Cedar county payroll

VENDOR TOTAL Benefits Inc Phelps the Uniform Specialists 34.54 Washington National Ins Co. 256.89 Fidelity Investments 1,200.00 580.56 Cincinnati Life Insurance Co 110.174.53 **IPERS** 142,985.68 Cedar County Health Fund Nationwide Retirement Solution 140.00 Cedar County Treasurer 81.166.50 Cedar County Treasurer 10,680.00 Cedar County Treasurer 8.937.58 Cedar County Treasurer 586.23 COUNTY TOTAL 358,073.81

WBT 7

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 30, 2024 Cedar County Board of Supervisors met in regular session at 8:30 a.m. January 30, 2024 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and

Chairperson Bell. Members of public were Board viewed correspondence from vari-

following Handwritten noted Disbursement issued on 1/26/24 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #437647 for \$6,265.93-self funded medical claims Moved by Bixler seconded by Gaul to approve agenda.

Moved by Bixler seconded by Gaul to amend agenda to add Mike Galloway to discuss FY24/25 budget.

Moved by Barnhart seconded by Kaufmann to approve Board Minutes of January 23, 2024.

Moved by Gaul seconded by Bixler to approve Payroll Disbursements #196303-196456 for period ending 1/20/24 and to be paid on 1/26/24.

At 8:35 a.m., a call made to Mike Galloway to discuss FY24/25 budget. Environmental & Zoning Director LaRue presented to board an increase in fees for zoning permits and petitions as well

as subdivision petitions. last time fees were increased in 2004. A Resolution will be prepared for board to approve said changes to become effective March 1, 2024. Discussion held.

Auditor Wiese presented a Professional Service Agreement with Beacon to take over parcel maintenance for County. This will allow for a more streamlined process to manage parcels.

Moved by Gaul seconded by Barnhart to approve and authorize Chairperson Bell to sign Professional Service Agreement with Beacon

Ayes: All Treasurer Delaney met with board and provided a Semi-Annual Settlement Report, Treasurer Investment Report and

Treasurer's unclaimed fees. Moved by Kaufmann seconded by Barnhart to approve Semi-Annual Settlement Report, Treasurer Investment Report, and cancellation of Treasurer's

unclaimed fees. Ayes: All Moved by Bixler seconded by Kaufmann to approve a step wage increase for Kyle Biddle, Crew Leader to \$29.54 per hour

effective 2/14/2024. Ayes: All Moved by Barnhart seconded by Bixler to appoint Todd Pruess to Zoning Board of Adjustment for term remainder until

December 31, 2024. EMA Director Freet met with board to discuss Multi-jurisdiction Hazard Mitigation Plan that expires in 2026. She is asking Board for permission to apply as autho rized representative and sign Local Match Resolution #20240130 for Hazard

nce Program. Moved by Bixler seconded by Kaufmann to approve Resolution Ayes: All Assistant Engineer Anderson met

with board to award project BROS-C016(116)—5F-16, bridge replacement on 325th St. in Section 28 of Farmington Township to Jim Schroeder. Moved by Barnhart seconded by Bixler to approve Ayes: All

Board resumed to discuss FY24/25 budget. Discussion held concerning wage increases for elected officials and nonunion employees, reducing hours by 2.5 per week per employee, reducing staff and insurance rates.

Moved by Gaul seconded by Barnhart to decrease amount of health insurance premium paid by County from 85% to 80% beginning July 1, 2024.

Moved by Barnhart seconded by Bixler to approve no increase in salaries for all elected officials

Ayes: All Moved by Barnhart seconded by Kaufmann to leave funding same for Senior Center, which would set their FY24/25 at \$22,000.

Moved by Gaul seconded by Bixler to leave funding same for Cedar County Fair Association, which would set their FY24/25 funding at \$43,000.

Moved by Gaul seconded by Barnhart to leave funding same for County Libraries, which would set their FY24/25 funding at

Ayes: All Moved by Barnhart seconded by Kaufmann to leave funding same for Workplace Learning Connection, which would set their FY24/25 funding at

Moved by Gaul seconded by Barnhart to reduce funding for C.C.E.D.C.O. by \$5,000, which would set their FY24/25 funding at \$75,634.

Moved by Barnhart seconded by Bixler to increase funding to Domestic Violence Intervention by \$2,500, which would set their FY24/25 funding at \$10,750.

Moved by Bixler seconded by Barnhart to leave funding same for River Bend Transit, which would set their FY24/25

funding at \$16,965. Moved by Kaufmann seconded by Gaul to leave funding same for Volunteer Services, which would set their FY24/25

funding at \$27,000. Moved by Barnhart seconded by Gaul to not fund Wilton Chamber & Development

Alliance for FY24/25. Moved by Gaul seconded by Bixler to leave funding same for Limestone Bluffs

R.C. & D., which would set their FY24/25 Moved by Gaul seconded by Barnhart to

leave funding same for Cedar/Jones Early Childhood of Iowa, which would set their FY24/25 funding at \$1,000.

Moved by Barnhart seconded by Gaul to reduce funding to Cedar County Historical Society by \$1,000, which would set their FY24/25 funding at \$4,000.

Ayes: Bell, Gaul, Kaufmann Abstain: Barnhart, Bixler Moved by Gaul seconded by Kaufmann to adjourn at 12:05 p.m., to February

Fiscal Year July 1, 2024 - June 30, 2025 Assessing Jurisdiction: CEDAR COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows: Meeting Date: 2/27/2024 Meeting Time: 08:00 AM Meeting Location: Assessor's Office

At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to

any taxpayer upon their request.

Dauber Contact Telephone Number: (563) 886-6413 Contact Name: Cari Dauber

| | FYE June 30, 2023 Actual | FYE June 30, 2024 Re- estimated | FYE June 30, 2025 Proposed | Transfers Out | Estimated Ending Fund Balance FY 2025 | Estimated Beginning Fund Balance FY 2025 | Estimated Other Receipts | Transfers In | Estimated Amount To be RaisedBy Taxation |
|-----------------------|-----------------------------------|--|----------------------------------|------------------|---|--|--------------------------------|-----------------|---|
| 1. Assessment Expense | 439,988 | 795,220 | 752,942 | | 995,443 | 1,014,465 | 14,824 | 0 | 719,096 |
| 2. FICA | | | | 0 | 0 | 0 | 0 | | 0 |
| 3. IPERS | | | | 0 | 0 | 0 | 0 | | 0 |
| 4. Emergency | | | | 0 | 0 | 0 | 0 | | 0 |
| 5. Unemployment Comp. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 6. Tort Liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 7. TOTAL | 439,988 | 795,220 | 752,942 | 0 | 995,443 | 1,014,465 | 14,824 | 0 | 719,096 |

Proposed taxation rate per \$1,000 valuation: \$ 0.48303 Virtual Meeting Information:

6. 2024

Jon Bell, Chairperson Stephanie Wiese, Auditor

West Branch city

council (The following is a synopsis of the min-utes 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; February 5, 2024

Council Chambers; Regular Meeting;

Mayor Roger Laughlin called the West Branch City Council regular meeting to order at 7:00 p.m. Roll call: Council members present

Mike Horihan, Jerry Sexton, Tom Dean, Jodee Stoolman and Nick Goodweiler City Staff present: City Administrator Adam Kofoed, City Clerk Leslie Brick, Public Works Director Matt Goodale, Fire Chief Kevin Stoolman, Library Director Jessie Schafer, City Attorney Kevin Olson and City Engineer Dave

Schechinger.
City Staff attending via Zoom: Finance Officer Heidi Van Auken and Sergeant

Cathy Steen. APPROVE THE AGENDA Motion by Dean, second by Horihan to approve the agenda. Motion carried on a voice vote. APPROVE CONSENT AGENDA Approve Minutes from the January 8,

2024 Budget Work Session. Approve Minutes from the January 16, 2024 City Council meeting. Approve Minutes from the January 22, 2024 Budget Work Session. Approve Claims for February 5, 2024. EXPENDITURES - 2/5/2024 AMAZON.COM-VARIOUS ITEMS-111.34 AT & T MOBILITY-WIRELESS SERVICE-314.99

BAKER & TAYLOR-BOOKS-79.53 BMI-ANNUAL MUSIC LICENSE-435.00 CITY OF MOUNT VERNON-LEAF VACUUM RENTAL-910.00
IA LAW ENFORCEMENT ACADEMY-MMPI-2 EVAL-POLICE-150.00 IOWA ONE CALL-UTILITY LOCATION SERVICE-41.40 KOCH OFFICE GROUP-COPIER MAINTENANCE-CITY-130.76 LIBERTY COMMUNICATIONS-LIBERTY COMMUNICATIONS-1,546.48 LYNCH'S PLUMBING-TOILET REPAIR-

CITY OFFICE-111.50
MAIN STREET WEST BRANCH-FY24 MAIN ST DUES-15,000.00 MAINSTAY SYSTEMS OF IOWA-SERVER INSTALL, LICENSES-POLIC-13 098 00

NASRO-NASRO MEMBERSHIP-STEEN-50.00 BOOKS-241.49 SINCLAIR TRACTOR-QUICK HITCH

SNOW BLOWER-3,360.00 STATE INDUSTRIAL PRODUCTS--UNIFORMS-UNIFORM DEN PW-160 00 VEENSTRA & KIMM-VARIOUS PROJECTS-17,789.17

TOTAL--53,780.04 PAYROLL-WAGES, TAXES, EMPLOYEE BENEFITS - 2/2/2024

PAID BETWEEN MEETINGS GLOBAL PAYMENTS-NOVEMBER 2023 CREDIT CARD FEES-1,283,57 GLOBAL PAYMENTS-DECEMBER 2023 CREDIT CARD FEES-444.72 SISCO-HEALTH CLAIMS 1/22/2024-

ISMU-QUARTERLY SAFETY TRAINING JOHN DEERE FINANCIAL-SHOP

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Competitive wage

On your side

Competitive wage

Flexible hours in offseason

SUPPLIES-PW-1.662.73 LRS HOLDINGS-TRASH & RECYCLING FOR NOV & DEC-39,945.50 LYNCH'S PLUMBING-BRINE PARTS-MEDIACOM-CABLE SERVICE-41 90

MENARDS-SHOP SUPPLIES-PW-17.20 QC ANALYTICAL SERVICES-LAB ANAI YSIS-741 75 STATE HYGENIC LAB-LAB ANALYSIS-43.50 VERIZON WIRELESS-VERIZON WIRELESS-434.93

METLIFE-INSURANCE-1,084.43 SISCO-INSURANCE-9,828.21 ALLIANT ENERGY-ALLIANT ENERGY-10,962.54 BAKER & TAYLOR-BOOKS-351.32 CAPITAL ONE-YOUTH PROGRAM

CULLIGAN WATER TECH-WATER SOFTENER SERVICE-51.47
JOCO AMBULANCE SERVICE-MEDICAL SUPPLIES-87.02 JOURNEYED COM-MICROSOFT LICENSES-LIBRARY-106 14 KOCH OFFICE GROUP-COPIER MAINTENANCE-LIBRARY-171.75

LYNCH'S PLUMBING-TOILET REPLACEMENT-FIRE-307.00 MID-STATES ORGANIZED CRIME MOCIC 2024 MEMBERSHIP-100.00 MOORE'S WELDING-BRINE TANK PARTS-109.07 PITNEY BOWES PURCHASE

POWER-REPLENISH POSTAGE-LIBRARY-192.99 QUILL-ENVELOPES-LIBRARY-12.57 US BANK CORPORATE CARD-CREDIT CARD PURCHASES-3,156.88 WEST BRANCH TIMES-LEGAL PUBLICATIONS-472.67 WEX BANK-VEHICLE FUEL-866.66 SISCO-HEALTH CLAIMS 1/16/2024-

SISCO-HEALTH CLAIMS 1/8/2024 3,100.80 BOOMERANG-WW TREATMENT PAY ESTIMATE 15--127,157.50 TOTAL--206,009.46

GRAND TOTAL

EXPENDITURES--302,494.42 FUND TOTALS GENERAL FUND-99.450.30

CIVIC CENTER-535.11 LIBRARY-6418.88

ROAD USE TAX-10,356.55 TRUST AND AGENCY-16,188.07 321 WIDENING WAPSI CREEK-

324 WW TREATMENT FACILITY-136,365.86 330 EASTSIDE WATER MAIN PH2-

WATER FUND-11978.2 610 SEWER FUND-13194 66 740 STORM WATER UTILITY-548.25 GRAND FUND TOTAL--302,494.42 Motion by Dean, second by Goodweiler to approve the Consent agenda. AYES Dean Goodweiler Stoolman Horiban Sexton. NAYS: None. Motion carried PRESENTATIONS / communications /

open forum Main Street West Branch 2023 Annual Report presented by Jessi Simon, Main Street West Branch Executive Director presented their annual report. Simon reviewed 2023 highlights, which included a re-branding of the organization, community events accomplishments vision mission and top strategies.
PUBLIC HEARING / NON-CONSENT

AGENDA Resolution 2024-07 - Setting a Public Hearing Date (April 1, 2024) for the Maximum Proposed Property Tax Levy Rate for Fiscal Year 2025. / Move to

Motion by Sexton, second by Horihan to approve Resolution 2024-07. AYES: Sexton, Horihan, Stoolman, Dean, Goodweiler. NAYS: None. Motion

Resolution 2024-08 - Approving the Revised Site Plan for Lot 9 Parkside Hills-Third Addition, West Branch, Iowa. /

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tbenhart@cedarcountycoop.com

Operate and maintain custom application equipment

Applicator licence preferred, willing to train

Promote and service existing and prospective customers

Ability to receive and maintain certification

Developer and owner Chad Kuene explained the reasoning for updating the site plan to define individual lots for Lot 9, is to allow potential home buyers access to the secondary market when seeking financing for home purchase. Kuene said the units list for approximately \$225,000 and that home buyers are not able to get loans for condos in that secondary market. This proposed site plan will define individual lots which makes the units "attached single family dwellings" and homeowner will own the land where they sit which makes financing easier to obtain. Kuene added that a homeowner's association will be established which will take of grass and snow removal for the properties. The Council had no questions or comments.

Motion by Dean, second by Sexton to approve Resolution 2024-08. AYES: Dean, Sexton, Horihan, Stoolman, Goodweiler. NAYS: None. Motion

Resolution 2024-09 – Approving the Final Plat of Parkside Hills - Third Addition, West Branch, Iowa. / Move

to action. The Council had no questions Motion by Sexton, second by Dean to approve Resolution 2024-09. AYES: Sexton, Dean, Goodweiler, Stoolman, Horihan. NAYS: None. Motion carried. Resolution 2024-10 – Approving the Site Plan for Lot 1, Pedersen Valley Part 1, West Branch, Iowa, / Move to action. Sexton said he was happy to see a dental office coming back to City, and although he opposes a detention area along Main Street, he agreed it is needed given the current lack of infrastructure on the property. Dr. Ryan Haganman who is purchasing the property and building the dental office requested that if he is required to build the detention basin and the City urbanizes West Main longer needed, that the City pay to fill in the basin so that he does not have to the incur the cost twice. The Council was agreeable to Haganman's request and directed the City Attorney to draw up an

Motion by Dean, second by Sexton to approve Resolution 2024-10. AYES: Dean, Sexton, Horihan, Goodweiler. NAYS: None. Abstain: Stoolman. Motion carried. Discussion - Council direction on Hote

Motel Tax Proceeds Policy
Kofoed asked the Council to formerly

provide guidance on where the revenues from the Hotel / Motel Tax the city receives. Kofoed reminded the Council that the Iowa Code requires that fifty percent of the revenues must be spent on economic development activities, which the Council unofficially earmarked for Main Street West Branch and remaining fifty percent of the revenues be spent for any other lawful city purpose Kofoed said that currently the City has not given that organization fifty percent of the proceeds and would like a formal policy established if that is what they are wanting. Kofoed suggested that the remaining revenues could be designated to: (25%) Heritage Square revitalization and (25%) to savings/reserves for future projects. The Council was agreeable and

directed that a resolution be drafted and

presented for consideration. Discussion – Strategic Planning Kofoed asked a series of questions for Council consideration and discussion on future city projects as he finalizes the city's annual budget for FY25. A few topics discussed was prioritizing stree reconstruction of Cedar-Johnson Road or Main Street (Parkside Drive to Cedar Johnson Road done is phases). The Council had mixed opinions of which street should be done first based on many factors such as potential growth to the west and the I-80 construction project which leads travelers through West Branch when the interstate close for an accident. The Council could not come up with a consensus and tabled the discussion for a later date. Traffic cameras were also discussed with again differing opinions. This item was also tabled. The Council did agree on

to residents monthly on their electric/ gas bill back to the city as a franchise fee instead. The Council unanimously voted "no" on solar for the city. In-house trash & recycling was surveyed and was determined that the cost to provide the service was too prohibitive. Capital Reserve Levy was discussed (a tax that is collected and used for capital projects). The Council agreed it could be raised if it meant no effect on

residents.
CITY ADMINISTRATOR REPORT – No report
CITY ATTORNEY REPORT – No report

CITY ENGINEER REPORT Schechinger updated the Council a few city projects in progress, nothing urgent

to report. STAFF REPORTS – No reports

COMments from mayor and council mem-

Sexton asked if West Branch Village was

continuing to be billed for sewer fees for the new homes that have been moved into the new section and when the sewer meter would be operational. Schechinger said he would need to check the meter to see if there was accurate flow to measure and City Clerk Brick said the billing was up to date. He also questioned the property where the temporary concrete plant is located on the south edge of town Sexton said the lot was sold for more than the value of the property and questioned why the assessor had the valuation it did. Horihan mentioned the recent "swatting" call to the West Branch School District and stated the Sergeant Steen did an excellent job handing the situation and also thanked Cedar and Johnson County and Tipton officers for responding the situation so quickly.

Motion to adjourn by Dean, second by Sexton. Motion carried on a voice vote. City Council meeting adjourned

Roger Laughlin, Mayor ATTEST:

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ESTATE CONSULTANTS! • CALL CORNERSTONE REAL ESTATE CONSULTA

implementing a 1% gas and electric franchise fee which will direct the current Leslie Brick, City Clerk WBT 7 1% local option sales tax currently billed **CORNERSTONE REAL ESTATE CONSULTANTS** ALL CORNERS



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FEATURED PROPERTIES

206 SUNRISE DR. CIRCLE, TIPTON

The state of the s 310 FAIR CT, TIPTON

\$364,500 201 2ND AVE,

BENNETT \$325,000 416 E 4TH ST,



STANWOOD

SUNRISE ESTATES PHASE 10 LOCATION! LOCATION! LOCATION! RARE BUILDING LOTS BORDERING CITY PARK, AQUATIC CENTER, BASE-BALL DIAMONDS & SOCCER FIELDS. CITY OF TIPTON IS OFFERING 100% TAX ABATEMENT ON NEW CONSTRUCTION FOR 7 YEARS!!

TIPTON

\$73,400

LOT 1 - \$57,000 LOT 2 - \$57,000 LOT 3 - \$58,000 LOT 4 - \$52,000 LOT 5 - \$58,000 LOT 6 - \$59,000 LOT 7 - \$59,900 LOT 8 - \$59,900 LOT 9 - \$58,000

ACREAGE ALERT!! WEST BRANCH'S NEWEST SUBDIVISION JUST EAST OF WEST BRANCH WITH LOTS RANGING IN SIZE FROM 2.40-3.25 ACRES. CREEK ON EAST SIDE OF PROPERTY. CHARLES AVE ADJACENT TO LOTS WILL BE SEAL COATED IN SPRING. LOTS 7 & 8 SHARE



TIPTON. \$53,000



563-889-9119

ACREAGE ALERT!! WEST BRANCH'S NEWEST SUBDIVISION JUST EAST OF WEST BRANCH WITH LOTS RANGING IN SIZE FROM 2.40-3.25 ACRES. CREEK ON EAST SIDE OF PROPERTY. CHARLES AVE ADJACENT TO LOTS WILL BE SEAL COATED IN SPRING. LOTS 7 & 8 SHARE DRIVEWAY. LOTS 508 SHARE COMMU-

DRIVEWAY, LOTS 508 SHARE COMMUTITY WELL. I OUTBUILDING, I GAZEBO & SWIMMING POOL PERMITTED
BEHIND HOME, CLOSE TO HISTORIC WEST BRANCH, SHOPS, BUSINESSES, SERVICES, RESTAURANTS, GROCERY STORE, POST OFFICE, HOOVER
NATIONAL HISTORIC SITE, PUBLIC LIBRARY, ELEMENTARY SCHOOL &
NEW HIGH SCHOOL/MIDDLE SCHOOL. EASY ACCESS TO I-80 & MINUTES
TO IOWA CITY. TAXES TO BE DETERMINED.

1908 CHARLES AVE - \$164,900
1912 CHARLES AVE - \$164,900
1924 CHARLES AVE - \$154,900
1928 CHARLES AVE - \$154,900

1932 CHARLES AVE - \$154,900

1932 CHARLES AVE - \$154,900







563-210-6792



563-886-4953





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