

Cedar county claims

10/10/2024 General Basic Fund 1421.71-Access Systems Leasing-copies 30.67-Advanced Business Systems-copies 3777.58-Advanced Correctional-med 2300.00-Ahlers-Cooney-Dorweiler-labor relations 12518.38-Alliant Energy-util 252.25-Amazon Capital Services-paper 1204.52-AT&T Mobility-phone 2196.64-Aureon Alliance Connect, LLC-phone 294.70-Baker Paper-towels 5.00-Cory Barclay-fuel 1000.00-Derek Blinks-Home base 866.35-Bob Barker Company-clothing 242.70-Capital One-finance chg 578.32-Cedar County Health Fund Emplo-ins 6639.28-City of Tipton-util 696.65-Conservative Publishing-ad 162.28-Copy Systems-copies 410.00-Country Estates-rent 29.60-County Automotive Services-fuel 160.00-D&R Pest Control-spray 359.98-Mike Dauber-lights 374.00-Deana Drumbarger-power 566.72-Eastern IA Light&Power-elec 212.40-Electrical Engineering & Conso-maint 147.40-Joanna Foam-til 595.00-Fry Funeral Home-transfer 28.60-Jodi Galloway-mil 26.00-Garcia Clinical Laboratory,Inc-labs 1392.59-H & H Auto-oil chg 382.98-Ashley Hansen-parking 144.27-Carrie Harper-mil 20.00-Allan Haynes-mtg 60.00-Barbara J Haynes-mtg 637.50-Henderson-Barker Funeral Home-transfer 511.96-Hermesen Automotive LLC-oil chg 280.00-Holiday Inn-hotel 629.50-Jennifer Hubler-ME 786.48-Thiesen's-hardware 691.06-Johnson Co. Medical Examiner-ME 702.00-Dennis Juchter-rent 2166.00-KMDE, LLC-prod 45.02-Linn County Sheriff-svc 901.28-Mail Services, LLC-print 25.00-Scott McLaughlin-fuel 2595.00-McKesson Medical - Surgical-moderna 303.31-Menards-Hardware 20.00-Mike Moes-mtg 688.00-Motorola Solutions-equip 530.50-Muscatine County Sheriff-svc 22.48-Motor Parts & Equipment Corp-terminal 75.80-O'Rourke Motors Inc-oil chg 97.98-Office Express-paper 74.00-Olsen's Appliance Sales & Serv-svc 129.92-Optum360-book 350.00-Oveson Refuse & Recycling LLC-dumpster 1000.00-Jesse Pacheco-home base 7897.50-Zachary A Pedersen dba Pederse-site work 1545.47-Reserve Account-auditor 301.70-Progressive Rehabilitation-PT 300.00-PS3 Enterprises Inc-toilet 23.40-Quest 8 Blue Lagoon Car Wash-washes 4241.25-River Bend Transit-FY25 2nd qtr 700.00-James Rohlf-well plug 1303.64-Secondary Road Fund-fuel 1000.00-Thomas Shaffer-home base 72.46-Sinclair Tractor-glasses 81.84-Joselyn Snook-meals 1749.35-Solutions, Inc Harris Local-duo 748.00-State Hygienic Laboratory Univ-sampling 634.31-Sun News-Ad 142.00-T & M Clothing-clothing 351.00-Mickey Thurston-rent 20.00-PAUL URMIE-mtg 621.89-US Cellular-phone 2038.51-VISA/Bankers Bank-commissary 444.40-Elizabeth Voss-mil 167.20-Stefanie Wagaman-mil 669.91-West Branch Times-Ad 99.95-Warren Wethington-meals 40.15-Wex Bank-fuel 122.75-Windstream Auto-Pay-DSL American Rescue Plan Act Fund 439.99-Office Express-lectern General Supplemental Fund 139.03-Amazon Capital Services-labels, pen 238.63-Cedar County Sheriff Trust-Transport 8430.00-Election Systems & Software-layout 1045.15-Reserve Account-absentee Pioneer Cemetery 2320.00-Barnhart's Custom Services LLC-cemetery 750.00-Eric Storjohann-restoration Rural Services Basic Fund 28.27-Aureon Alliance Connect, LLC-phone 37.20-Copy Systems-copies 41.70-Reserve Account-EZ 356.40-Quest 8 Blue Lagoon Car Wash-washes 72.86-Ron Alpen Ford, Inc-oil chg 29.02-US Cellular-phone 878.49-VISA/Bankers Bank-equip 2357.74-Waste Management of Iowa-20Yrd EMS-Essential Srv(Ambulance) 100.00-EMSA-membership Secondary Road Fund 2997.89-Advantage FS, Inc-GASOLINE 184.99-Alliant Energy-UTILITES 1165.71-Altorfer Inc-FILTERS 28.42-Aureon Alliance Connect, LLC-PHONE 387.10-Baum Hydraulics Company-PARTS 170.00-Brand New Engines-TOOLS 22376.22-Cedar County COOP-DIESEL 1156.64-Cedar County Health Fund Emplo-INSURANCE 148.80-City of Bennett-FARM TO MARKET 73.95-City of Mechanicsville-UTILITIES 1214.37-City of Tipton-UTILITIES 126.30-Clarence Telephone Company-PHONE 250.00-Codeworks-COMPUTER 66.90-Conservative Publishing-PUBLICATIONS 1291.16-Cove Equipment-PARTS 218.24-Michel Foulks-SAFETY CLOTHING 664.63-GTG Peterbilt of Davenport-PARTS 38.00-H & H Auto-TIRE 369.60-Holiday Inn-LODGING 2069.32-Iowa Prison Industries-SIGNS 68.75-J.J. Nitching Company-PARTS 120.08-Thiesen's-EQUIPMENT 391.30-L L Pelling Co Inc-ASPHALT 338.75-Lawson Products Inc-SIGNS 288.96-Marriott West Des Moines-LODGING 100.00-Derek Meyer-SHOES 561.38-Midwest Wheel Companies-PARTS 270.02-Motion Industries, Inc-PARTS 1159.39-Motor Parts & Equipment Corp-FILTERS 145.14-Phelps the Uniform Specialists-SHOP TOWELS 31.85-Reserve Account-POSTAGE 800.00-Power Services Company, LLC-GENERATOR MAINT 688.38-Sadler Power Train, Inc-PARTS 81.44-Spahn & Rose Lumber Co-BUILDING 611.59-Star Equipment Ltd-PARTS 8786.59-Stone City Quarries-ROCK 85.99-T Mobile-PHONE 129.99-Truck Country of Iowa Inc-PARTS 29.48-US Cellular-PHONE 13093.25-Van Diest Supply Company-HERBICIDES 750.94-VISA/Bankers Bank-MISC EXPENSES 75.00-2x92 Truck Parts-PARTS Transfer Station Fund 331.81-Alliant Energy-elect 600.00-Brothers Towing & Recovery-towing 39.76-Capital One-HDMI 719.55-Cintas Corporation-towels 5.00-Clarence Telephone Company-email 120.00-Race Hall-physical 114.99-I-80 Group Inc-wash

3291.27-Jim Hawk Truck Trailers-Dav-repair 271.74-Thiesen's-blades,safety 106.51-Motor Parts & Equipment Corp-oil 23.78-Reserve Account-Solid Waste 19763.39-Quad Cities Landfill Millennium-landfill 3753.72-Secondary Road Fund-fuel 224.00-Summit Companies Summit Fire-svc 18.90-Tipton Electric Motors, Inc-oil 1797.60-Weikert Iron-ewaste 118.91-Wex Bank-fuel 148.01-Windstream Auto-Pay-phone Cedar Co Health Fund 12980.81-CEDAR COUNTY TREASURER ACH-self funded med Conservation Trust Fund 46.65-Capital One-programs 76.92-Family Foods-supplies Reserve Officer Fund 250.00-Low Law Enforcement Academy-reserve Early Childhood Ia-Cedar/Jones 4522.08-Grant Wood AEA-CART 174.95-Sherri R. Hunt-exp 3915.98-Jones County Auditor-salary 2493.86-Lutheran Services in Iowa-PAT-LSI 149.95-Paul H. Brookes Publishing Co-svb 5056.94-Young Parents Network-PAT-YPN Jnt Disaster Serv.Fund 43.16-Amazon Capital Services-decor 463.71-City of Tipton-util 180.00-All Star Turf-mowing 2250.00-Linn County Hazmat-retainer 69-Reserve Account-Disaster 7.02-Verizon-river gauge 144.04-VISA/Bankers Bank-supplies E911 200.00-Aureon Alliance Connect, LLC-phone 188.57-Clarence Telephone Company-data 218.02-Eastern IA Light&Power-util 9.00-F&B Communications-data 229.96-Linn County Rural Electric-data 253.00-Mechanicsville Telephone-data 1177.79-Windstream Auto-Pay-data Assessor 24.65-Aureon Alliance Connect, LLC-phone 226351.70--Grand Total WBT 44

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 Oct. 15, 2024 Cedar County Board of Supervisors met in regular session at 8:30 a.m. Oct. 15, 2024 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Members of public were also present. Board viewed correspondence from various agencies. It noted following Handwritten Disbursement issued on 10/11/2024 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #440321 for \$2,342.27-self funded medical claims. Moved by Bixler seconded by Gaul to approve agenda. Ayes: All Chairperson Bell addressed public for comments. There were none. Moved by Bixler seconded by Barnhart to approve Board Minutes of Oct. 8, 2024. Ayes: All Abstain: Kaufmann Moved by Gaul seconded by Kaufmann to approve Claim Disbursements #440150 - #440320 paid on 10/10/2024. Ayes: All Abstain: Barnhart Board reported on Outreach/Committee Meetings they attended. Lori Elam, CEO of Eastern Iowa Mental Health and Disability Services Region and Mae Hingten, CEO of Mental Health/Disability Services of East Central Region met with Board to discuss new districting and provided updates. Board heard ARPA request from Department Heads. No decisions were made. Moved by Kaufmann seconded by Bixler to approve 2024 Weed Commissioners Report presented by Weed Commissioner Foulks. Ayes: All Moved by Barnhart seconded by Gaul to approve final plans for bridge project BROS-C016(118)--8J-16 on Green Road in Section 8 of Center West Township. Ayes: All Moved by Bixler seconded by Barnhart to approve Stop Signs Resolution for intersection of Union Avenue and Taylor Road and Vermont Avenue and Taylor Road. Ayes: All Moved by Barnhart seconded by Kaufmann to approve Bridge Embargo Resolution for Local Bridge on Eureka Avenue in Section 35, T80N, R4W of Gower Township. Ayes: All Moved by Bixler seconded by Kaufmann to update asbestos form and video for new employees. Ayes: All Tischuk informed Board that automated external defibrillators (AED) are located in basement and on main level. Tischuk asked if County should purchase an AED for 2nd floor. Discussion held on maintenance of AED's and to obtain quotes for a new AED and report back to Board. Discussion held on sharp containers. Consensus to continue using Public Health department. Moved by Barnhart seconded by Bixler to set a policy that all rugs/mats need to be purchased by County and no personal rugs/mats will be allowed due to tripping hazards and potential workman's comp claims. Ayes: All Discussion held on panic button licenses for State owned computers. Consensus to ask if State would allow software on their computers and pay \$12 per license. Moved by Kaufmann seconded by Gaul to approve ARPA funds for following: Speed trailers \$7,696.00, Laptops \$5,463.36 for Attorney's Office, Tablets \$2,722.89, Seat Covers \$50.00, Medication Planner \$750.00 and INR Machine \$643.00 for Public Health and panic button 3-year licenses \$1,800.00. Ayes: All Moved by Kaufmann seconded by Gaul to adjourn at 11:04 a.m., to Oct. 22, 2024. Ayes: All Jon Bell, Chairperson Stephanie Wiese, Auditor WBT 44

West Branch school board

Meeting Minutes Regular Board Meeting 10/14/2024 06:00 PM Hoover Elementary Library 148 N. Oliphant St. West Branch, IA 52358 1. Closed Session- To review or discuss records which are required or authorized by state or federal law to be kept confidential as a condition for the board's possession or receipt of federal funds. Iowa Code 21.5(1)(a). Motion to enter in to closed session at 6:56 p.m. pursuant to section 21.5 (1) (a) of the Iowa Code to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved WBT 44

West Branch school board regular meeting

Regular Board Meeting 10/14/2024 06:00 PM Hoover Elementary Library 148 N. Oliphant St. West Branch, IA 52358 MEETING MINUTES

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 21, 2024 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 Tom Dean, Jerry Sexton, Mike Horihan, Colton Miller and Jodee Stoolman were present. City Staff present: City Administrator Adam Kofsed, City Clerk Leslie Brick, Council Chief Greg Hall, Public Works Director Matt Goodale, Parks & Recreation Director Erin Laughlin, City Engineer Dave Scheehinger and City Attorney Kevin Olson. Staff attending via Zoom: Finance Officer Heidi Van Auken, Deputy Clerk Jessica Brown and Library Director Jessie Shaffer. APPROVE THE AGENDA Motion by Dean, second by Sexton to approve the agenda. Motion carried on a voice vote. APPROVE CONSENT AGENDA Approve minutes from the October 7, 2024 City Council meeting. Approve a Special Class B Retail Native Wine license for Sustainable Iowa Land Trust (SILT), located at 101 W. Main Street, West Branch. Approve Fire Department appointments. Approve Claims for October 21, 2024. EXPENDITURES - 10/21/2024 ALTOPFER-SKIDLOADER DOOR PARTS-1,520.88 AMAZON.COM-BOOKS, DVDS-LIBRARY-173.44 BAKER & TAYLOR-BOOKS-177.49 CEDAR COUNTY TRANSFER-BRIDGE REPAIR DISPOSAL-P&R-340.00 CROELL-HOOVER TRAIL BRIDGE-2,778.00 ELITE HOLDING CO.- BBALL WATER BOTTLES, LHLM MEDALS-P&R-891.50 IMWGA-IMWCA FY25 INSTALLMENT 4--2,747.00 IOWA ASSN. MUN. UTILITIES-QUARTERLY SAFETY TRAINING DUES-950.00 IOWA CODIFICATION-ANNUAL WEB HOSTING-450.00 KANOPY-ON DEMAND VIDEO SERVICES-4.00 LRS HOLDINGS-TRASH & RECYCLING SEPT 2024-18,562.50 MENARDS-TOOLS, PARTS, MTRLS-PW, P&R-1,798.15 MOPPY MO'S-JANITORIAL SERVICES-892.50 PLUNKETT'S PEST CONTROL-PEST CONTROL-160.14 QC ANALYTICAL SERVICES-LAB ANALYSIS-802.00 RACOM CORPORATION-PORABLE RADIO CLIP-POLICE-52.49

West Branch city council

226 DEBT SERVICE-5,593.62 300 CAPITAL IMPROVEMENT RESERVE-1,216.63 600 WATER FUND-66,463.66 610 SEWER FUND-91,517.70 740 STORM WATER UTILITY-6,000.00 TOTAL--335,314.39 The Council had no comments. Motion by Dean, second by Horihan to approve the Consent agenda. AYES: Dean, Horihan, Stoolman, Miller, Sexton. PRESENTATIONS / communications / open forum - None PUBLIC HEARING / NON-CONSENT AGENDA Second Reading of Ordinance 816 - Amending Chapter 69 - Parking Regulations. / Move to action. Motion by Dean, second by Miller to approve the second reading of Ordinance 816. AYES: Dean, Miller, Horihan, Sexton, Stoolman. NAYS: None. Motion carried. Second Reading of Ordinance 817 - Amending Chapter 30 - Police Department. / Move to action. Motion by Dean, second by Miller to approve the second reading of Ordinance 817. AYES: Dean, Miller, Sexton, Horihan. NAYS: Stoolman. Motion carried. First Reading Ordinance 818 - Providing that General Property Taxes Levied and Collected on Certain Lots in The Meadows Part 4A and Part 4B and Pedersen Valley, Part One 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. Olson informed the Council that this ordinance sets the base value on certain lots in The Meadows Part 4A and 4B for the special rebate to the Developer for the cost of installation for a sewer line. Olson said that the City will be fulfilling its obligation to the Developer sooner than expected based on the rapid growth. Olson said he also included in this ordinance the new dental office that is being constructed on a lot in Pedersen Valley Part One. Olson said that this will set the base value on the property that the City will claim TIF in order to make rebate payments to the owner of the property. Olson said a Development Agreement for the property owner, KBH Holdings LLC will be considered later in the agenda. Motion by Dean, second by Sexton to approve the first reading of Ordinance 818. AYES: Dean, Sexton, Horihan, Miller, Stoolman. NAYS: None. Motion carried. First Reading Ordinance 819 - Providing that General Property Taxes Levied and Collected on Certain Lots in Heritage Hill Subdivision 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. Olson reminded the Council of the agreement with the developer which pro-

West Branch city council

SEE LEGALS, P7

West Branch city council

STOOLMAN, KEVIN-MILEAGE REIMBURSEMENT-375.20 THE HOME DEPOT PRO-TRASH BAGS & HAND SOAP-127.15 WEST BRANCH REPAIRS-REPLACE HEADLIGHT-POLICE-93.95 WEST BRANCH TIMES-LEGAL PUBLICATIONS-568.40 TOTAL--33,464.79 PAYROLL-WAGES, TAXES, EMPLOYEE BENEFITS - 10/11/2024 60,988.07 PAID BETWEEN MEETINGS CULLIGAN WATER TECH-WATER SOFTENER SERVICE-30.49 DINGES FIRE CO.-VALVE REPAIRS #192-875.25 EOCENE ENVIRONMENTAL GROUP-WIDENING WAPSI CREEK-2,581.25 HEIMAN FIRE EQUIPMENT-BOOTS & FOAM-FIRE-778.97 LINDE GAS & EQUIP.-OXYGEN TANKS REFILL-FIRE-65.83 LYNCH'S PLUMBING-WATER HEATER REPLACEMENT-FIRE-926.40 PYRAMID SERVICES-SAW MAINTENANCE-PW-307.22 STATE HYGIENIC LAB-LAB ANALYSIS-43.50 USA BLUE BOOK-WATER PLANT PARTS-1,086.25 EASTERN IA YOUTH BASKETBALL-5/6 BASKETBALL REGISTRATION-690.00 LEAF CAPITAL FUNDING-COPIER LEASE-LIBRARY-142.02 LIBERTY COMMUNICATIONS-LIBERTY COMMUNICATIONS-1,591.24 LINN COUNTY REC-STREET LIGHTS-306.81 PARKSIDE SERVICE-TIRE REPAIRS-SKIDLOADER, MOWER-74.58 PITNEY BOWES PURCHASE POWER-REPLENISH POSTAGE-LIBRARY-100.00 WEX BANK-VEHICLE FUEL-1,677.47 SISCO-HEALTH CLAIMS 10/7/2024-151.33 VARIOUS VENDORS-UB REFUNDS-107.55 TOTAL--11,536.16 GRAND TOTAL EXPENDITURES--105,989.02 FUND TOTALS 001 GENERAL FUND-59,464.18 022 CIVIC CENTER-177.57 031 LIBRARY-5,143.75 110 ROAD USE TAX-7,492.63 112 TRUST AND AGENCY-13,225.04 321 WIDENING WAPSI CREEK-2,581.25 600 WATER FUND-8,466.85 610 SEWER FUND-8,904.17 740 STORM WATER UTILITY-53,578.70 GRAND FUND TOTAL--105,989.02 REVENUE-FISCAL YEAR 2024 FUND MAY SEPT 2024-18,562.50 001 GENERAL FUND-80,978.64 022 CIVIC CENTER-797.18 031 LIBRARY-371.10 036 TORT LIABILITY-1,186.22 110 ROAD USE TAX-28,572.69 112 TRUST & AGENCY-7,586.62 119 EMERGENCY TAX FUND-637.47 121 LOCAL OPTION SALES TAX-28,842.01 125 TIF-15,550.85

West Branch city council

SEE LEGALS, P7

CORNERSTONE REAL ESTATE CONSULTANTS advertisement featuring a logo, contact information for Jan Deadinger, and various real estate listings including 'NEW LISTINGS', 'FEATURED PROPERTIES', and 'SUBDIVISIONS, LOTS, ACREAGES & COMMERCIAL'. It includes details on lot numbers, prices, acreage, and property features like 'SUNRISE ESTATES PHASE 10 LOCATION!' and 'ACREAGE ALERT!! WEST BRANCH'S NEWEST SUBDIVISION'.

SOUNDBOARD

Editor's note: While the West Branch Times did not allow most letters election letters, we did allow letters from the candidates themselves to make a final pitch before Nov. 5.

If elected, I will listen to HD82 voters, citizens

The role of a state representative is to represent the people of your community.

Traveling this district for the last several months, I've made it clear what my goals will be as a representative.

The one thing I've learned best is to be a good listener. As your state rep-

resentative, that's the thing I'm going to do the most. I'm going to listen to you.

That's why bringing respect and dignity back to Iowa politics is the foundation of my campaign. Because there are so many differing views.

If we don't learn to listen to each other, and treat each other with respect and dignity, we won't be able to solve any of our problems.

I always tell people, "You'll always know where I stand on the issues, but I'll always listen to you. I'll always tell you the truth, and even when we disagree, I'm going to treat you with respect."

I've heard your stories,

and I've listened to your struggles. I've heard where we need to do better.

I look forward to using my power as a representative to help uplift people, to encourage and support them, not to hurt people, as my opponent has done over the last 12 years.

I've had the honor to serve my community my entire life, starting as an Eagle Scout.

I will consider it an absolute privilege to represent you and your families. I hope to earn your vote on or before Nov. 5.

**Phil Wiese
Blue Grass
Democratic
candidate
for District 82**

My opponent ran negative, nasty campaign

I'm sure most of you can agree that it is a good thing that the election season is almost over.

For me, personally, it has been the most personal and nastiest campaign ever run against me.

I didn't think it was possible for someone to sling more mud than the two Iowa City liberals I ran against in the past, but my current opponent has actually managed to tell more lies than the rest of my opponents combined.

The temptation to go

hard negative is high (and there is an abundance of content) but I will not do that. I will let his actions speak for themselves.

I want to end this campaign by telling you what I have done and ask for your vote.

As your state representative, I have one of the most bipartisan voting records in the Capitol.

I have voted for healthy increases in public education funding every single year, raised beginning teacher pay to 5th in the nation, and made mental health funding a priority.

I have voted to lower your property taxes, lower your income taxes, and make sure small-town

businesses have a regulatory environment in which they can thrive.

I have floor-managed legislation to make EMS an essential service, provided critical funding for our firefighters and police, and made sure Iowa is not a sanctuary state for illegal immigration while welcoming new citizens to our country and state.

Every year I have been your state representative I have voted for a balanced budget and Iowa is categorized by multiple non-partisan organizations as one of the best fiscally managed states in the country.

Fighting eminent domain abuse and ensur-

Letters

History

- 10 YEARS AGO • 2014**
- AUNT GETS 25 YEARS**
A Colorado woman convicted of kidnapping her half-sister's infant last February and leaving him in sub-zero weather at a West Branch gas station was sentenced to 25 years in prison.
- FARMER TRAPPED**
Cliff Bowie spent more than 90 minutes trapped inside a combine Oct. 23 when the machinery accidentally snagged a live wire on a power pole on South Maple Street.
- FOOD FOR THE NEEDY**
More than 250 people pitched in to help pack over 84,000 packages of food for the West Branch Lions Club's Hoover Hunger Project.
- WINNING SEASON**
The Bears beat Alburnett 42-0 Friday to finish their 12th perfect 9-0 regular season in school history before heading into the playoffs.

- 25 YEARS AGO • 1999**
- JAIL UPGRADE**
County supervisors resolved last week to borrow \$3.6 million to build a new law-enforcement center that will replace the county jail and house the sheriff's department.
- HARVEY AT THE HS**
West Branch High School has a new "student" named Harvey, a 6-foot invisible rabbit as the drama department presents Harvey. Thomas Fawcett is Elwood P. Dowd.
- ANNIVERSARY**
Paul and Margaret Heick will celebrate their 40th wedding anniversary on Nov. 13. Paul Heick and Margaret Driscoll were married Nov. 28, 1959.
- BEHRENS PLACES 5TH**
Brad Behrens, a 1996 West Branch graduate, placed fifth overall to lead Buena Vista to second place in the Iowa Conference cross-country championships Saturday.

- 35 YEARS AGO • 1989**
- BEARS MAKE FINAL 4**
Following Monday's win over Montezuma, the Bears are in the final four. Their game with East Buchanan Friday will mark the Bears' first visit to the UNI-Dome.
- BRIDGE WORK**
Construction work to replace the Main Street bridge over the Wapsinoc Creek should begin next week and should be completed ahead of schedule.
- FROSH SET RECORDS**
The West Branch fresh-soph netters set nine fresh-soph school records during the 1989 volleyball season. Some new records include: Team ace spikes: 13; Team blocks: 28; Ace serves: Gafeller, 24.
- SCHOOL BOARD**
The Board of Education heard a proposal to further study an all-day, every-day kindergarten schedule that could be phased in beginning next school year.

- 50 YEARS AGO • 1974**
- STATE BANK MOVES**
West Branch State Bank's new location will be one block west of the old bank at 127 W. Main. The last day in the present banking quarters will be Friday.
- LIBRARY 70 YEARS**
The Enlow Library is celebrated its 70th year in operation with an open house on Sunday. In 1929, the 652 residents borrowed 20,987 books, almost 33 volumes per person.
- FFA CONVENTION**
West Branch FFA members attending the National Convention were Darwin Frauenholtz, Don Allen, Cole Church, Ron Donohue, Wayne Wanke and Joe Cahill.
- SPRINGDALE NEWS**
The Springdale UMW held its October meeting on the 9th with 21 members and Rev. Paige in attendance. Mrs. Nina Worrall led the lesson "Emerging Lifestyles of Women."

- 100 YEARS AGO • 1924**
- AUTO ACCIDENT**
Clifford Rummells' car lost a wheel and as a result the wind shield was broken, and a few other minor damages occurred to the machine.
- LIBRARY NOTES**
Your local library has a sample ballot to scan for your reference for the upcoming election. Please make use of it and your vote.
- LOCAL**
J.M. Bailey killed a fine specimen of a big gray fox in his barnyard last week. Two of the animals were in the lot and in their efforts to escape one caught its head in the wire fence and Bailey killed it with a neckyoke.
- HS FOOTBALL**
Mr. and Mrs. J.T. Vincent, Mrs. A.E. Kepler and R.W. Millen were among the enthusiastic fans who accompanied Coach Keplar and his football team to Stanwood Friday.

LEGALS

FROM P6

vides an initial abatement period of ten (10) years, then seventy-five (75%) percent of available tax increment revenues created by the project over an additional ten (10) years.

Motion by Dean, second by Sexton to approve the first reading of Ordinance 819. AYES: Dean, Sexton, Miller, Stoolman, Horihan. NAYS: None. Motion carried.

Resolution 2024-109 – Approving Change Order #3 in the amount of \$8,025.00 for the Phase 2 Eastside Water Main Improvement Project. / Move to action.

Miller questioned the number of hours used to complete this issue. Schechinger confirmed that it took a reasonable amount of effort in locating several lines and that the mapping the City has is not completely accurate. Schechinger said he was satisfied with the change order and that it reflects actual work performed to locate the water mains and service lines.

Motion by Dean, second by Sexton to approve Resolution 2024-109. AYES: Dean, Sexton, Horihan, Miller, Stoolman. NAYS: None. Motion carried.

Resolution 2024-110 – Approving Pay Estimate Number 6 in the amount of \$113,223.60 to Midwest Underground Contractors Inc. for the Phase 2 Eastside Water Main Replacement Project. / Move to action.

Schechinger said the project is wrapping up and that seeding is part of the final project. He said if the winter seeding doesn't take, the contractor is required to return in the spring to complete the work.

Motion by Sexton, second by Dean to approve Resolution 2024-110. AYES: Sexton, Dean, Miller, Horihan, Stoolman. NAYS: None. Motion carried.

Resolution 2024-111 – Approving a salary adjustment for Police Officer Ryan Dorsey. / Move to action.

Motion by Dean, second by Horihan to approve Resolution 2024-111. AYES: Dean, Horihan, Miller, Stoolman, Sexton. NAYS: None. Motion carried.

Resolution 2024-112 – Approving a salary adjustment for Police Officer Brad Longlett. / Move to action.

Motion by Dean, second by Horihan to approve Resolution 2024-112. AYES: Dean, Horihan, Sexton, Stoolman, Miller. NAYS: None. Motion carried.

Resolution 2024-113 – Approve invoice #13-35378 in the amount of \$4,228.37 to Eocene (formerly known as Impact7G) for the Wapsi Creek Widening SRF Sponsored Project. / Move to action.

Schechinger provided a description of this invoice for the public outreach portion of the project. He said that this invoice encompasses Impact7G participating in the Dog Farm at Beranek Park in September and includes items such as dog waste bag giveaways, set for the event, advertising, posters, mileage, etc.

Motion by Dean, second by Sexton to approve Resolution 2024-113. AYES: Dean, Sexton, Stoolman, Horihan, Miller. NAYS: None. Motion carried.

Resolution 2024-114 – Approving and Adopting a Revenue Purpose Statement for the use of Revenues from Electric and Natural Gas Franchise Fees. / Move to action.

Olson said revenue purpose language was modified slightly so it would be more obvious on how the revenues would be spent. Olson said he was preparing to send the ordinance language to both utilities which is the next step in the process.

Motion by Sexton, second by Miller to approve Resolution 2024-114. AYES: Sexton, Miller, Horihan, Stoolman, Dean. NAYS: None. Motion carried.

Resolution 2024-115 – Approving those certain Easement Agreements for Heritage Hill Subdivision, West Branch, Iowa. / Move to action.

Olson explained that two easements are needed for this project. The first being an easement for the water main that supplies water to the subdivision that crosses the property. The second is for the trail that the Developer is required to install, but that the City shall maintain.

Motion by Dean, second by Miller to approve Resolution 2024-115. AYES: Dean, Miller, Horihan, Stoolman, Sexton. NAYS: None. Motion carried.

Resolution 2024-116 – Approving a Developer's Agreement with KBH Holdings LLC, including Tax Increment Rebate Payments. / Move to action.

Olson explained that the property owner approached the City in regard to a tax rebate incentive for constructing a dental office. The City negotiated a twenty-five (25) percent rebate with the property owner for ten (10) years or up to a maximum of \$101,000 whichever occurs first.

Motion by Dean, second by Sexton to approve Resolution 2024-116. AYES: Dean, Sexton, Miller, Horihan, Stoolman. NAYS: None. Motion carried.

Resolution 2024-117 – Approving a Developer's Agreement with Advantage Development, including Tax Increment Rebate Payments. / Move to action.

Olson explained that the Developer approached the city a few years ago in regard to a tax rebate for constructing an assisted living center in The Meadows Part 3. The development agreement provides the developer with seventy (70) percent tax rebates for ten (10) years. Stoolman asked why this agreement offered a larger rebate than the dental office. Dean said the City had been negotiating a rebate amount prior to HF718 which drastically changed what the City is comfortable in rebating at this time.

Kotofoed said that each agreement is different based on what is being offered. Olson added that the facility will be classified as residential and that LMI (low to moderate income) will be collected and paid to a special fund that can be used anywhere within the city limits.

Chad Kuene, Developer and property owner addressed the Council and added that this project (estimated at eleven million dollars), will also bring about twenty (20) new jobs.

Motion by Dean, second by Sexton to approve Resolution 2024-117. AYES: Dean, Sexton, Miller, NAYS: Stoolman, Horihan. Motion carried.

Resolution 2024-118 – Authorizing the temporary installation of stop signs at the Dawson Drive and Main Street crosswalk during specified times to improve safety for pedestrians and vehicles. / Move to action.

Kotofoed said based on recent meetings with the school over pedestrian safety at the high school, it was determined that more signage should be installed as a temporary solution. Discussions between the school and city staff proposed that stop signs should be erected and used when crossing guards are utilized (generally before and after school.) City Engineer Schechinger said that the preferred sign type would be one that rotates or flips open when in use. He also said that he observed traffic patterns on West main Street and noted that traffic was heaviest during peak periods (before and after school) and that during the normal work day, the area does not have an unusual amount of traffic. Dean asked if the stop signs would be used for after school activities as that also creates more traffic, both vehicular and pedestrian. Schechinger said it was his understanding that school staff would be responsible for putting the signs into play when needed and added that the police department could also

utilize the signs when interstate traffic is diverted through town. The Council continued discussions for several minutes, but all agreed that a temporary solution is needed. Miller asked who would be paying for the signs since the resolution implied that the city would be footing the bill for an issue they are not creating. Laughlin said that Superintendent Jimmerson said the school was willing to pay for half of the signage costs.

Motion by Sexton, second by Horihan to approve Resolution 2024-118. AYES: Sexton, Horihan, Stoolman, Dean, Miller. NAYS: None. Motion carried.

CITY ADMINISTRATOR REPORT

Kotofoed said the city has received quite a bit of interest in the solid waste RFP that was sent out earlier this month. He also provided a brief update on the progress with the Travelers Rest home on East Main Street.

CITY ATTORNEY REPORT - No report

CITY ENGINEER REPORT

Cedar-Johnson Road - final plans are being completed for Cedar-Johnson Road and would have something to share soon.

Wastewater Treatment Facility Project – minor items are being resolved

Wapsi Creek Widening Project – challenges with timely responses from FEMA continue

Meadows Part 6 – final plat will be submitted soon

STAFF REPORTS

Goodale reported that his department will be planting trees on N. 6th Street, replacing those that were removed last year during the water main replacement project. Goodale also said leaf collection will start on October 28th.

COMMENTS from mayor and council members

Laughlin said that Fall Fest was well attended last weekend. Dean commented that the Lion's Club will be presenting their ideas for more pickle ball courts at an upcoming meeting.

adjournment

Motion to adjourn by Dean, second by Miller. Motion carried on a voice vote.

City Council meeting adjourned at 8:15 p.m.

Roger Laughlin, Mayor
ATTEST:

Leslie Brick, City Clerk
WBT 44

INSPECTION-700.00
ESTRADA, ALEX-SUPPLIES-6.29
FRED'S FEED AND SUPPLY-SUPPLIES-580.05
FRYAUF, TRACI-TRAVEL-167.50
GAZZETTE COMMUNICATIONS, THE-SERVICE-40.00
GOOD GUYS AUTOCARE-REPAIRS-1,303.42
GRAINGER-SUPPLIES-200.61
GREDELL, JOAN-SUPPLIES-17.11
GREENWOOD CLEANING SYSTEMS-SUPPLIES-520.17
HARPOLE, PATRICIA-SUPPLIES-56.58
HAWKEYE WASTE-SERVICE-3,088.00
HEARTLAND SHREDDING INC-SERVICE-70.00
HOWLAND, JULIE-SUPPLIES-22.37
INTEGRATED REGISTER SYSTEM-TRANSACTION FEE-830.80
IOWA ASSOC OF SCHOOL BOARDS-SUPPLIES-10.00
IOWA SCHOOL BUILDING AND GROUNDS ASSC-MEMBERSHIP-300.00
JOHN DEERE FINANCIAL-SUPPLIES-1,115.91
KIRKWOOD COMMUNITY COLLEGE-CAREER DEVELOPMENT-2,594.40
KLINKKAMMER, ANGIE-TRAVEL-92.46
LEARNING WITHOUT TEARS-SUPPLIES-530.59
LENOCH & CILEK HARDWARE-SUPPLIES-13.98
LIBERTY COMMUNICATIONS-PHONE/INTERNET-6,365.14
LIFETRACK SERVICES-SURVEYS-945.00
LOWE'S-SUPPLIES-442.13
LYNCH'S EXCAVATING-SUPPLIES-35.00
LYNCH'S PLUMBING-SERVICE-130.00
MATHESON TRIGAS-SUPPLIES-222.21
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC-SUPPLIES-10,069.28
MEDICAL ENTERPRISES-SUPPLIES-41.00
MENARD'S-SUPPLIES-1,393.62
MENARDS-SUPPLIES-79.11
MOWERY, MAGGIE-SERVICE-220.00
NICHOLS CONTROLS & SUPPLY, LLC-PARTS-468.52
OAKS, TAMMY-REFUND - GAS-135.01
OSWALD, DON-SERVICE-80.00
PAPER CORPORATION, THE-PAPER-4,242.72
PHELPS-SERVICE-44.29
PLUMBERS SUPPLY COMPANY-TOOLS-169.00
QUADIENT LEASING USA, INC.-POSTAGE-239.76
QUILL CORPORATION -SUPPLIES-400.26
ROBERTSON, RANDY-SUPPLIES-71.58
ROZINEK, DAVE-PHYSICAL-120.00
SCHOOL BUS SALES-REPAIRS-399.96
SEIBA JAZZ FESTIVAL -DUES-20.00
SHERWIN WILLIAMS-SUPPLIES-172.20
SINCLAIR TRACTOR-REPAIRS-1,133.78
TRINITY PUBLIC HEALTH-SUPPLIES-188.00
WEST BRANCH TIMES-ADVERTISING-622.42
WEST MUSIC COMPANY-CYMBALS, BASS DRUM-1,483.52
WILLIAM MACGILL AND CO-SUPPLIES-117.48
Fund Number 10
108,047.22
Checking Account ID 1
Fund Number 22
MANAGEMENT FUND
EMC INSURANCE COMPANIES-WORK COMP-7,667.00
Fund Number 22
7,667.00
Checking Account ID 1
Fund Number 33
Fund Number 33
KAPAL PROJECTS
KONE-SERVICE-1,044.36
LIBERTY DOORS INC-SERVICE-2,535.00
PLUMBERS SUPPLY COMPANY-WORK BENCH-8,217.64
RM BOGGS-SERVICE-11,160.99

Fund Number 33
22,957.99
Checking Account ID 1
Fund Number 36
PHYSICAL PLANT & EQUIPMENT
BMO-DONOVAN GROUP-5,357.14
DANS OVERHEAD DOORS AND MORE-REPAIRS-531.73
JOHNSON CONTROLS SECURITY SOLUTIONS-SERVICE AGREEMENT-14,150.03
KRAFKA LAWN -SERVICE-15,205.00
LIBERTY COMMUNICATIONS-PHONE/INTERNET-4,495.00
MIDWEST ALARMS-SERVICE-2,510.00
OASIS ELECTRIC-SERVICE-585.08
Fund Number 36
42,833.98
Checking Account ID 1
181,506.19
Checking Account ID 2
Fund Number 61
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO-SUPPLIES-5,299.48
BERNARD FOOD INDUSTRIES INC-SUPPLIES-1,645.93
BMO-SUPPLIES-84.65
CONLEY, RACHEL-REFUND-9.50
DITTMAR, AUBRI-REFUND-15.00
EMS DETERGENT SERVICES-SUPPLIES-575.75
MARTIN BROTHERS-SUPPLIES-13,763.97
PEREZ, SEBASTIAN-REFUND-83.30
RAPIDS-SUPPLIES-320.32
ZIMMERMAN, STEPHANIE-REFUND-48.55
Fund Number 61
21,846.45
Checking Account ID 2
21,846.45
Checking Account ID 3
Fund Number 21
STUDENT ACTIVITY FUND
ANDERSON ERICKSON DAIRY CO-SUPPLIES-135.44
ANNEN, DAVE-OFFICIAL-94.00
BASS FARMS LCC-FIELD TRIP-448.00
BELLEVUE SCHOOLS-RVC MEALS-275.00
BMO-MEALS-8,296.58
BRIGGS, DON-OFFICIAL-145.00
BSN SPORTS-CHAINS AND MARKERS-145.77
BURGER, TOM-OFFICIAL-340.00
CAIN, MATTHEW-SUPPLIES-69.99
CAPP, RICK-OFFICIAL-115.00
CENTRAL DEWITT SCHOOLS-ENTRY FEE-100.00
CHANCE, BLAKE-OFFICIAL-129.00
CLINTON COUNTY CONSERVATION BOARD-FIELD TRIP-310.00
CONOVER, DEVIN-OFFICIAL-125.00
COSS, MICHAEL-OFFICIAL-125.00
CRETIN, JAN-BACKPACK SUPPLIES-186.01
CRONK, JEREMY-OFFICIAL-96.00
CROSTHWAITE, DARLA-SUPPLIES-736.71
DAVIES, GREG-OFFICIAL-98.00
DAVIS, DOUG-OFFICIAL-125.00
DECKER SPORTS-SUPPLIES-285.00
ELITE SPORTS -WARMUPS-2,779.00
GADE, ANDREA-REFUND-13.00
HAMMES, RICHARD-OFFICIAL-135.00
HAMMES, RICK-OFFICIAL-266.00
HARRYS CUSTOM TROPHIES LTD-AWARD-81.75
HOCKING, PAT-OFFICIAL-70.00
HOEKSTRA, ERIC-OFFICIAL-99.00
HOLMES, KATHY-REFUND-110.00
IBCA-MEMBERSHIP-150.00
IOWA HIGH SCHOOL MUSIC ASSOC-REGISTRATION-80.00
JELLS, ATIRA-OFFICIAL-110.00
JOHNSTON, KERT-OFFICIAL-94.00
KLOEFELTER, BLAIR-OFFICIAL-180.00
KROEMER, CAMERON-REFUND-13.00
KRON, SHANE-OFFICIAL-134.00
LAING, JASON-REFUND-13.00
LAW, CHRIS-OFFICIAL-108.00
LEDOUX, JESSICA-REFUND-13.00
LORIA, JOE-OFFICIAL-217.00

LOWE'S-SUPPLIES-347.95
MACKIN EDUCATIONAL RESOURCES-BOOKS-36.54
MARTIN BROTHERS-SUPPLIES-293.44
MATHIAS, JOHN-OFFICIAL-125.00
MAXWELL, JAIME-REFUND-13.00
MEYER, STEVE-OFFICIAL-274.00
MILLS, THOMAS-OFFICIAL-125.00
MONTICELLO SPORTS-SUPPLIES-432.00
NORTHUP, ANITA-OFFICIAL-200.00
OKEEFE, NICKI-OFFICIAL-110.00
PIERCE, BRIAN-REFUND-13.00
PIPER, MIKE-OFFICIAL-252.00
POE, MELISSA-REFUND-13.00
REED, CHRISTOPHER-SUPPLIES-27.03
RENTZ, CHRISTOPHER-OFFICIAL-360.00
ROY, ADAM-OFFICIAL-129.00
RYDER, NIC-OFFICIAL-125.00
SAMUELSON, SHAWN-REFUND-13.00
SCHULTES, DIANE-REFUND-13.00
SCHUTTE, TRACY-BANNERS-200.00
SEYMOUR, COREY-OFFICIAL-125.00
SKAY, JAYME-REFUND-13.00
SKILLS USA IOWA-CONFERENCE-80.00
SLOAN, TIM-OFFICIAL-120.00
SPRATT, KILEE-REFUND-13.00
STENBERG, JAKE-TRAVEL-230.00
SUBWAY-VBALL MEAL -206.50
SUEPPEL, TED-OFFICIAL-129.00
TISINGER, AMANDA-REFUND -13.00
TRAINING ROOM INC.-SUPPLIES-1,432.39
UNITED VOLLEYBALL SUPPLY-COLLEGIATE SYSTEM-2,397.10
VARGSON, AMY-REFUND-26.00
VARGSY SPIRIT-SUPPLIES-1,980.75
WATERS, STACY-REFUND-13.00
WEST BRANCH TIMES-ADVERTISING-1,400.00
WEST MUSIC COMPANY-CYMBOLS-525.40
WILKERSON, JASON-OFFICIAL-125.00
WILLIER, MARCY-REFUND-13.00
Fund Number 21
28,990.35
Checking Account ID 3
Fund Number 91
CUSTODIAL FUND - STUDENT ASSISTANCE
RUSHTON, AMANDA-BACKPACK SUPPLIES-92.88
WILCOX, BARBARA-PANTRY SUPPLIES-99.65
Fund Number 91
192.53
Checking Account ID 3
29,182.88
Checking Account ID 4
Fund Number 62
BMO-POSTAGE-3,219.03
CINTAS CORP-SERVICE-226.61
CITY OF WEST BRANCH-UTILITIES-475.19
CULLIGAN WATER TECHNOLOGIES-SUPPLIES-389.66
IOWA CPR GIRL-SERVICE-640.00
JOHNSON CO REFUSE -SERVICE-162.32
LIBERTY DOORS INC-REPAIRS-645.00
MARCO-COPIER-235.01
MARTIN BROTHERS-SUPPLIES-743.24
MIDWEST ALARMS-SERVICE-361.38
MOORE, LISA-SUPPLIES-204.86
PLUNKETTS-SERVICE-81.80
Fund Number 62
7,384.10
Checking Account ID 4
7,384.10
WBT 44

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