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Legal Notice

PUBLIC NOTICE is hereby given that the Cedar County Board of Supervisors will be conducting a Public Hearing on Tuesday, August 5 and 12, 2025, at 10:00 a.m., in the Board Meeting Room of the Courthouse, Tipton, Iowa.

At this time, the Board will consider the following petition: 1. Erich and Stephanie Mueller, 1636 Garfield Ave, West Branch, IA, (Owner) and Randall Holdings LLC, 1168 N 1000 Rd., Lawrence, KS (Buyer)- Requesting a change in zoning from A-1 Agricultural District to R-1 Suburban Residential for the purpose of allowing construction of a single-family dwelling on property located on Parcel C in the SW 1/4, NW 1/4, Section 30, T-80N, R-3W, in Iowa Township. Said petition is to rezone an existing 3 acres m/l of a 18.48 lot.

PROGRAM - LIBRARY-270.00 THE HOME DEPOT-VARIOUS ITEMS-100.83 US GEOLOGICAL SERVICES-STREAM GAGE MAINT & OPERATION-10,540.00 WEST BRANCH REPAIRS-VEHICLE REPAIRS - PD & PW-110.50 WEST BRANCH TIMES-LEGAL PUBLICATIONS-1,561.16 TOTAL--88,730.76 VACATION/SICK PAYOUT 7/18/2025-4,701.65 REGULAR PAYROLL 7/18/2025-68,747.40 PAYROLL-WAGES, TAXES, EMPLOYEE BENEFITS 7/18/2025-73,449.05 PAID BETWEEN MEETINGS ALATORRE-WINDOW CLEANING-CITY-86.00 ALLIANT ENERGY-ALLIANT ENERGY-21,558.98 ARNOLD MOTOR SUPPLY-VARIOUS ITEMS-33.98 AT & T MOBILITY-WIRELESS SERVICE-210.04 BAKER & TAYLOR-BOOKS-528.74 BOUND TREE MEDICAL-MEDICAL SUPPLIES - FIRE-446.91 CASAS, DAVID -SUMMER PROGRAM PERFORMER -LB-375.00 CULLIGAN WATER-WATER SOFTENER SERVICE-40.48 DEPARTMENT OF THE TREASURY-PCORI FEE 2025-31.40 DIRK WIENEKE-SPRING GRASS TREATMENT - P&R-2,185.00 HI-LINE-SHOP SUPPLIES - PW-358.77 IMWCA -IMWCA FY26 INSTALLMENT -1,3,768.00 IOWA ONE CALL-UTILITY LOCATION SERVICE-94.50 JOHNSON COUNTY EMERGENCY-FY26 HAZMAT TEAM 28E AGREEMENT-75.00 KANOPY-ON DEMAND VIDEO SERVICE-33.00 LEAF CAPITAL FUNDING-COPIER LEASE - LIBRARY-142.02 LINN COUNTY R.E.C.-STREET LIGHTS-303.05 LYNCH'S EXCAVATING-SERVICE LINE REPAIR-2,025.00 MENARDS-SINK REPAIR - PW -111.49 MUNICIPAL ELECTRONICS DIVISION-FORKS FOR CHARGER RADAR-50.00 OASIS ELECTRIC-MURAL PARK ELECTRICITY - P&R-2,668.58 OVERDRIVE-FY26 BRIDGES EBOOK CONTENT FEE-902.16 PITNEY BOWES PURCHASE POWER-REPLENISH SERVICE-LIBRARY-50.00 PYRAMID SERVICES-MOWER PARTS - PW-86.59 QUILL-VARIOUS ITEMS-41.99 STATE HYGIENIC LAB-LAB ANALYSIS-1,041.50 UMB BANK-BOND FEE GO 2025-300.00 WEST BRANCH REPAIRS-VEHICLE REPAIRS-222.20 WEX BANK-VEHICLE FUEL-1,281.27 SISCO-HEALTH CLAIMS 7-14-2025-37.34 SISCO-HEALTH CLAIMS 7-8-2025-48.26 VARIOUS VENDORS-UB REFUNDS-97.89 FIDELITY BANK & TRUST-WIRE FEES 6-2-2025-15.00 FIDELITY BANK & TRUST-WIRE FEES 7-2-2025-15.00 TOTAL--39,285.14 GRAND TOTAL EXPENDITURES--201,444.95 FUND TOTALS 001 GENERAL FUND-73,136.39 022 CIVIC CENTER-965.51 031 LIBRARY-14,874.92 110 ROAD USE TAX-7,226.81 112 TRUST AND AGENCY-19,472.64 226 DEBT SERVICE-300.00 321 WIDENING WAPSI CREEK-1,800.00 331 CEDAR JOHNSON RD RECON-15,972.50 332 W MAIN STREET IMPROVE-15,972.50 600 WATER FUND-23,573.59 610 SEWER FUND-16,812.30 740 STORM WATER UTILITY-11,337.79 GRAND FUND TOTAL--201,444.95 Motion by Miller, second by Dean to approve the Consent agenda. AYES: Horihan, Stoolman, Dean, Miller, Sexton. NAYS: None. Motion carried. PRESENTATIONS / communications / open forum John Proeller and Sally Peck, had questions on the amended Class C liquor license and the use of the outside garden area, submitted by the Down Under. They were concerned with the amount of use that there would be with the expansion of this area and not being informed as the owner of the use. It was discussed that this was only a request to approve an annual liquor license to be able to serve alcohol an additional 20' outside of the building, in order to not have to reapply for each event for this ability through ABD licensing, throughout the year. The Down Under would still have to apply for a Special Event approval from the City Council, for each event, if there was an intent of using the outdoor/green space in this capacity. Currently, the only thing planned and approved is the upcoming Hoover Hometown Days weekend dates of August 8th and 9th and this licensing wouldn't necessarily change the current number of events where the Down Under would utilize this ability and area annually.

Legal Notice

NOTICE OF PUBLIC HEARING SPONSORED PROJECT - CHANNEL WIDENING FLOOD IMPROVEMENTS WEST BRANCH, IOWA SRF SPONSORED PROJECT NO. WRR21-008 Notice is hereby given that a public hearing will be held by the City of West Branch on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the Sponsored Project - Channel Widening Flood Improvements project at its meeting at 7:00 p.m. on the 4th day of August, 2025, in the Council Chambers at City Hall, 110 North Poplar Street, West Branch, Iowa. At the hearing, the City will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed Form of Contract, and the Estimate of the Cost for the project.

The work will include but is not limited to the following improvements: SPONSORED PROJECT - CHANNEL WIDENING FLOOD IMPROVEMENTS Construct Sponsored Project - Channel Widening Flood Improvements including all labor, materials, and equipment necessary to redirect 2,155 LF of the Wapsi Channel; installation of toe wood, riffles, stone toe protection devices, sheet piling, and 425 LF of 18" storm sewer; removal and replacement of sanitary sewer and water main as needed; seeding; and miscellaneous associated work, including cleanup.

Sealed proposals will be received by the City Clerk of the City of West Branch, Iowa, at City Hall, 110 North Poplar Street, West Branch, Iowa, until 2:00 p.m. on the 31st day of July, 2025, for the construction of Sponsored Project - Channel Widening Flood Improvements as described in the plans and specifications therefore, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced by the City Clerk at the time and date specified above. Proposals will be acted upon by said City at the August 4th City Council Meeting or at such later time and place as they may be fixed.

Published by the order of the City of West Branch, Iowa, CITY OF WEST BRANCH, IOWA, Roger Laughlin, Mayor WBT 31

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; July 21, 2025 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; Tom Dean, Colton Miller, Mike Horihan, Jerry Sexton and Jodee Stoolman. City Staff present: City Administrator Adam Kofoed, City Clerk Alycia Horras, Park & Recreation Director Erin Laughlin, City Attorney Kevin Olson and City Engineer Dave Schechinger. Attending via Zoom: Finance Officer Heidi Van Aukun, Police Chief Greg Hall and Library Director Jessie Schafer APPROVE THE AGENDA Motion by Miller, second by Dean to approve the agenda. Motion carried on a voice vote. APPROVE CONSENT AGENDA Approve minutes from the July 7, 2025 City Council meeting. Approve a Class C Retail Alcohol license for the Down Under, as an update to extend the license 20 feet out from their current outdoor area. Approve a Block Party Permit for the 600 block of Prairie View Drive. Approve Claims for July 21, 2025. EXPENDITURES--7/21/2025 ADVANTAGE ARCHIVES- DIGITIZATION - LIBRARY-6,045.00 AMAZON.COM-VARIOUS ITEMS-389.08 BARNES & NOBLE BOOKSELLERS-BOOKS-31.96 BARNHART'S CUSTOM SERVICES-RE-LOCATE TUTTLES TREES-6,150.00 CAPITAL ONE-VARIOUS ITEMS-227.24 CEDAR COUNTY COOPERATIVE-FUEL-2,255.88 CEDAR COUNTY RECORDER-RECORDING FEES-523.00 CROELL-STREET PATCH FOR MAIN REPAIR-818.00 EAST CENT INTERGOVT-DUES 7-1-25 TO 6-30-26--1,957.02 ECONO SIGNS-STREET SIGNS-PW-63.13 HAWKINS-CHEMICALS-3,311.98 IOWA ASSN. MUN. UTILITIES-QUARTLY SAFETY TRAINING DUES-978.00 IOWA DNR-FY26 WATER SUPPLY FEE-272.77 LAUGHLIN, ERIN-STORMWATER QUALITY REIMBURSEMENT-303.35 LRS HOLDINGS-TRASH & RECYCLING JUNE 2025-19,532.50 MOODY'S INVESTORS SERVICES-2025 BOND PROF FEE-14,500.00 POPPY MO'S-JANITORIAL SERVICES-1,120.00 QUILL-VARIOUS ITEMS-254.56 SPEER FINANCIAL-2025 BOND SERVICE FEE-17,415.00 THE DEALT HAND-SUMMER

are 4 projects set to be discussed at the July 22nd P&Z Commission meeting that, if approved, will be added to the August 4th council meeting agenda. There is a comprehensive survey to be worked on in August. He shared that there were some good leadership trainings and ideas from the recent conference he went to last week. Kofoed is working on one of the concepts now and if it shows to be beneficial, he will implement this and share it with the city department leaders as well. CITY ATTORNEY REPORT - None CITY ENGINEER REPORT - City Engineer Schechinger shared a new schedule for the Cedar-Johnson Road project. They are currently looking at this and working to ensure that other projects in this area are tied in for adequate completion. On July 31st, we will start to take bids for the Channel Widening project. STAFF REPORTS - None COMMENTS from mayor and council members Mayor Laughlin shared that Hoover Hometown Days was quickly coming up and there is a lot of great planning and additions to that being worked. There was discussion about a household that is located in the Country Club area, on the opposite side of the Golf Course, that has 3' to 4' of wildflowers and grass growing out to the ride of way area. Discussions were mentioned on looking to create a more specific ordinance or guidelines on the policy around wildflower areas and their upkeep. A question was asked on who is responsible for mowing the area by the water way and behind the Dawson built homes and it was stated that it was the developer's responsibility. adjournment Motion to adjourn by Dean, second by Sexton. Motion carried on a voice vote. City Council meeting adjourned at 7:31 p.m. Roger Laughlin, Mayor ATTEST: Alycia Horras, City Clerk WBT 31

Cedar County Agricultural Extension District

Published Report - Operating 07/01/2024 to 6/30/2025 Beginning Balance and Receipts: Total Balance: July 1, 2024--\$277,091.79 Receipts: Program Revenue-\$58,218.41 Interest Revenue-\$1,173.37 Other Revenue-\$9.81 Program Revenue-\$232,505.07 Property Tax Revenue-\$290,748.59 Rental Revenue-\$2,575.00 Resale Revenue-\$329.50 Total Receipts--\$585,559.75 Total Beginning Balance and Receipts: \$862,651.54 Disbursements: 1800 Stencil - Program Expense-\$127.89 Aatrix - E-File Expense-\$29.95 Access - Systems - Equipment-\$2,626.27 Adamantine Spine Moving - Facility Expense-\$7,492.50 Advocate News - Advertising Expense-\$415.80 Aldi's - Program Expense-\$653.46 Amazon.com - Equipment, Supplies-\$5,494.2 Axline, Emma - Program Expense-\$1,050.00 Axline, Kaden - Program Expense-\$1,150.00 Baird, Allan E. - Net Wages and Travel-\$2,818.50 Ballichek, Brayden - Program Expense-\$1,150.00 Ballichek, Jace - Program Expense-\$750.00 Bankers Advertising - Marketing-\$331.75 Barnyard Discoveries - Program Expense-\$1,525.00 Behrens, Drew - Program Expense-\$787.50 Behrens, Mariah - Program Expense-\$100.00 Best Buy - Supplies Expense-\$32.09 Best Name Badges - Program Expense-\$119.76 Blackwell, Erin - Transportation Expense-\$176.81 Boedecker, Jacob - Program Expense-\$1,000.00 Boedecker, Justin - Program Expense-\$950.00 Bohlmann, Teresa A. - Net Wages and Travel-\$33,661.05 Brennehan, Kathryn - Program Expense-\$818.95 Burke, Marsha - Program Expense-\$247.98 Burmeister Madison - Program Expense-\$650.00 Byrd, Cheyenne - Prior Year Adjustment-(\$40.25) Can Do Handiman - Facility Expense-\$9,284.29 Canva - Marketing Expense-\$119.99 Casey's - Program Expense-\$600.00 Caspary, Dawn - Program Expense-\$57.45 Cedar County Conservation - Program Expense-\$250.00 Cedar County EMS - Facility Expense-\$0.00 Cedar County Fair Association - Program Expense-\$10,447.00 City of Durant - Facility Expense-\$75.00 City of Tipton - Facility Expense-\$4,693.69 Clausen, Reagan - Program Expense-\$1,000.00 Clemens Aiden - Program Expense-\$450.00 Clemens, Easton - Program Expense-\$350.00 Clinton County Extension - Program Expense-\$3,338.71 Coppess, Elaine - Program Expense-\$1,600.00 Coppess, Jessica - Program Expense-\$403.97 Coppess, Meredith - Prior Year Adjustment-(\$6.75) Coppess, Natalie - Prior Year Adjustment-(\$6.75) Coppess, Noah - Program Expense-\$173.55 Coppess, Tucker - Program Expense-\$1,900.00 Costello, Sarah - Program Expense-\$92.66 Cricut - Supplies Expense-\$5.29 Crist, Kennedy - Program Expense-\$2,100.00 Crist, Kortney - Program Expense-\$1,800.00 Crock, Bailey - Program Expense-\$1,300.00 Crock, Caleb - Program Expense-\$1,200.00 Crock, Logan - Program Expense-\$2,052.71 Crock, Ryan - Program Expense-\$450.33 Crock, Rylee - Program Expense-\$4,066.20 Culvers Garden Center - Program Expense-\$1,368.00 Daedlow, Dionne M. - Net Wages and Travel-\$1,289.40 Daedlow, Payson - Program Expense-\$600.00 Daedlow, Preston - Program Expense-\$887.50 Dallege, Isabella - Prior Year Adjustment-(\$10.25) Davidson, Colton - Program Expense-\$650.00 Dawson, Addison - Program Expense-\$1,500.00 Dawson, Mason - Program Expense-\$1,600.00 Deeburg, Sophie - Program Expense-\$2,100.00 Deluxe Business Checks - Supplies Expense-\$54.94 DeRosear, Amber L. - Net Wages and Travel-\$5,814.23 Discount Mugs - Program Expense-\$283.13

Dollar General - Program Expense-\$50.35 Eastern Iowa Farmer - Marketing-\$525.00 Edge, Brady - Program Expense-\$100.00 Edge, Katie - Program Expense-\$100.00 Ehler, Zane - Program Expense-\$650.00 Elenco - Supplies Expense-\$31.40 Entwisle, Cody - Prior Year Adjustment-(\$6.75) Entwisle, Katie - Prior Year Adjustment-(\$9.00) Ernst Farm Supply - Program Expense-\$5,668.00 ESP - Professional Development-\$85.00 Etsy - Program Expense-\$137.03 Family Foods - Program Expense-\$1,679.37 Farm Bureau Insurance - Insurance Expense-\$1,528.28 First Advantage - Background Widenig project. First Book - Program Expense-\$97.28 First Class Signs - Marketing-\$358.00 Fitzgerald, Alexa - Program Expense-\$1,100.00 Fitzgerald, Dylan - Program Expense-\$2,200.00 Fitzgerald, Hallie - Program Expense-\$1,300.00 Gateway Hotel - Travel Expense-\$133.28 Gingerich, Saylee - Program Expense-\$600.00 Glick, Amy - Program Expense-\$222.20 Goodspeed, Amy - Program Expense-\$25.00 Great Iowa Treats Hunt - Unclaimed Property-\$147.75 Great Western States Supply - Marketing-\$1,703.19 Hajek, Chase - Program Expense-\$750.00 Hamann, Joseph - Program Expense-\$187.50 Hamdorf, Susie - Program Expense-\$1,805.63 Hamer, Hunter - Program Expense-\$1,200.00 Hamilton, Jaxton - Prior Year Adjustment-(\$2.25) Hamilton, Saidee - Prior Year Adjustment-(\$11.75) Hansen, Reid - Program Expense-\$1,100.00 Haight, Kelli - Program Expense-\$500.00 Hawkeye Fire & Safety - Equipment-\$56.50 Heartland Shredding, Inc - Program Expense-\$310.00 Hennings, Jeremiah - Program Expense-\$1,000.00 Hennings, Shelby - Program Expense-\$1,287.50 Hennings, Tara - Program Expense-\$1,600.00 Hinderaker, Tenley - Program Expense-\$1,200.00 Hipple, Kennadi - Program Expense-\$1,050.00 Holland, Pat - Program Expense-\$29.40 Horman, Carter - Program Expense-\$296.64 Horman, Megan - Program Expense-\$262.60 Horman, Samantha - Program Expense-\$1,487.50 Hormann, Brenna - Program Expense-\$1,300.00 Hubler, Jenna - Prior Year Adjustment-(\$4.00) Husmann, Colton - Program Expense-\$1,400.00 Hussman, Cailyn - Program Expense-\$1,500.00 Hy-Vee - Supplies Expense-\$636.34 iMemories - Program Expense-\$2,721.61 Iowa 4-H Foundation - Program Expense-\$200.00 Iowa Beef Industry Council - Program Expense-\$12.00 Iowa Extension Council Association - Membership Expense-\$240.00 Iowa Farm Bureau Spokesman - Advertising Expense-\$280.00 Iowa NAE4-HA - Professional Development-\$85.00 Iowa State University - Shared Support, Program, Materials-\$39,343.27 IPERS - Retirement Plan-\$24,580.51 JD Financial - Program Expense-\$268.35 Johnson, Karen - Net Wages and Travel-\$989.36 Jones County Extension - Program Expense-\$17.57 Kabela, Cindy - Program Expense-\$2,600.55 Kahl, Londyn - Program Expense-\$1,100.00 Kahl, Owen - Program Expense-\$1,200.00 Kash, McKinley - Program Expense-\$1,800.00 Keeler, Lauren - Program Expense-\$900.00 Kofron Builders Inc. - Facility Expense-\$48.93 Kruse, Kai - Program Expense-\$2,674.40 Kruse, Oakley - Program Expense-\$2,674.40 La Casa de Pancio - Travel Expense-\$28.77 Lafrenz, Bryce - Program Expense-\$225.16 Langley, Addison - Program Expense-\$2,100.00 Langley, Jacob - Program Expense-\$2,200.00 Langley, Kiley - Program Expense-\$1,150.00 Lewis, Addalyn - Program Expense-\$1,100.00 Lewis, Kacie - Program Expense-\$176.53 Litscher, Bryson - Program Expense-\$1,300.00 Litscher, Carson - Program Expense-\$1,700.00 Little, Daisy - Net Wages and Travel-\$2,505.74 Lodge, Maxwell - Program Expense-\$1,587.50 Make Stickers - Program Expense-\$20.61 Meinert, Savannah - Program Expense-\$6,026.50 Meyer, Beth - Program Expense-\$43.58 MinnTex Citrus, Inc. - Program Expense-\$9,149.40 Moes, Nolan - Program Expense-\$2,500.00 Nabb, Jaydon - Program Expense-\$2,487.50 Neal's Water Conditioning - Supplies Expense-\$187.00 Neberall, Tatum - Program Expense-\$4,338.20 Neuberger, Madalyn - Program Expense-\$1,400.00 Office Depot - Supplies Expense-\$132.64 Oriental Trading Co. - Program Expense-\$80.20 Petersen, Morgan - Program Expense-\$900.00 Petersen, Wendy - Program Expense-\$316.15 PinSeekers - Program Expense-\$219.72 Progressive Ag - Program Expense-\$75.00 Pruess, Carrie - Program Expense-\$331.55 Pruess, Emily - Program Expense-\$2,920.00 Pruess, Levi - Program Expense-\$3,259.40 Pruess, Valerie - Program Expense-\$187.50 Publication of Sycamore Media - Marketing-\$525.00 Pursell, Mya - Prior Year Adjustment-(\$2.25) Quadient - Equipment-\$970.49 Quill Corporation - Supplies Expense-\$2,061.62 Red Wheel Fundraising - Program Expense-\$3,800.40 Regalia Manufacturing Co. - Program Expense-\$471.98 Registration Max LLC - Program Expense-\$750.00 Reif, Liam - Program Expense-\$400.00 Reif, Makenna - Program Expense-\$400.00 Rock Hill Genetics - Program Expense-\$387.00 Rock, Dalton - Program Expense-\$471.98 Rotary Club of Tipton - Program Expense-\$50.00 Rouse, Lacey - Prior Year Adjustment-(\$20.75) RVM Landscaping - Program Expense-\$2,217.77 Schneiders - Program Expense-\$268.30 Shop 4-H - Program Expense-\$99.17 Spahn & Rose - Facility Expense-\$14,636.99 Spangler, Ian - Program Expense-\$1,600.00 Spin Art USA - Program Expense-\$1,222.00 St. Mary's Catholic Church - Program Expense-\$100.00 Staats - Program Expense-\$4,173.60 Stahle, Marita Evelyn - Facility Expense-\$12,341.00 Stewart, Tyler - Prior Year Adjustment-(\$4.50) Subway - Program Expense-\$224.79 T&M Clothing - Program Expense-\$364.00

SEE LEGALS, P7

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Training days

West Branch High School Head Football Coach Matt Hughes instructs boys July 21 at the Bears' annual youth football camp. The second- through fourth-grade group met July 21 and 22, then the fifth- through eighth-grade group trained on July 24 and 25. **Photo courtesy of Kari Zuniga**



Takeoff instructions

West Branch Varsity Defensive Coordinator Tyler Bailey instructs students on a drill on Friday at the West Branch High School practice stadium. **Photo courtesy of Kari Zuniga**

Warming up for football



Smashmouth football

About 30 second-through-fourth-grade pupils attended West Branch High School's Youth Football Camp on July 21-22. The camp teaches fundamentals like tackling, running routes, and agility. **Photo courtesy of Kari Zuniga**

Renovations

From Page 8

outs, backstop, and netting

- \$235,000 for a new press box and concession stand

- \$100,000 for new field lights. The school district will cover this cost, Thoma said.

- \$50,000 to renovate the concession stand into new locker rooms

Thoma flipped to a slide for the project's eight-level fundraising pitch, with the top two levels named after great baseball players.

Such donations could be monetary or in-kind, or a combination:

- "The Great Bambino" level, named after Babe Ruth, requires a \$100,000 donation or more and comes with naming rights to the complex, a name or logo on the field entrance sign, outfield advertising "for life," name on the concession stand, and an in-game sponsor announcement.

Due to the naming rights offered, the program only allows one donation at this level. Thoma said the details have yet to be worked out, and the donor will be announced later, possibly soon.

- The Willie Mays level requires a donation of \$50,000 to \$99,999, and comes with naming rights to the field, a name or logo on the entrance sign, outfield advertising for 20 years, name on the concession stand, and an in-game sponsor announcement. Again, only one donor may make such an offer and receive the benefits.

- The Hall of Fame level offers benefits to three donors who give \$20,000 to \$49,999: naming rights to the press box, concession stand, or locker room; name or logo on the field entrance sign; outfield advertising for 10 years; name on the concession stand sign; and in-game sponsor announcement.

- The Grand Slam level offers benefits to three donors who give \$10,000 to \$19,999: naming rights to the dugouts or scoreboard, name or logo on the field entrance sign, outfield advertising for five years, name on the concession stand sign, and in-game sponsor announcement.

- The Home Run level offers benefits to unlimited donors who give \$5,000 to \$9,999: name or logo on the field entrance sign, outfield advertising for three years,

name on the concession stand sign, and in-game sponsor announcement.

- The Triple level offers benefits to unlimited donors who give \$2,500 to \$4,999: name or logo on field entrance sign and name on concession stand sign.

- The Double offers to place one's name on the concession stand sign for a donation of \$1,000 to \$2,499.

- The Single offers to place one's name on the concession stand sign in a smaller font for \$100 to \$999.

Those wishing to make a contribution may do so by scanning the QR code accompanying this article.

For more information, you may contact Scott Thoma at scott.thoma14@gmail.com or West Branch Community Schools Activities Director Jake Stenberg at jstenberg@west-branch.k12.ia.us.

Thoma stated the donors looking for tax exemptions should donate through the West Branch Community Foundation, which runs through the school district.

'More than just softball'

In the video of softball program stakeholders and alumni, the audience heard from Thoma; current players Ava Burnett and Finley Rushton; AD Stenberg; alumni and athletic standouts Nikki Henson and Shannon (Laing) Martin; youth softball player and Thoma's daughter, Morgan; softball parent and girls' wrestling Head Coach Brian Driscoll; Main Street West Branch Executive Director and youth softball parent Jessi Simon; and alumni, former varsity softball coach, and current middle school softball coach and physical education teacher Lynnette Poula.

Some of those comments:

- "It's time for a facility that works just as hard for us," Burnett said.

- "These athletes deserve a facility that reflects the caliber of their commitment and the tradition that they're building," Stenberg said. "Upgrading our softball complex isn't just about aesthetics, it's about safety, performance, and giving our girls the same opportunities that other programs have across the state."

- "This project is more

than just softball," Henson said. "It's about investing in the type of environment that helps our girls believe that they can do anything."

- "It's time to let these facilities grow with the girls coming up in these club programs," Driscoll said.

- "This new complex is a way to pay it forward

and say 'Thank you,' and 'You're worth it' to the girls coming up," Martin said.

- "I've also seen the challenges the program faces," Poula said. "This project changes everything. It's more than a field. It's a statement. A statement that our girls matter and their future is worth investing in."

Tarra Voss Painting - Facility Expense-\$5,400.00	Telrite Corporation - Telecommunications-\$494.16	Terrapin - Program Expense-\$38.95	Texas Roadhouse - Travel Expense-\$27.18	The Vernon Co. - Program Expense-\$366.83	Thimmes, Ethan - Program Expense-\$3,087.50	Thompson, Carter - Program Expense-\$1,050.00	Thompson, Kailee - Program Expense-\$1,350.00	Tiffany's Tipton Bakery - Program Expense-\$113.30	Timmerman, Chase - Prior Year Adjustment(-)\$2.25	Timmerman, Jackson - Prior Year	Adjustment(-)\$2.25	Timmerman, Tatum - Program Expense-\$1,600.00	Tipton Chamber of Commerce - Marketing-\$25.00	Tipton Conservative - Advertising Expense-\$934.86	Treasurer, State Of Iowa - Payroll Taxes-\$3,732.00	Tygett, Allison - Program Expense-\$600.00	Tygett, Charlie - Program Expense-\$650.00	Tygett, Maddie - Program Expense-\$700.00	U-Line - Equipment-\$10,500.00	US Postal Service - Postage Expense-\$520.98	US Treasurer - Payroll Taxes-\$29,700.82	Van Den Bergh, Kyle - Program	Expense-\$5,444.00	Vincent, Caedance - Program Expense-\$2,100.00	Visa - Fees, Interest Expense-\$340.03	Von Muenster, Joseph - Program Expense-\$2,100.00	Von Muenster, Kendra - Program Expense-\$1,653.77	Voss, Ashlyn - Program Expense-\$1,600.00	Voss, Brayden - Program Expense-\$1,950.00	WalMart - Program Expense-\$3,454.25	Wandering Maverick Boutique - Marketing-\$149.75	Waters, Cameron - Prior Year Adjustment(-)\$6.75	Waters, Jordan - Prior Year Adjustment(-)\$6.75	Wellmark BlueCross BlueShield - Insurance Expense-\$11,821.03	West Branch Times - Advertising Expense-\$365.26	White, Jase - Program Expense-\$850.00	Wiese, Jacy M. - Net Wages and Travel-\$4,104.92	Wiese, Macy L. - Net Wages and Travel-\$37,485.21	Williams, Kiera - Program Expense-\$1,200.00	Williams, Logan - Program Expense-\$1,362.50	Windstream Iowa Communications - Telecommunications-\$8,116.23	Wright Lawn Care - Facility Expense-\$1,320.00	Yerington, Kim - Program Expense-\$25.00	YMCA Camp Wapsi - Program Expense-\$10,093.00	Total Disbursements-\$540,929.54	Net Balance: June 30, 2025-\$321,722.00	WBT 31
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STATE OF IOWA - Cedar County

I, (Name), Chair, and I, (Name), Treasurer of the Cedar County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Cedar County Agricultural Extension Fund.

Signed _____ Alan Beyer _____, Chair

Signed _____ Michael Boyle _____, Treasurer

Subscribed and sworn to before me on this _____ day of _____, 2025.

Notary Public