West Branch Times

Cedar county payroll

PAY DATE 11/29 VENDOR Linn County Sheriff 390.98 Phelps the Uniform Specialists 33.88 Washington National Ins Co. Fidelity Investments 250.90 1,800.00 Cincinnati Life Insurance Co. 870.84 157,201.29 Cedar County Treasurer 82,913.03 Cedar County Treasurer Cedar County Treasurer 25,329.00 484.49 Cedar County Treasurer 586.23 COUNTY TOTAL 270,162.09 WBT 51

Cedar county board

GOLLOWING 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

December 3, 2024 Cedar County Board of Supervisors met in regular session at 8:30 a.m. December 3, 2024 with following members present: Barnhart, Gaul, Kaufmann, and Chairperson Bell. Bixler absent Members of public were also present.

ous agencies.
It noted following Handwritten Disbursement issued on 11/29/2024 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #440779 for \$7,267.98-self funded medical claims. Moved by Kaufmann seconded by Barnhart to approve agenda.

Absent: Bixler

Chairperson Bell addressed public for comments. There were none. Moved by Barnhart seconded by

Kaufmann to approve Board Minutes of November 26, 2024 with changes Absent: Bixler

Moved by Kaufmann seconded by Barnhart to approve Payroll Disbursements #199650-199799 for period ending 11/23/24 and to be paid on 11/29/24. This includes vacation buy

Ayes: All Absent: Bixler

Board reported on Outreach/Committee Meetings they attended.

At 8:35 a.m. a phone call placed to HR Attorney Galloway to discuss hiring of part-time custodian. Galloway explained process of Veterans Preference and explained this discussion will be a general discussion and not to discuss candidates. Galloway has worked with Head Custodian Gritton and Auditor Wiese and gave them direction for hiring processAuditor Wiese will work with Galloway to set up a meeting time next week.

Moved by Gaul seconded by Kaufmann to table discussion of hiring a part-time custodian to next week with a closed session with HR Attorney Galloway.

Nay: Bell Absent: Bixler

At 9:10 a.m., Board held their monthly

Board presented Julie Tischuk with 30 years of service certificate.

Board reviewed changes made by County

Attorney Blank on Resolution Proposal for Eminent Domain Use for CO2. No decision made.

Karen Lafrenz and Larry Martens met with Board for a FY25/26 funding review for Senior Center. Currently County funds Senior Center at \$22,000. No decisions were made.

Dave Shinker with Cedar County Fair Association met with Board for a FY25/26 funding review. Shinker requested a \$2,000 increase in funding from County. Currently County funds Cedar County Fair Association at \$43,000 a year. No decisions were made.

Librarians Nikki Scheel of Clarence and other Librarians attended Board meeting for FY25/26 funding review of County Libraries. Scheel requested a \$5,000 increase in funding from County. Association at \$145,500. No decisions were made

Sherri Hunt, ECI Director met with Board for a FY25/26 funding review. Current County funding for Cedar Jones ECI is \$1,000 and no increase requested. Discussion held. No decision made.

Moved by Barnhart seconded by Kaufmann to approve allowed and disallowed Family Farm applications as presented by Assessor Dauber. Ayes: All

Absent: Bixler Reviewed and discussed ARPA fund

to approve \$22,210 in ARPA funds for

Absent: Bixler Moved by Barnhart seconded by Kaufmann to authorize EMA Director

Freet to apply for Assistance to Firefight Grant funds and use MCM Consultants if needed for assistance

Absent: Bixler

Moved by Kaufmann seconded by Bell to authorize EMA Director Freet to use FEMA GO account for grants.

Absent: Bixler Moved by Kaufmann seconded by Gaul to authorize EMA Director Freet to use up to \$3,000 for advertising for EMS Director

Ayes: All Absent: Bixler

Moved by Kaufmann seconded by Barnhart to appoint Bruce Jeffries to Veterans Affairs Commission due to a vacancy and will represent Vietnam Combat Veterans.

Ayes: All Absent: Bixler

Moved by Gaul seconded by Kaufmann to approve step wage increase for Brian Wood, MWII to \$30.23/hour effective 12/11/2024. Aves: All Absent: Bixler

Moved by Kaufmann seconded by Barnhart to approve a work request for County Attorney Office for a TV mount

on south wall. Absent: Bixler Moved by Gaul seconded by Kaufmann

to adjourn at 11:58 a.m., to December 10. 2024 Absent: Bixler

Jon Bell, Chairperson Stephanie Wiese, Auditor

West Branch school

bills West Branch Community School District BILLS FOR APPROVAL 12/05/2024 09:18 AM Vendor Name-Detail Description-Amount Checking Account ID 1 AGVANTAGE FS-GAS-5,721.77 COONEY-

SERVICE-1,195.00 ALLIANT UTILITIES-

BIG COUNTRY SEEDS-SALT-931.00 BOOKSOURCE-MCELHINNEY BUSINESS

RADIO SALES-SUPPLIES-567.44 COUNTY REPAIR-CEDAR PARTS-204.82

CITY OF WEST BRANCH-SRO

CLAIMAID-SERVICE-447.10 COLLEGE BOARD-SUPPLIES-180.00
CONSOLIDATED ELECTRICA ELECTRICAL DISTRIBUTOR-SUPPLIES-420.70 CTI-PROJECTOR-15,692.34 D&R PEST CONTROL-SERVICE-630.00 DALLAS CENTER-GRIMES CSD-REGISTRATION-200.00

FIDELITY BANK AND TRUST-SAFE DEPOSIT BOX-40.00 FRED'S FEED AND SUPPLY-SUPPLIES-89.34 GAZETTE COMMUNICATIONS, THE-AND SUPPLY-

SERVICE-105.00 GOOD GUYS AUTOCARE-REPAIR PARTS-1,968.02

GRAINGER-SUPPLIES-741.02 GREENWOOD CLEANING SYSTEMS-SUPPLIES-2,718.27 HAWKEYE WASTE-GARBAGE SERVICE-1,544.00

HEARTLAND SHREDDING INC-SERVICE-105.00 HY VEE-SUPPLIES-514.95 J W PEPPER-SUPPLIES-174.25 KAY L CHAPMAN PC-AUDIT-4,350.00
KIRKWOOD COMMUNITY COLLEGE-

LENOCH & CILEK HARDWARE-SUPPLIES-49.23 LIBERTY COMMUNICATIONS-PHONE/ INTERNET-3,173.31

LIBERTY DOORS INC-SERVICE-195.00 LOWE'S-SUPPLIES-231.41 LYNCH'S PLUMBING-SERVICE-581.20 MARCO TECHNOLOGIES STAPLES-419.40

MATHESON TRIGAS-SUPPLIES-195.55 MEDICAL ENTERPRISES-DUES-865.00 MENARD'S-SUPPLIES-520 69 MIDWEST ALARMS-SERVICE-340.00 NICHOLS CONTROLS & SUPPLY, LLC-

PARTS -261.96 NOTEWORTHY MUSIC SERVICES-SERVICE-160.00 OASIS ELECTRIC-SERVICE-325.60 PHELPS-SERVICE-43.64 PLUMBERS SUPPLY COMPANY-SUPPLIES-30.58

ROBERTSON, RANDY-TRAVEL-165.49 ROSE, JENNIFER-SERVICE-100.00 SCHWICKERATH, MIRANDA-TRAVEL-261 50 WALTHART, BRIAN-PHONE-300.00

BRANCH TIMES-ADVERTISING-451.72 WEST MUSIC COMPANY-SUPPLIES-1,163.58 WILLIAM MACGILL CO-SUPPLIES-556.49

Fund Number 10 115,524.15 Checking Account ID 1 Fund Number 22 MANAGEMENT FUND SPECIALTY UNDERWRITERS-EQUIP BREAKDOWN INS-8,759.50

Fund Number 22 8,759.50 Checking Account ID 1 Fund Number 33 CAPITAL PROJECTS CTI-PROJECTORS-25,509.03 FOUNTAINS TRANSMISSION SPEC-TRANSMISSION-4.200.00 OASIS ELECTRIC-SERVICE-2,246.90 SHIVE HATTERY-SERVICE-5,750.00 Fund Number 33

37,705.93 Checking Account ID 1
Fund Number 36
PHYSICAL PLANT & EQUIPMENT CEC-SERVICE-597.50 FIDELITY BANK AND TRUST-LOAN PAYMENT-150,000.00 LIBERTY COMMUNICATIONS-INTERNET-2,250.44

MARCO-COPIERS-1,237.58 MIDWEST ALARMS-DOOR ACCESS CONTROL/SLEBE-12 242 20 Fund Number 36 166,327.72

Checking Account ID 1 328,317.30 Checking Account ID 2
Fund Number 61
SCHOOL NUTRITION FUND ANDERSON ERICKSON DAIRY CO-SUPPLIES-3,649.87 SERVICES-DETERGENT SUPPLIES-955.50

BROTHERS-MARTIN SUPPLIES-3 352 06 RAPIDS-SUPPLIES-415.29 STAR FOODSERVICE EQUIPMENT-SUPPLIES-1,142.97

Fund Number 61 9,515.69 Checking Account ID 2 9.515.69 Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND

ANDERSON ERICKSON CO-SUPPLIES-138.76 ANDERSONS-SUPPLIES-132.94
BODY SOUND LLC-SOUND SUPPORT-525.00 BSN SPORTS-SUPPLIES-69.03 BUSINESS PROFESSIONALS OF AMERICA-REGISTRATION-20.00
DECKER SPORTS-SUPPLIES-327.50 ELITE AWARDS PLUS-MEDALS-174.24

-SHOOTING SHIRTS-835.00 GOPHER SPORT-SUPPLIES-261.06 GRAVES, JACOB-MILEAGE/CAMP-1,125.60 HUDL-SUBSCRIPTION-13,000.00

ICAOA-SCHEDULING-200 00 IOWA CITY COMMUNITY SCHOOLS-G WRESTLING ENTRY FEE-100.00 IOWA HIGH SCHOOL ATHLETIC ASSN-CONFERENCE-360.00 JASON-SMART

CUPPING-105.98 LEONARD, MIRANDA-OFFICIAL-130.00 LOWE'S-SUPPLIES-258.94 MILLER, JASON-OFFICIAL-300.00 MILLER TED-OFFICIAL-300 00 OLSON, ERIC-OFFICIAL-130.00 PARTNERS FOR P FUNDRAISER-5.494.40

PELLA COMMUNITY SCHOOL-ENTRY FEE-300.00 PIP PRINTING AND MARKETING SERVICES-BANNERS-488.92 CHRISTOPHER-REED.

STENBERG, JAKE-TRAVEL-161.46 UNIVERSITY OF IOWA CHILDRENS HOSPITAL-NHS FUNDAISER-1,501.59 VANEK, GABRIELLE-MUSICAL LIGHTING-1,047.50

VINCENT, LEANNA-SUPPLIES-866.00 WEST BRANCH TIMES-PRINTING-750.00 WEST LIBERTY CSD-G WRESTLING ENTRY FEE-60.00 Fund Number 21

Checking Account ID 3 Fund Number 91 CUSTODIAL FUND-STUDENT ASSISTANCE RUSHTON, BACKPACK-154.21 AMANDA-

WILCOX, BARBARA-BACKPACK-204.65 Fund Number 91 358.86

Checking Account ID 4 Fund Number 62 CINTAS CORP-SERVICE-551.16 CULLIGAN WATER TECHNOLOGIES-SERVICE-105.73 GREENWOOD CLEANING SYSTEMS-

SUPPLIES-126.00 JOHNSON CO REFUSE -SERVICE-246.68 MARCO-COPIER-167.95 **BROTHERS-**SUPPLIES-1.140.67 PLUNKETTS-SERVICE-85.07 SCHOLASTIC INC-SUPPLIES-126.50

Fund Number 62 2,549.76 Checking Account ID 4 WBT 51

West Branch school

board

Regular Board Meeting 12/09/2024 05:30 PM Hoover Elementary Library 148 N. Oliphant St. West Branch, IA 52358 MEETING MINUTES Attendees

Voting Members Mr. Greg Hetrick, Board President Mrs. Amanda Whaley, Board Vice

Mrs. Julie Sexton, Board Member Ms. Lindsay Seydel, Board Member Mr. Pete Swisher, Board Member Non-Voting Members
Dr. Marty Jimmerson, Superintendent

Brian Walthart, Middle School Principal Mr. Dave Hlas, Elementary Principal Ms. Lisa Moore, WBELC Director Mrs. Angie Klinkkammer, School Business Official/Board Secretary Gregory Norfleet, Lukas Jordan, Colby

Mrs. Sara Oswald, High School Principal

Call to Order/Public Forum Board President Hetrick called the meeting to order at 5:30 p.m. Mission Vision, Destination Statements

Board Member Swisher read the state-Approval of Agenda Motion to approve the agenda. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

Honors, Commendations and Success Stories Mrs. Oswald shared the high school success stories.

Consent Items Motion to approve the November meeting minutes, financials and December bills Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved Robotics Competition

Motion to approve the out of state robot-Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

Studies

Social

Department, France & Germany Trip Mr. Lukas Jordan, HS/MS Art Teacher and Mr. Colby Vos, High School Social Studies Teacher presented information on a spring break 2028 trip to France and Germany. The purpose of the trip will be to gain a broader understanding of different cultures around the world while also looking at how culture, art, architecture, landscape, and local history help to form a national identity. Another important aspect of the trip would be how these characteristics have a global impact that we can see in our own community.

Motion to approve the spring break 2028 trip to France and Germany. Motion made by: Mrs. Amanda Whaley Voting: Unanimously Approved Administrative Reports The Administrators shared their respec-

tive reports. Letters of Assignment Motion to approve the Letter of Assignments for Tatiana Acevedo Assignments Penuela, Nutrition,

Eric Alvarez, High School Head Varsity Coach, Ashligh Schutte, Elementary Paraeducator, Jacob Barker, Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved

B. Resignations
Motion to approve the resignation(s) as presented, Monica Tylee, Co-Head Varsity/JV Volleyball Coach, Becky Hosier, Co-Head Varsity/JV Volleyball Coach, Emily Osborn, Nutrition. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

DDSDP Revision Motion to approve the revisions to Special Education District Developed Service Delivery Plan. Motion made by: Mrs. Amanda Whaley

Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved
11. Systems Commissioning
Bids for HVAC Project

Motion to approve the bid from Systems Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

Video Camera Bids Motion to approve the bid from JCI. Motion made by: Ms. Lindsay Seydel Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

13. Board Policy Review
Motion to approve the first and final readings of Policies (no changes): 602.08, 602.09, 602.10, 602.11, 602.12, 602.13, 602.14, 602.15, 602.16, 602.17, 602.18, 602.19, 602.20, 602.21, 602.22, 602.23, 603.01, 603.02.

Motion made by: Mrs. Amanda Whaley Motion seconded by: Mr. Pete Swisher Voting: Unanimously Approved SBRC Application Increasing Enrollment

Motion to approve the request modified supplemental amount for increase in enrollment of \$128,346. Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel

Voting: Unanimously Approved B. Open Enroll Out Motion to approve the request modified supplemental amount for open enrolled out not on prior year of \$48,502. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

ELL Beyond 5 Years Motion to approve the request modified supplemental amount for ELL Beyond 5 Years of \$3,286. Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved

Board Appointments/ Board Member Whaley nominated Greg Motion to approve Greg Hetrick as President of the Board of Education. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton

Amanda Whaley as Vice President.

Motion to approve Amanda Whaley as Vice President. Motion made by: Mr. Greg Hetrick Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved
The President and Vice President were

Board President Hetrick nominated

Voting: Unanimously Approved

sworn in.

Greg Hetrick

Chairperson

Motion to make the following appointments for the 2024-2025 school year. Delegate to Johnson
County Conference Board – Julie Sexton Delegate to Cedar County Delegate to IASB Delegate Assembly – Greg Hetrick
Policy Comm

Hetrick and Pete Swisher Negotiations Committee Julie Sexton and Amanda Whaley SIAC - Lindsay Seydel and

FAC - Pete Swisher and

Secretary

Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved Adjournment Motion to adjourn at 6:12 p.m Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

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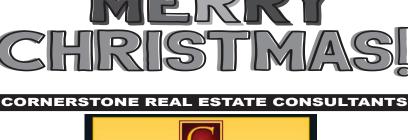
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LOT 5 - \$58,000 • LOT 6 - \$59,000 • LOT 7 - \$59,900 LOT 8 - \$59,900 • LOT 9 - \$58,000 ACREAGE ALERT!! WEST BRANCH'S NEWEST SUBDIVISION JUST EAST OF WEST BRANCH WITH LOTS RANGING IN SIZE FROM 2.40-3.25 ACRES. CREEK ON EAST SIDE OF PROPERTY. CHARLES AVE ADJACENT TO LOTS WILL BE SEAL COATED IN SPRING. LOTS 7 & 8 SHARE DRIVE-WAY. LOTS 508 SHARE COMMUNITY WELL. 1 OUTBUILDING, 1 GAZEBO & SWIMMING POOL PERMITTED BE-

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Tipton \$43,000



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