



Classified/Legals

Thursday,
January 23, 2025
West Branch Times

Cedar county claims

1/2/2025
General Basic Fund
371.75-Aavantis Construction-snow/salt
959.41-Access Systems Leasing-contract
34.00-Advanced Business Systems-copies
2487.60-Ahlers-Cooney-Dorweiler-labor relations
458.06-Albaugh PHC Inc-sloan
173.22-Alliant Energy-Electric Light & Power
118.32-Amazon Capital Services-oximeter
298.99-Baker Paper-cleaner
1136.25-Calhoun-Burns & Assoc-hoover
959.41-Capital One-maint
9450.74-City of Tipton-gas
151.32-Crist Electrical Serv-shop light
75.00-D&R Pest Control-spray
38.00-Des Moines Stamp-stamp
158.82-Galls Inc-uniforms
58.95-Hermens Automotive LLC-tires
48.70-Robin Housley-mil
48.70-Shelly Howsare-mil
238.80-Jennifer Hubler-ME
50.90-Bruce Jeffries-mil
217.12-Thiesen's-maint
5227.59-Karl Emergency Vehicles-equip
49.80-Michael Male-mil
106.00-McCloud Services-spray
432.74-O'Rourke Motors Inc-battery
670.60-ODP Business Solutions, LLC-envelopes
37.98-Office Express-calendar
78.00-Progressive Rehabilitation-prework
208.80-Quest 8 Blue Lagoon Car Wash-washes
94.12-Scott County Sheriff-svc
1824.00-Solutions, Inc Harris Local-Duo
250.00-Rita Swales-well shock
177.65-Julie Tischuk-mil
235.23-Vestis-mats/mops
577.00-West Branch Village HMH-rent
122.88-Windstream Auto-Pay-DSL
137.40-Stanford E. Woode Woode's-towing
47.66-Heather Worrell-airbed
American Rescue Plan Act Fund
479.99-Amazon Capital Services-TV
General Supplemental Fund
1015.50-St Lukes Hospital-Inpatient
Rural Services Basic Fund
69.58-Hermens Automotive LLC-oh chg
360.00-Iowa City Tire, Inc-tires
196.00-Spengler Auto Repair Inc-battery
Secondary Road Fund
8356.18-Advantage FS, Inc-GASOLINE
388.80-Alliant Energy-UTILITIES
246.38-Altfor Inc-PARTS
25.72-Aureon Alliance Connect, LLC-PHONE
2445.00-Bear Creek Archeology, Inc-ASSESSMENT
3967.50-Calhoun-Burns & Assoc-CONSULTANTS
578.32-Cedar County Health Fund-INSURANCE
391.37-Certified Power-PARTS
107.48-City of Bennett-TQJ
1826.11-City of Tipton-UTILITIES
117.85-Clarence Telephone Company-PHONE
1540.00-Davisson Tiling LLC-SEPTIC
139.00-H & H Auto-REPAIR
1183-Lawson Products Inc-PARTS
479.27-Motor Parts & Equipment Corp-PARTS
102.64-Phelps the Uniform Specialists-SUNDRY
372.64-Sadler Power Train, Inc-PARTS
61.75-Snap-on Tools Baily Kemp-TOOLS
85.99-T Mobile-PHONE
70.54-Truck Country of Iowa Inc-PARTS
479.61-Wendling Quarries Inc-ROCK
Transfer Station Fund
290.90-Cintas Corporation-towels
3118.09-Secondary Road Fund-fuel
148.00-Weikert Iron-ewaste
148.27-Windstream Auto-Pay-phone
Cedar Co Health Fund
4551.25-Benefits, Inc-mthly
822.02-CEDAR COUNTY TREASURER
ACH-self funded med
135349.28-Wellmark Blue Cross and Blue-dec ins
Conservation Trust Fund
621.05-Amazon Capital Services-fishing
equip
49.54-Capital One-program
167.19-Mike Dauber-buckets
Jnt Disaster Serv.Fund
565.80-City of Tipton-util
225.00-Iowa Emergency Management-dues
39.52-US Cellular-wifi
E911
35.04-CenturyLink Lumen-data
14719.29-Priority Dispatch Corp-license
1177.79-Windstream Auto-Pay-data
Assessor
836.53-Amazon Capital Services-monitor
400.00-ISAA-dues
15.95-Office Express-calendar
1896.00-Vanguard Appraisals Inc-Sp
appraisal svc

for a FY25/26 budget review. Discussion held. No decisions were made.
Recorder Bahnsen met with Board to present FY25/26 Recorder budget. Discussion held. No decisions were made.
Michelle Turner, Limestone Bluffs Resource Conservation & Development Executive Director met with Board for a FY25/26 funding review. Current County funding for Limestone Bluffs RC&D is \$8,000. Limestone Bluffs RC&D is not requesting an increase in funding. No decision made.
Environmental & Zoning Director LaRue met with Board for his annual performance review with Board. LaRue did not request a closed session. Board reviewed and completed Cedar County performance appraisal. This process involved assessing LaRue's performance and providing feedback.
IT Director Pierce met with Board for his annual performance review. Pierce requested a closed session.
Moved by Kaufmann seconded by Bixler to go into closed session under Code section 21.5(1)(i) at 11:00 a.m.
Ayes: Bixler, Gaul, Barnhart, Kaufmann, Bell
Moved by Barnhart seconded by Gaul to go back into open session at 11:32 a.m.
Ayes: Bixler, Gaul, Barnhart, Kaufmann, Bell
Moved by Bixler seconded by Kaufmann to adjourn at 11:34 a.m., to January 14, 2025.
Ayes: All

44,559.49
Checking Account ID 1
307,652.84
Checking Account ID 2
Fund Number 61
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY
CO-SUPPLIES-5,776.34
BHATTA, RAJAN-REFUND OF
OVERPAYMENT-300.00
EMS DETERGENT SERVICES-
SUPPLIES-312.50
FIELD TO FAMILY-SUPPLIES-630.36
MARTIN BROTHERS-
SUPPLIES-25,775.71
RAPIDS-SUPPLIES-7.04
STAR FOODSERVICE EQUIPMENT-
REPAIRS-227.50
Fund Number 61
33,029.45
Checking Account ID 2
33,029.45
Checking Account ID 3
Fund Number 21
STUDENT ACTIVITY FUND
ANDERSON ERICKSON DAIRY
CO-SUPPLIES-210.72
ARLEN, CARRIE-SUPPLIES-264.04
BANKS, ELIZABETH-SUPPLIES-62.08
BELLE PLAINE CSD-ENTRY FEE-30.00
BLOOMSBURY FARM-FIELD TRIP-
600.00
BMO-SUPPLIES-31,367.10
BSN SPORTS-SUPPLIES-468.17
CARLSON, NATHAN-OFFICIAL-140.00
CEDAR RAPIDS BULLDOGS-REFUND -
GBB TOURNAMENT-160.00
CONOVER, DEVIN-OFFICIAL-140.00
DENMEAD, MARY-MUSICAL
SUPPLIES-1,692.03
DILLAVOU, TRAVIS-OFFICIAL-140.00
ELITE SPORTS
-SINGLES-1,657.00
FEDERER, MICHAEL-OFFICIAL-140.00
FUTURE LADY KNIGHTS-REFUND -
GBB TOURNAMENT-160.00
GRAW, DAN-OFFICIAL-140.00
HACH, KYLE-REFUND BBB
TOURNAMENT-160.00
HEIN, JOSH-REFUND - BBB
TOURNAMENT-160.00
HOCKING, PAT-OFFICIAL-380.00
HOFFMAN, TIM-REFUND GBB
TOURNAMENT-160.00
HONEY DEN-FUNDRAISER-1,051.00
IOWA FFA ASSOCIATION-
CONFERENCE-135.00
IOWA HIGH SCHOOL BASEBALL
COACHES ASSC-CLINIC FEES-160.00
IOWA HIGH SCHOOL MUSIC ASSOC-
REGISTRATION-175.00
JAMES, KEVIN-REFUND - BBB
TOURNAMENT-160.00
JENNINGS, JEFF-REFUND - GBB
TOURNAMENT-160.00
JONES, LAURA-REFUND - BBB
TOURNAMENT-320.00
KERN, JASON-TRAVEL-105.30
KNIFFIN, DAVID-REFUND
TOURNAMENT-160.00
LENOCH & CILEK HARDWARE-
SUPPLIES-14.99
LORIA, JOE-OFFICIAL-272.00
LOWE'S-SUPPLIES-36.36
MAQUOKETA COMMUNITY
SCHOOLS-G WRESTLING ENTRY
FEE-100.00
MARLOW, JASON-OFFICIAL-140.00
MEDIAPOLIS YOUTH BASKETBALL-
REFUND - GBB TOURNAMENT-160.00
MID-PRAIRIE CSD-RVC MEALS-99.00
MILLER, JASON-OFFICIAL-560.00
MILLER, TED-OFFICIAL-315.00
MINNTEX CITRUS-FFA
FUNDRAISER-15,892.25
MONTICELLO HS-RVC DUES-500.00
MURPHY, MARK-OFFICIAL-140.00
MYGBB-REFUND - GBB
TOURNAMENT-160.00
MYGBB-REFUND - GBB
TOURNAMENT-160.00
NATIONAL FFA ORGANIZATION-
JACKETS-779.00
NELSON, TALAN-OFFICIAL-200.00
NEXT LEVEL BASKETBALL-REFUND -
BBB TOURNAMENT-160.00
NOTEWORTHY MUSIC SERVICES-
SERVICE-720.00
OLSON, JULIE-REFUND - GBB
TOURNAMENT-160.00
PACE, AL-OFFICIAL-140.00
PINSEKERS-SUPPLIES-307.44
PRICE, NOEL-REFUND - GBB
TOURNAMENT-160.00
PROUD, NICK -REFUND - BBB
TOURNAMENT-160.00
RAGAR, JOSHUA-OFFICIAL-140.00
RITCHE, PHIL-OFFICIAL-100.00
ROY, ADAM-OFFICIAL -140.00
SAUNDERS, BOB-OFFICIAL-173.00
SCHUTTE, TRACY-BANNERS-265.00
SMUTZ, GENE-REFUND GBB
TOURNAMENT-160.00
SPRINGVILLE CSD-
INVITATIONAL-100.00
STAFFORD, AUBREY-REFUND - BBB
TOURNAMENT-160.00
STOVER, ANDREW-OFFICIAL-140.00
STROM, STEVE-REFUND - BBB
TOURNAMENT-160.00
TIPTON BOYS BASKETBALL
2031-REFUND - BBB
TOURNAMENT-160.00
TSHIRTS.COM-CLOTHING-85.00
VARGAS, JOSE-REFUND - BBB
TOURNAMENT-160.00
VENHORST, JENNIFER-REFUND - GBB
TOURNAMENT-160.00
WAGNER, STEVE-OFFICIAL-104.00
WEST BRANCH TIMES-
PRINTING-750.00
WEST MUSIC COMPANY-
SUPPLIES-4,932.22
WESTFALL, BROCK-REFUND - GBB
TOURNAMENT-160.00
WORSTER, STEPHEN-
OFFICIAL-140.00
ZIMMERMAN, ANDREW-REFUND -
GBB TOURNAMENT-160.00
Fund Number 21
70,342.70
Checking Account ID 3
Fund Number 91
CUSTODIAL FUND-STUDENT
ASSISTANCE
BMO-STUD ASSIST-215.04
CRETIN, JAN-BACKPACK-350.99
PATTY, DEBOARH-BACKPACK
PROGRAM-21.78
RUSHTON, AMANDA-BACKPACK
PROGRAM-125.80
Fund Number 91
713.61
Checking Account ID 3
71,056.31
Checking Account ID 4
Fund Number 62
ELC
ALLIANT UTILITIES-UTILITIES-473.63
BMO-SUPPLIES-4,685.55
CINTAS CORP-SERVICE-543.55
CITY OF WEST BRANCH-
UTILITIES-432.90
CLEAR LIVE LLC-SERVICE-36.43
GREENWOOD CLEANING SYSTEMS-
SUPPLIES-910.98
IOWA CPR GIRL-TRAINING-880.00
JOHNSON CO REFUSE
-SERVICE-273.77
LYNCH'S PLUMBING-SERVICE-255.00
MARTIN BROTHERS-
SUPPLIES-3,454.29
MOORE, LISA-SUPPLIES-105.15
Fund Number 62
12,051.25

at 6:00 p.m.
Non-Voting Members
Dr. Marty Jimmerson, Superintendent
Mr. Brian Wallhart, Middle School
Principal
Mr. Dave Hlas, Elementary Principal
Mrs. Angie Klunkammer, School
Business Official/Board Secretary
Gregory Norfleet
1. Call to Order/Open Forum
Board President Hetrick called the meeting to order at 5:30 p.m.
2. Vision, Mission & Destination Statements
Board member Sexton read the statements.
3. Approval of Agenda
Motion to approve the agenda.
Motion made by: Mrs. Amanda Whaley
Voting: Unanimously Approved
4. Honors, Commendations and Success Stories
Several success stories were shared.
5. Consent Items
Motion to approve the consent items consisting of monthly bills, December financial reports and meeting minutes.
Motion made by: Mrs. Julie Sexton
Voting: Unanimously Approved
6. Administrative Reports
The Administrator's shared their respective reports. Dr. Jimmerson reported on the new cell phone policy process. Currently conversations are being held with staff on the protocols. Communications will also be sent to parents. The hope is to implement this new policy after Spring Break.
7. Personnel Items
A. Resignations
Motion to approve the resignation(s) as presented, Kevin Braddock, HS Football Coach, Bill Gelhaus, Middle School Math/Science Teacher, Yoana Ramos-Delgado and James Carter at the Early Learning Center.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Ms. Lindsay Seydel
Voting: Unanimously Approved
8. At-Risk/Drop Out Application
Motion to approve the requested amount of \$311,436 for modified supplemental amount associated with the at risk and dropout prevention program.
Motion made by: Mrs. Julie Sexton
Motion seconded by: Ms. Lindsay Seydel
Voting: Unanimously Approved
9. Call to order/Public Hearing
- Hoover Elementary HVAC Project
Board President Hetrick called to public hearing to order at 6:00 p.m.
10. Approval of Agenda
Motion to approve agenda.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mrs. Julie Sexton
Voting: Unanimously Approved
A. Presentation of plans, specifications, form of contract and total estimated cost of the Hoover Elementary HVAC Project.
The plans, specifications, form of contract and total estimated costs were available for review.

B. Public/Board Comments - no comments were shared.
C. Resolution adopting plans, specifications, form of contract and estimated total cost for Hoover Elementary HVAC project
Motion to approve the resolution adopting plans, specifications, form of contract and estimated total cost of Hoover Elementary HVAC Project.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mrs. Julie Sexton
Voting: Unanimously Approved
D. Adjournment
Motion to adjourn at 6:02 p.m.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mrs. Julie Seydel
Voting: Unanimously Approved
11. Consideration of construction bids for the Hoover Elementary HVAC Project
Motion to approve the bid from PEAK Construction Group.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mr. Pete Swisher
Voting: Unanimously Approved
12. Closed Session- To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when a closed session is necessary 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 6:05 p.m.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mr. Pete Swisher
Voting: Unanimously Approved
13. Adjournment
Motion to adjourn at 7:00 p.m.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mrs. Julie Sexton
Voting: Unanimously Approved
Chairperson

Secretary
WBT 4

West Branch school board closed session

Meeting Minutes
Regular Board Meeting
01/13/2025 05:30 PM
Hoover Elementary Library
148 N. Oliphant St.
West Branch, IA 52358
1. Closed Session- To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when a closed session is necessary 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 end closed session at 7:00 p.m.
Motion made by: Mrs. Amanda Whaley
Motion seconded by: Mr. Pete Swisher
Voting: Unanimously Approved WBT 4

West Branch Community School District

BILLS FOR APPROVAL
01/09/2025 09:56 AM
Vendor Name-Detail Description-Amount
Checking Account ID 1
Fund Number 10
GENERAL FUND
AGVANTAGE FS-GAS-6,044.15
AHLERS AND COONEY-
SERVICE-1,154.00
ALLIANT UTILITIES-UTILITIES-2,416.63
BIG COUNTRY SEEDS-
SUPPLIES-465.50
BMO-SUPPLIES-19,098.30
CEC-SERVICE-210.00
CITY OF WEST BRANCH-
UTILITIES-10,203.21
CLAIMAD-SERVICE-257.16
CRISIS PREVENTION INSTITUTE, INC-
CERTIFICATION-4,599.00
CTI-SERVICE-370.00
D&R PEST CONTROL-
SERVICE-1,435.00
DEPARTMENT OF EDUCATION-
INSPECTION-100.00
DHS CASHIER 1ST FLOOR-
MEDICAID-6,819.94
EASTERN IOWA TIRE-PARTS-467.01
FRED'S FEED AND SUPPLY-
SUPPLIES-277.95
GAZETTE COMMUNICATIONS, THE-
SERVICE-65.00
GONGORA, LAURA-SUPPLIES-158.92
GOOD GUYS AUTOCARE-
REPAIRS-237.40
GRAINGER-SUPPLIES-590.73
GREENWOOD CLEANING SYSTEMS-
SUPPLIES-3,381.19
HAWKEYE FIRE AND SAFETY INC-
SERVICE-472.00
HAWKEYE WASTE-GARBAGE-3,088.00
HEARTLAND SHREDDING INC-
SHREDDING-105.00
IOWA ASSOC OF SCHOOL BOARDS-
CONVENTION-900.00
JAYMAR BUSINESS FORMS-
SUPPLIES-540.22
JIMMERSON, MARTY-TRAVEL
-1,165.80
JOHN DEERE FINANCIAL-
SUPPLIES-217.36
KIRKWOOD COMMUNITY COLLEGE-
INSERVICE-440.00
LENOCH & CILEK HARDWARE-
SUPPLIES-19.99
LIBERTY COMMUNICATIONS-
INTERNET/PHONE-6,429.47
LOWE'S-SUPPLIES-828.44
MACKIN EDUCATIONAL RESOURCES-
BOOKS-845.52
MARCO TECHNOLOGIES LLC-
STAPLES-428.43
MATHESON TRIGAS-SUPPLIES-291.91
MCELHINNEY, KRISTIN-TRAVEL-41.92
MENARD'S-SUPPLIES-373.16
NOTEWORTHY MUSIC SERVICES-
SERVICE-150.00
OPEN ROAD DRIVING SCHOOL-
SERVICE-419.00
PHELPS-SERVICE-43.64
PRESIDENTIAL BUILDERS, LLC-SNOW
REMOVAL-9,810.00
PROGRESSIVE REHABILITATION
ASSOCIATES, LLC-ATHLETIC
TRAINING-4,000.00
PYE-BARKER FIRE & SAFETY LLC-
SUPPLIES-205.00
QUADIENT LEASING USA, INC-
POSTAGE-239.76
QUILL CORPORATION
-SUPPLIES-244.38
SCHOOL BUS SALES-PARTS-405.75
SEIBA-HONOR BAND-15.00
SEYDEL, LINDSAY-TRAVEL-175.48
STAR FOODSERVICE EQUIPMENT-
SERVICE-997.00
THOMPSON TRUCK & TRAILER, INC-
PARTS-265.58
THRESHOLD-SUPPLIES-238.90
WEST BRANCH TIMES-
ADVERTISING-598.72
WEST MUSIC COMPANY-
SUPPLIES-259.70
WILLIAM MACGILL AND
CO-SUPPLIES-115.75
Fund Number 10
92,721.97
Checking Account ID 1
Fund Number 33
CAPITAL PROJECTS
C T I - P R O J E C T O R S /
INSTALLATION-16,394.63
OPN ARCHITECTS-HOOVER
MECHANICAL RENO-148,500.00
RM BOGGS-SERVICE-3,676.75
ZOOM VIDEO COMMUNICATIONS-
ZOOM 1,800.00
Fund Number 33
170,371.38
Checking Account ID 1
Fund Number 36
PHYSICAL PLANT & EQUIPMENT
BMO-DONOVAN GROUP-3,000.00
BURGIN DRAPERY WORKROOM, INC-
SHADES-4,771.00
JOHNSON CONTROLS
SECURITY SOLUTIONS-HS/MS
SECURITY-25,544.63
LIBERTY COMMUNICATIONS-
INTERNET/PHONE-4,517.98
LYNCH'S PLUMBING-SERVICE-985.60
MARCO-COPIERS-1,498.48
MIDWEST ALARMS-SERVICE-4,241.80
Fund Number 36

West Branch school board closed session

Meeting Minutes
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Motion to end closed session at 7:00 p.m.
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Motion seconded by: Mr. Pete Swisher
Voting: Unanimously Approved WBT 4

West Branch Community School District

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MEDICAID-6,819.94
EASTERN IOWA TIRE-PARTS-467.01
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SUPPLIES-277.95
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SHREDDING-105.00
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CONVENTION-900.00
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SUPPLIES-540.22
JIMMERSON, MARTY-TRAVEL
-1,165.80
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SERVICE-997.00
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THRESHOLD-SUPPLIES-238.90
WEST BRANCH TIMES-
ADVERTISING-598.72
WEST MUSIC COMPANY-
SUPPLIES-259.70
WILLIAM MACGILL AND
CO-SUPPLIES-115.75
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Checking Account ID 1
Fund Number 33
CAPITAL PROJECTS
C T I - P R O J E C T O R S /
INSTALLATION-16,394.63
OPN ARCHITECTS-HOOVER
MECHANICAL RENO-148,500.00
RM BOGGS-SERVICE-3,676.75
ZOOM VIDEO COMMUNICATIONS-
ZOOM 1,800.00
Fund Number 33
170,371.38
Checking Account ID 1
Fund Number 36
PHYSICAL PLANT & EQUIPMENT
BMO-DONOVAN GROUP-3,000.00
BURGIN DRAPERY WORKROOM, INC-
SHADES-4,771.00
JOHNSON CONTROLS
SECURITY SOLUTIONS-HS/MS
SECURITY-25,544.63
LIBERTY COMMUNICATIONS-
INTERNET/PHONE-4,517.98
LYNCH'S PLUMBING-SERVICE-985.60
MARCO-COPIERS-1,498.48
MIDWEST ALARMS-SERVICE-4,241.80
Fund Number 36

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 7, 2025
Cedar County Board of Supervisors met in regular session at 8:30 a.m. January 7, 2025 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Members of public were also present.
Board viewed correspondence from various agencies.
Moved by Bixler seconded by Barnhart to approve agenda.
Ayes: All
Chairperson Bell addressed public for comments. EMA Director Freet informed Board that avian flu has been detected in Clinton County. Loren Hartelt introduce himself to Board as a visitor.
Moved by Gaul seconded by Kaufmann to approve Board Minutes of January 2, 2025.
Ayes: All
Moved by Barnhart seconded by Kaufmann to approve Claim Disbursements #441037 - #441114 paid on 1/2/2025.
Ayes: All
Board reported on Outreach/Committee Meetings they attended.
Elected officials, including Sheriff Wethington, County Attorney Blank, Auditor Welch, Recorder Bahnsen, and Deputy Treasurer Brennan, presented their proposed salaries for FY 25/26 to Board. They also provided handouts with details to support their proposals. No decisions were made.
Moved by Bixler seconded by Gaul to approve following appointments of Deputies by County Auditor: Jody Lovell, Megan Hamdorf and Angela Driscoll.
Ayes: All
Discussion held on Homelend Security Grant with EMA Director Freet. Freet indicated her willingness to contract with Cedar County to write this grant as her departure with Cedar County is on January 31, 2025. grant application is due on February 14, 2025, and consensus among Board that without this contract, grant would likely not be submitted.
Moved by Sup Bixler seconded by Gaul to contract with Jody Freet to submit Homelend Security Grant application. terms of contract include an upfront payment of \$1,250 and a fee of 7% of grant amount if awarded. payment for this contract will be made from EMS funds.
Ayes: All
IT Director Pierce met with Board to discuss required website updates with Neapolitan. Total once time cost is \$2,500. Consensus of board to wait until his budget review to make any decisions. Board reviewed their budget. consensus of Board to leave Finance Director, Dauber's salary at \$10,000 for FY 25/26. No other decisions were made.
County Attorney Blank met with Board

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 7, 2025
Cedar County Board of Supervisors met in regular session at 8:30 a.m. January 7, 2025 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Members of public were also present.
Board viewed correspondence from various agencies.
Moved by Bixler seconded by Barnhart to approve agenda.
Ayes: All
Chairperson Bell addressed public for comments. EMA Director Freet informed Board that avian flu has been detected in Clinton County. Loren Hartelt introduce himself to Board as a visitor.
Moved by Gaul seconded by Kaufmann to approve Board Minutes of January 2, 2025.
Ayes: All
Moved by Barnhart seconded by Kaufmann to approve Claim Disbursements #441037 - #441114 paid on 1/2/2025.
Ayes: All
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LOT 5 - \$58,000 • LOT 6 - \$59,0