

Cedar county claims

8/29/2024 General Basic Fund 791.19-Access Systems-copies 186.92-Amazon Capital Services-crayons 1293.06-Aureon Alliance Connect, LLC- phone 243.52-Melissa Bahnsen-mil, parking 263.88-Baker Paper-tissue 764.47-Bow Tie Automotive- fender 16-32 662.22-Capital One-cleaning 4000.00-Cedar County Historical Society-FY24/25 600.00-Champ Software Inc.-nightingale 736.67-Conservative Publishing-min 11589.00-Consolidated Management Co-meals 1322.00-County Automotive Services-tires 80.00-D&R Pest Control-spray 622.00-Mike Dauber-mnthly svc 75.00-Division of Criminal Invest-training 77.36-Diamond Drugs, Inc-meds 123.09-Galls Inc-boots 88.00-Garcia Clinical Laboratory,Inc-labs 138.00-All Star Turf-weed control 350.00-Graybill Electronics Inc-timer 19.00-H & H Auto- tire rp 175.00-Heartland Shredding Inc-shred 48.70-Robin Housley-mil 48.70-Shelly Howsare-mil 679.83-Thiesen's-dehumidifier 2200.00-Klay Johnsons-removal 359.40-Latta Well & Pump Corp-repair Massillon 8000.00-Limestone Bluffs RC&D-FY24/25 321.00-Mainstay Systems of Iowa LLC- antenna 49.80-Michael Male-mil 301.32-Martin Bros Dist Co Inc-shampoo 164.00-Muscatine County Sheriff-svc 61.71-ODP Business Solutions, LLC-folders 340.02-PepsiCo Beverage Sales LLC- soda 2628.80-Progressive Rehabilitation-PT 400.00-Joshua Pruitt, MD-case fee 211.70-Sarah E Wilson Law Firm, PLC-guardianship 150.00-Karen Shelhorse-well 324.50-Spahn & Rose Lumber Co-window 25.00-Spengler Auto Repair Inc-tire 54.20-Michael Stigers-mil 600.55-Sun News-min 360.00-T & M Clothing-uniform 204.00-Total Maintenance, Inc-VAV 50.35-Frank W. VanWaes-mil 156.82-Vestis-mats/mops 625.17-West Branch Times-min 175.45-Stephanie Wiese-mil General Supplemental Fund 58.40-Brian P. Donnelly P.C.-fees Rural Services Basic Fund 30.01-Aureon Alliance Connect, LLC- phone 97.90-Hermens Automotive LLC-oil chg 156.00-T & M Clothing-uniform Secondary Road Fund 2789.00-Advantage FS, Inc-GASOLINE 168.03-Alliant Energy-UTILITIES 1738.46-Altiorer Inc-FILTERS 29.00-Aureon Alliance Connect, LLC- PHONE 58400.00-Byler Stream Mitigation Bank-STREAM MITIGATION 19939.73-Cedar County COOP-DIESEL 123.30-Clarence Telephone Company- PHONE 22.20-Cove Equipment-PARTS 42.60-Custom Hose & Supplies-PARTS 455.04-Diamond Mowers-PARTS 55.00-Dultmeier Sales-SUNDRY 4000.00-Emmons & Oliver Resourses, Inc-SERVICES 100.00-Mike Gritton-SAFETY 320.36-Iowa Prison Industries-SIGNS 124.55-J.J. Nitching Company-FILTERS 74.02-Thiesen's-SIGNS 504.44-Motor Parts & Equipment Corp-FILTERS 85.00-Phelps the Uniform Specialists-SUNDRY 93.02-Quill Corp-SUPPLIES 210.75-River Products Company-ROCK 1649.34-Sadler Power Train, Inc-PARTS 74.90-Storm Steel-STEEL 661.26-Truck Country of Iowa Inc-FILTERS 13.86-Stephanie VonBehren-MEALS REIMB 20417.78-Wendling Quarries Inc-ROCK Transfer Station Fund 165.00-A Tech Inc-monitor 52.00-Capital One-phone 668.20-Cintas Corporation-towels 211.23-Thiesen's-gloves/DEF 3764.45-Secondary Road Fund-steel 362.00-Summit Companies Summit Fire-INSPEC 148.01-Windstream Auto-Pay-phone Cedar Co Health Fund 2246.00-Benefits, Inc- monthly 20346.11-CEDAR COUNTY TREASURER ACH MED-self funded med 8751.40-Delta Dental Plan of Iowa Paym- ins 151241.55-Wellmark Blue Cross and Blue-ins Conservation Trust Fund 119.57-Capital One-programs Jnt Disaster Serv.Fund 39.52-US Cellular-wifi E911 742.79-Alliant Energy-elec 200.00-Aureon Alliance Connect, LLC- phone 35.04-CenturyLink Lumen-data 6689.00-Mainstay Systems of Iowa LLC- battery 168.96-Secondary Road Fund-signs 7425.00-WahlTek, Inc.-contract Assessor 23.09-Aureon Alliance Connect, LLC- phone 325.00-ISA- training 119.78-Office Express-paper 359019.05--Grand Total WBT 38

Cedar county board

TIPTON, IOWA September 3, 2024 The Cedar County Board of Supervisors met in regular session at 8:30 a.m. September 3, 2024 with the following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Members of the public were also present. The Board viewed correspondence from various agencies. Manure Management Annual Updates submitted. It was noted the following Handwritten Disbursement was issued on 8/29/2024 to the Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #439865 for \$2,271.29-self funded medical claims. Moved by Sup. Bixler seconded by Sup. Kaufmann to approve the agenda. Ayes: All Chairperson Bell addressed the public for comments. Linda Beck on behalf of the Weber family wanted to thank the Board and Secondary Roads department for the sign. Beck also invited the Board to the dedication ceremony. Moved by Sup. Gaul seconded by Sup. Barnhart to approve the Board Minutes of August 27, 2024. Ayes: All Moved by Sup. Barnhart seconded by Sup. Kaufmann to approve Claim Disbursements #439769 - #439864 paid on 8/29/2024. Ayes: All The Board reported on Outreach/ Committee Meetings they attended. Veterans Affairs Services Officer Hamann met with the Board to discuss changes to her allocation funding. Hamann gave the Board a handout with the changes to allocation funds with one change being you can no longer use funds for continued salary. Hamann asked the Board to change her budget to fund the additional three hours worked or change her hours 37 hours/week. Hamann has talked with Financial Director Dauber and this change can be done. She can move monies from mileage \$3,000 and dues \$1,000 to help make up the difference. Moved by Sup. Kaufmann seconded by Sup. Bixler to approve funding the addi-

tional three hours and make changes to VA budget. Ayes: All At 9:00 a.m. the Board held their monthly department head meeting. Moved by Sup. Barnhart seconded by Sup. Gaul to approve Sheriff Wethington to hire due to a vacancy. Ayes: All Moved by Sup. Barnhart seconded by Sup. Kaufmann to open the public hearing for review/consideration/action on the Road Vacation. No objections on file. Discussion held. Ayes: All Moved by Sup. Bixler seconded by Sup. Gaul to approve the Road Vacation Action Resolution. Ayes: All The Board left the Boardroom at 10:15 a.m. to convene at the Norton Nature Area. The Board met with John Caflich, Iowa Interstate Railroad (IAISRR) at the Norton Nature Area. IAISRR closed the access crossing into the Norton Nature Area due to safety. Caflich said they don't have many options and to put a crossing in place will be over \$300,000 plus monthly cost. Bell said the IAISRR is making the area invaluable to the Conservation Board by closing the crossing as it is land locked. Discussion was held. Two different plans were discussed with one allowing Cedar County Conservation to access and maintain the land and allowing citizens to use the land. Caflich said he feels they can work to get access to the Conservation Department until a resolution has been set for public use. Grants were discussed but aren't the solution. Kaufmann said both IAISRR and Cedar County must work together to make a solution possible. Caflich will report back to IAISRR and contact Conservation Director Dauber when he has more information or to schedule another meeting. Moved by Sup. Bixler seconded by Sup. Kaufmann to adjourn at 11:13 a.m., to September 10, 2024. Ayes: All

Jon Bell, Chairperson Stephanie Wiese, Auditor WBT 38

Legal Notice

THE IOWA DISTRICT COURT FOR CEDAR COUNTY IN THE MATTER OF THE ESTATE OF LYN B. KANE, Deceased. Case No. ESPR 019813

NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of LYN B. KANE, Deceased, who died on or about AUGUST 15, 2024: You are hereby notified that on AUGUST 28, 2024, the Last Will And Testament of LYN B. KANE, deceased, bearing the date of MARCH 10, 2020 was admitted to probate in the above named court and that JUSTIN W. KANE was appointed Executor of the Estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated August 28, 2024.

/s/ Justin W. Kane Executor of Estate 432 East Main Street West Branch, Iowa 52358 /s/ Katie Reidy Abel ICIS PIN No: AT0013275, Attorney for executor Beine & Abel Law Firm, PLC 419 Cedar Street, PO Box 270, Tipton, Iowa 52772 Date of second publication September 19, 2024 WBT 37-38

West Branch school bills

West Branch Community School District BILLS FOR APPROVAL 09/05/2024 11:03 AM Vendor Name-Detail Description-Amount Checking Account ID 1 Fund Number 10 GENERAL FUND AAA STATE OF PLAY-SUPPLIES-748.00 ACADEMIC THERAPY PUBLICATIONS -SUPPLIES-320.00 AERO RENTAL-SKIDLOADER-200.00 AGVANTAGE FS-GAS-1,509.78 AHLERS AND COONEY-SERVICE-783.00 ALLIANT UTILITIES- UTILITIES-27,257.29 BMO-SUPPLIES-20,024.87 CEDAR COUNTY REPAIR-SUPPLIES-773.21 CITY OF WEST BRANCH- UTILITIES-792.06 CLAIMAID-SERVICE-906.85 CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT-SPEC ED-6,000.30 D&R PEST CONTROL-SERVICE-560.00 DEPARTMENT OF ADMINISTRATIVE SERVICES-ANNUAL ADMIN FEE-650.00 DICK BLICK ART MATERIALS-SUPPLIES-681.02 GAZETTE COMMUNICATIONS, THE- HOSTING-40.00 GELHAUS, BILL-SUPPLIES-66.73 GONGORA, LAURA-SUPPLIES-33.71 GOPHER SPORT-SUPPLIES-61.64 GRAINGER-SUPPLIES-414.98 GRANT WOOD AEA- CEERTIFICATION-3,042.62 GREDELL, JOAN-SUPPLIES-353.02 GREENWOOD CLEANING SYSTEMS-SUPPLIES-3,160.57 HEARTLAND SHREDDING INC-SHREDDING-70.00 IMAGINE LEARNING LLC-SUPPLIES-500.00 IOWA HIGH SCHOOL MUSIC ASSOC-AWARDS-50.00 J W PEPPER-SUPPLIES-277.50 JAYMAR BUSINESS FORMS-SUPPLIES-756.71 JOHN DEERE FINANCIAL-SUPPLIES-250.97 KRAFKA LAWN - F I E L D MAINT-19,521.90 LAKESHORE LEARNING MATERIALS, LLC-SUPPLIES-183.95 LOWE'S-SUPPLIES-214.59 LYNCH'S PLUMBING-SERVICE-652.60 MATHESON TRIGAS-SUPPLIES-46.71 MEDICAL ENTERPRISES- TESTING-200.00 MENARD'S-SUPPLIES-558.66 MIDWEST ALARMS-SERVICE-595.00 MOORE'S WELDING-SERVICE -68.53 NICHOLS CONTROLS & SUPPLY, LLC -SUPPLIES-517.95 NOTEWORTHY MUSIC SERVICES-SERVICE-290.00 PASCO-SUPPLIES-832.00 PHELPS-SERVICE-87.28 PITSCO EDUCATION LLC-SUPPLIES-1,504.40 QUILL CORPORATION-SUPPLIES-151.76 ROBERTSON, RANDY- PHYSICAL-149.48

RYNER, DAWSON-SUPPLIES-72.54 SCHOOL BUS SALES-PARTS-665.14 SCHOOL SPECIALTY SUPPLY INC-SUPPLIES-743.43 SERVING CAFE, THE-SUPPLIES-187.79 SHERWIN WILLIAMS-SUPPLIES-119.74 STERICYCLE, INC.- SUPPLIES-579.15 THOMPSON TRUCK & TRAILER, INC-PARTS-23.98 VILLHAUER, PAULA-TRAVEL-44.49 WARDS SCIENCE-SUPPLIES-164.52 WEST BRANCH TIMES- ADVERTISING-1,007.47 WEST MUSIC COMPANY-SUPPLIES-301.13 WESTPHELING, KRISTEN- TRAVEL-222.30 Fund Number 10 99,991.32 Checking Account ID 1 Fund Number 22 MANAGEMENT FUND FULWIDER AGENCY INC-CYBER INS-20,287.63 SPECIALTY UNDERWRITERS-EQUIPBREAKDOWNINGS-6,514.25 Fund Number 22 26,801.88 Checking Account ID 1 Fund Number 33 CAPITAL PROJECTS ALL AMERICAN CONCRETE-SERVICE-6,393.00 NICHOLS CONTROLS & SUPPLY, LLC-TOOLS/EQUIPMENT-6,160.86 RM BOGGS-SERVICE-13,036.65 Fund Number 33 25,590.51 Checking Account ID 1 Fund Number 36 PHYSICAL PLANT & EQUIPMENT BLUEALLY TECHNOLOGY SOLUTIONS LLC-DELL LATITUDES-9,350.00 BMO-DONOVAN GROUP TRANSLATION-6,117.91 BOWERS CUSTOM SERVICES-ROADSTONE-1,200.00 DE LAGE LANDE-SCOPIER-6,839.20 GRAND WOOD AEA-POWERSCHOOL SIS-13,127.87 JOHNSON CONTROLS SECURITY SOLUTIONS-ELEM SECURITY-47,282.85 MECHANICAL SALES IOWA INC-IT SERVICE-684.00 MIDWEST ALARMS-REPAIRS-6,255.44 RK DIXON LEASING-COPIER-574.91 WEST MUSIC COMPANY-INSTRUMENTS-9,045.00 Fund Number 36 100,477.18 Checking Account ID 1 252,860.89 Checking Account ID 2 Fund Number 61 SCHOOL NUTRITION FUND EMS DETERGENT SERVICES-SUPPLIES-33.77 HEATHER- GOODWILER, REFUND-47.05 BROTHERS- MARTIN SUPPLIES-4,158.44 Fund Number 61 4,239.26 Checking Account ID 2 4,239.26 Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND AERO RENTAL-DUNKTANK-275.00 BLENK, MCKENNA-DRUMLINE-640.00 BMO-STATE FAIR-8,414.32 BSN SPORTS-UNIFORMS-7,082.87 BURNETT, STACY-REFUND-420.00 CEDAR RAPIDS CORVETTE CLUB-SERVICE-135.00 CLARK, RANDY-OFFICIAL-225.00 DECKER SPORTS-SUPPLIES-2,598.00 DES MOINES PERFORMING ARTS-AWARD-24.75 ELITE SPORTS -JACKETS-3,599.50 GATES, BRANT-REFUND-90.00 IOWA HIGH SCHOOL MUSIC ASSOC-DUES-25.00 J W PEPPER-SUPPLIES-960.00 KLOSTERMANN, KEVIN-OFFICIAL-200.00 KROB, MACKENZIE-REFUND-90.00 LEONARD, SETH-OFFICIALS-200.00 LOESCH, STEVEN-OFFICIAL-225.00 MARTIN BROTHER-SUPPLIES -136.38 MONTICELLO SPORTS-SUPPLIES-516.00 MT PLEASANT MUSIC BOOSTERS-REGISTRATION-250.00 MUSIC THEATRE INTERNATIONAL-MUSICAL-3,825.00 NORTHUP, ANITA-OFFICIAL-225.00 OKEEFE, NICKI-OFFICIAL-140.00 OMAR, RUSS-OFFICIALS-200.00 ONESTEP-SOCKS-348.00 PEEPLES, JAMAAL-OFFICIALS -200.00 PELLA COMMUNITY SCHOOL-REGISTRATION-250.00 PIP PRINTING AND MARKETING SERVICES-POSTERS AND BANNER-512.98 PITSCO EDUCATION LLC-PITSCO-418.44 RHINE, DAN-OFFICIAL-225.00 RIDDELL-RECONDITIONING-15,041.42 SCHMERBACH, CYNTHIA-OFFICIAL-225.00 SCHUTTE, TRACY-BANNERS-800.00 SLOAN, TIM-OFFICIAL-140.00 SMITH, SUZANNE-OFFICIAL-140.00 STOUT, MARISSA-REFUND-420.00 SWAILLES, RYAN-OFFICIAL-200.00 THIEL, BRAD-OFFICIAL-140.00 WEST MUSIC COMPANY-INSTRUMENTS-337.62 WILLIER, MARCY-REFUND-210.00 Fund Number 21 50,105.28 Checking Account ID 3 Fund Number 91 CUSTODIAL FUND-STUDENT ASSISTANCE CEDARS EDGE GOLF COURSE-BP PROGRAM-400.00 WEST BRANCH FOOD PANTRY-FOOD PANTRY-6,000.00 Fund Number 91 6,400.00 Checking Account ID 3 56,505.28 Checking Account ID 4 Fund Number 62 ELC BMO-SUPPLIES-3,283.78 CINTAS CORP-SERVICE-217.42 CLEAR LIVE LLC-SERVICE-78.25 JAYMAR BUSINESS FORMS-SUPPLIES-175.00 LATTA HARRIS LLP-FINANCIAL REPORTING-1,900.00 MARTIN BROTHERS-SUPPLIES-1,990.62 Fund Number 62 7,645.07 Checking Account ID 4 7,645.07 WBT 38

West Branch school board

Regular Board Meeting 09/09/2024 06:00 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 President Mrs. Julie Sexton, Board Member Mrs. Lindsay Seydel, Board Member Mr. Pete Swisher, Board Member via zoom Non-Voting Members Dr. Marty Jimmerson, Superintendent Mrs. Sara Oswald, High School Principal Mr. Brian Walthart, Middle School Principal Mr. Dave Hlas, Elementary School Principal Mrs. Angie Klinkkammer, School Business Official/Board Secretary Gregory Norfleet 1. Call to Order/Public Forum Board President Hetrick called the meeting to order at 6:00 p.m. 2. Vision, Mission & Destination Statements Board President Hetrick read the statements. 3. Approval of Agenda Motion to approve the agenda. Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved 4. Consent Items Motion to approve the consent items consisting of August meeting minutes, financial reports and September bills. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved 5. Early Graduation Request Motion to approve early graduation request pending the student has met all graduation requirements. Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved 6. Annual Appointments Motion to make appointments as presented for the 2024-2025 school year. Legal Counsel, Ahlers and Cooney, Banks of Deposit, US Bank, Fidelity Bank, ISJIT and Hills Bank, Child Abuse Investigators, Dave Hlas and West Branch Chief of Police, Equity Coordinator, Dave Hlas, Title One, Dave Hlas, Multi Cultural Gener Fair, Sara Oswald, Homeless Liaison, Official Newspaper, West Branch Times. Motion made by: Mrs. Julie Sexton Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved 7. Administrative Reports The Administrators shared their reports. Dr. Jimmerson updated the Board on safety signage near the high school/middle school, long range strategic planning data and the school safety grant. Dr.

West Branch school board

Jimmerson also wanted to thank everyone involved in the Haircut and Hotdogs event held on August 6th. It was a huge success and great for our community. 8. Personnel Items A. Letters of Assignment Motion to approve the letter of assignment for Tony Senio, High School Head Girls Track Coach, Emily Osborn, Nutrition Staff, Becky Hosier, High School Co-Assistant JV Volleyball Coach, Monica Tylee, High School Co-Assistant JV Volleyball Coach, Bill Cretin, Custodian, Misty Benore, Elementary Full-time Para Sub. Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved B. Extra Duty Motion to approve the extra duty assignment(s) as presented, Angie Miller, High School Head Girls Golf Coach. Motion made by: Mrs. Julie Sexton Motion seconded by: Mrs. Amanda Whaley Voting: Unanimously Approved C. Resignations Motion to approve the resignations as presented, Reid Bonner, High School Head Baseball Coach, Tony Senio, High School Co-Assistant Girls Track Coach. Motion made by: Ms. Lindsay Seydel Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved 9. Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$4,250,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds Motion to approve the Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$4,250,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved 10. Board Policy Updates Motion to approve the second reading for Board Policies: 202.04, 202.05, 210.10, 401.11, 402.03, 501.01, 501.09, 501.09R1, 501.09E1, 501.10, 501.11, 501.12, 502.09, 603.20, 604.02, 605.03A, 605.06, 701.01, 901.02, 903.01, 1003.04. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved 11. Adjournment Motion to adjourn at 6:32 p.m. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mr. Pete Swisher Voting: Unanimously Approved Chairperson Secretary WBT 38

West Branch school board

Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved 9. Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$4,250,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds Motion to approve the Resolution Fixing Date for a Hearing on the Proposed Issuance of Approximately \$4,250,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved 10. Board Policy Updates Motion to approve the second reading for Board Policies: 202.04, 202.05, 210.10, 401.11, 402.03, 501.01, 501.09, 501.09R1, 501.09E1, 501.10, 501.11, 501.12, 502.09, 603.20, 604.02, 605.03A, 605.06, 701.01, 901.02, 903.01, 1003.04. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved 11. Adjournment Motion to adjourn at 6:32 p.m. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mr. Pete Swisher Voting: Unanimously Approved Chairperson Secretary WBT 38

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Not advertising is like winking at your girlfriend in the dark. You know what you're doing, but nobody else does.

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AVAILABLE FOR BID CEDAR COUNTY SWINE FACILITY on 7.17 A M/L 1,300 Head Sow Farm that can continue in operation as a sow unit or convert to a 4,800 Head finishing site! Submit Bid by Thursday, September 19th See our website for bid process details. Call Dale Kenne at 515-368-1313 or Dean Schott at 319-631-0050 for more information. Brochure Available Online Growthland Marion, IA 52302 • 319-377-1143 www.growthland.com