 p.m.

Roger Laughlin, Mayor
ATTEST:
Leslie Brick, City Clerk
WBT 41

170,478.09
600 WATER FUND-17,175.78
610 SEWER FUND-10160.46
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First Reading Ordinance 809 - Providing that General Property Taxes Levied and Collected at 401 Parkside Drive, West Branch, Iowa be paid to a Special Fund

must be submitted by 10/13/23. Please contact Penny @ the District Office @ 563.942.3358. EOE. #41

Wanted

WANTED - JUNK appliances - will pick up. Farm steel, batteries and cars. 319-331-8122. #17tf

BUYING ALL Antiques: Fair Cash Prices for Antiques: Furniture, Signs, Toys, Crocks, Paintings, Documents, Oddities and Weird Stuff. 319.270.1251. #9tf

Help Wanted

NORTH CEDAR CSD is accepting bids for snow removal at 4 locations. Bids are due by 10/13/23. Remit to: PO Box 247 Stanwood, IA 52337. Questions: contact Bob @ 563.886.4135. EOE. #41c

Pets

FOR SALE-3 AKC Brittany puppies, 10 weeks old, shots completed. \$300 each. Call 641-891-5550. #41

Storage For Rent

WEST BRANCH Mini Storage, 1264 East South Street, Tipton. 10 x 24 ft. stalls. Reasonable rates. 1-319-643-7150. C10tf

Notice

CLASSIFIED ADS must be paid for prior to running in the paper. C28tffc

Classifieds Get Results!

NEW DEADLINE
Deadline for advertising and legals for the West Branch Times is changing to **10 a.m. on Mondays.** This is effective immediately.

Newly Constructed Apartments For Rent
Downtown Tipton - Great Location!
New Appliances
\$1,200/mo.
No pets, No Smoking
Call 563-886-2131

IOWA LAND COMPANY FARMLAND AUCTION
CEDAR COUNTY, IA 195.23 +/- ACRES
Monday, October 16th, 2023 at 1:00PM
FARMLAND DETAILS
-195.23 +/- Taxable (net) Acres
-186.50 +/- Cropland Acres
-77 CSR2 Average
-Center Township, Section 13
-3.5 Miles West of Bennett, IA
-Open 2024 Farm Lease
AUCTION LOCATION:
Cedar County Fairgrounds in The Mathews Building
VIEW DETAILS AND LAND FOR SALE AT IOWALANDCOMPANY.COM
Nick Skinner 515-650-0974 Contact Your Local Land Agents Cody Skinner 515-443-6343

CORNERSTONE REAL ESTATE CONSULTANTS
Formerly Van Dendergr 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
1394 210TH ST, TIPTON, \$937,500
35 ACRES +/-!!! A one of a kind 35 acre acreage with pond, timber, crop ground, pasture, hunting, and open green space. completely remodeled 6 bedroom and 3 bath Ranch home with walkout basement.
206 SUNRISE DR, TIPTON, \$375,000
Great open floor plan zero entry ranch home with 4 bedroom, 3 bath, 3 car garage and large lot 1/3 plus acre on Cul de sac. Appliances stay. Passive Radon in place. Home is move in ready.
202 SAND TRAP CIRCLE, TIPTON, \$415,000
Wow, don't miss this one. Beautiful Open concept 4 bedroom 4 bath home on quiet Cul-de-sac across from the Tipton Country Club and Golf Course. Don't Miss This One!
FEATURED PROPERTIES
1005 SYCAMORE ST, TIPTON, \$205,000
305 E ELM ST, LONE TREE, \$148,400
416 E 4TH ST, TIPTON, \$79,900
SUBDIVISIONS, LOTS, ACREAGES & COMMERCIAL
SUNRISE ESTATES PHASE 10 LOCATION! LOCATION! LOCATION! RARE BUILDING LOTS BORDERING CITY PARK, AQUATIC CENTER, BASEBALL DIAMONDS & SOCCER FIELDS. CITY OF TIPTON IS OFFERING 100% TAX ABATEMENT ON NEW CONSTRUCTION FOR 7 YEARS!!!
LOT 11 260TH ST, \$54,900
LOT 1 - \$59,000 LOT 2 - \$59,000
LOT 3 - \$60,000 LOT 4 - \$52,000
LOT 5 - \$60,000 LOT 6 - \$62,000
LOT 7 - \$63,000 LOT 8 - \$63,000
LOT 9 - \$60,000
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 COMMUNITY WELL. 1 OUTBUILDING, 1 GARAGE & 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
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 COMMUNITY WELL. 1 OUTBUILDING, 1 GARAGE & SWIMMING POOL PERMITTED BEHIND HOME. CLOSE TO HISTORIC WEST BRANCH, SHOPS, BUSINESSES, SERVICES, RESTAURANTS, GROCERY STORE, POST OFFICE, HOVER 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
Teresa Horton Broker/Owner 563-889-9119
Ken & Helen Fawcett WB Broker 319-430-2189
Jeff Wallick Realtor/Auctioneer 563-886-4953
CORNERSTONE REAL ESTATE CONSULTANTS