Classified/Legals

West Branch Times

504.01, 504.01A, 504.01R1, 504.02, 504.02A, 504.03, 504.04, 504.04E1, 504.04E2, 504.04E3, 504.04E4, 504.05,

504.06, 504.07, 504.09, 504.10, 504.11 and first reading of policy 504.08.

Motion seconded by: Ms. Lindsay Seydel

10. Board Policy Updates

Motion to approve the first reading for

Board Policies 502.04, 606.03, 606.03R1, 606.04, 606.04R1, 713 (formerly numbered as 401.13), 713R1, 801.01,

801.02, 801.03, 801.06, 801.07, 802.07. Motion made by: Mrs. Julie Sexton

Motion seconded by: Mr. Pete Swisher

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 federals funds. Iowa Code 21.5(1)(a).

I move that the Board enter a closed session pursuant to section 21.5 (1) (a) of the

lowa 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 at

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Mr. Pete Swisher Voting: Unanimously Approved

Adjournment

Motion to exit closed session at 7:51 p.m. Motion made by: Mr. Pete Swisher

Motion seconded by: Mrs. Amanda

Closed Session- To review

Voting: Unanimously Approved

Motion made by: Mrs. Amanda Whaley

Voting: Unanimously Approved

504.01.

Cedar county claims

2/1/24 General Basic Fund 761.19-Access Systems Leasing-copies 32.10-Advanced Business Systems-

2300.00-Ahlers-Cooney-Dorweiler-labor 41.62-Alliant Energy-elec 204.66-Amazon Capital Services-

organizer

69.40-Aramark Uniform-mats/mops 850.00-Auditor of State-filing fee 51.74-Baker Paper-cleaner 10.00-Cory Barclay-fuel 650.19-Capital One-bldg sup 2800.00-Cedar Valley

autopsy 10120.49-City of Tipton-util 70.00-D&R Pest Control-spray 300.00-Mike Dauber-svc 30.00-District Six Recorders Assoc.-Dues 1848.96-H & H Auto-tires 162.25-Patricia Hamann-mil 615.00-Hands Up Holdings-interpreter 9260.15-Health Care Logistics-Freezer 1506.22-Hermsen Automotive 200.00-lowa Law Enforcement Academy-

498.40-lowa Workforce Development-

unemployment 170.62-Thiesen's-paint mixer 57.10-Johnson County Sheriff-svc 500.00-Cal Lilienthal-well plug 484.29-Linn County Auditor-ME 758.44-Mail Services, LLC-print 1059.51-Martin Bros Dist Co Inc-cleaner 20.39-Menards-lightbulbs 150.00-Mid States Org Crime Ctr-

Membership 2330.75-MMS Consultants Inc-septic 65.63-Motorola Solutions-camera 86.50-Muscatine County Sheriff-svc 237.61-ODP Business Solutions, LLCcalendar

117.25-Office Express-folders 918.42-Pitney Bowes Financial-lease 600.00-Joshua Pruitt, MD-fee 10.80-Quest 8-wash 29380.80-Solutions, Inc-Kofax 21.00-Austin Sorgenfrey-key 189.75-Julie Tischuk-mil

29.64-VISA/Bankers Bank-meal 500.00-Dana Wells-GTC 57.43-Warren Wethington-Batteries 79.93-Xerox Corporation-lease American Rescue Plan Act Fund 7500.00-W J Leeper Construction LTD-

General Supplemental Fund 89.35-Cedar County Sheriff Trust-

281.70-Central Iowa Detention-transport Rural Services Basic Fund 219.08-Brown's West Branch-oil chq 153.85-Hermsen Automotive LLC-oil chg 8.00-Uniform Den Inc-uniform

Secondary Road Fund 16443.85-Advantage FS, Inc.-GAS 1147.30-Alliant Energy-UTIL 3528.91-Altorfer Inc-EQUIP/PARTS 40.00-Boiler & Pressure Ve INSPECTION

9793.15-Calhoun-Burns & Assoc.-12985.34-Cedar County COOP-EQUIP 2135.00-Cedar County Garage Door-

REPAIR 244.88-Central Petroleum Equip Co-FUEL/EQUIP 109.65-City of Bennett-TRANSFER 2421.08-City of Tipton-UTIL 261.98-Custom Hose & Supplies-EQUIP/

33.00-Des Moines Stamp-NOTARY 12.47-Grainger Parts Inc-EQUIP/PARTS
19.00-H & H Auto-EQUIP/TIRE

253.83-Henderson Products, Inc.-EQUIP/ 704.81-Holm's Radiator LLC-EQUIP/

160.00-la Dept of Transportation-EQUIP 3237.77-Interstate Power Systems, Inc-EQUIP/REPAIR

1925.00-lowa Environmental Services-

CONSULT FEES
217.80-lowa Prison Industries-SIGN 51.65-Lawson Products Inc-EQUIP 44.00-MH Equipment-EQUIP/PARTS 190.27-Myers Tire & Supply Co-EQUIP/

542.11-Motor Parts & Equipment Corp-EQUIP/PARTS

105.46-Phelps the Uniform Specialists 1770.87-River Products Company-ROCK 111.78-Roth Electric-ELEC REPAIR

379 20-Storm Steel-STEEL 825.00-Syn-Tech Systems-MAINT 225.74-T Mobile-PHONE 982.80-TELVENT DTN, LLC-MAINT 283.43-Truck Country of Iowa Inc-EQUIP/ 101.57-US Cellular-PHONE 183.62-Windstream-PHONE Transfer Station Fund 1344.05-Alliant Energy-elec

884.85-Cintas Corporation-uniforms 5.00-Clarence Telephone Company 1136.50-Clinton County Waste Agency 6085.00-Dan's Overhead Doors & More-

166.23-Thiesen's-DEF 6492.41-MHC Kenworth Quad Cities-

168.50-Motor Parts & Equipment Corp-17191.35-Quad Cities Landfill-landfill 3435.77-Secondary Road Fund-fuel 1500.00-Weikert Iron-e-waste

Cedar Co Health Fund 2276.50-Benefits, Inc.-mthly 9178.60-CEDAR COUNTY TREASURER-self funded med 123790.99-Wellmark Blue Cross-ins Reserve Officer Fund 25.00-lowa Law Enforcement Academy-

training Jnt Disaster Serv.Fund 616.32-City of Tipton-util 39.52-US Cellular-wifi

314.45-Alliant Energy-elec 59.34-CenturyLink Lumen-data 1177.79-Windstream-data

9835.00-Solutions, Inc-Assessor 49218.60-Vanguard Appraisals Annual Svc

40.00-Advocate News-subscrip 70.00-Stanford E. Woode-tow

375270.04--Grand Total End of Report WBT 8

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 February 6, 2024

Cedar County Board of Supervisors met in regular session at 8:30 a.m. February 6, 2024 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Members of public

were also present.

Board viewed correspondence from various agencies.

Manure Management Annual Updates

noted following Handwritten Disbursement issued on 2/2/2024 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #437755 for \$8,193.43-self funded medical claims. Moved by Bixler seconded by Barnhart to approve agenda.

Moved by Kaufmann seconded by Gaul to approve Board Minutes of January

by Barnhart seconded Moved by Kaufmann to approve Claim Disbursements #437648 - 437754 paid

Ayes: All Moved by Gaul seconded by Bixler to decrease funding for Veterans Graves by \$1,000, which would set their FY24/25 funding to \$3,600.

Moved by Bixler seconded by Barnhart to set levy rate for Pioneer Cemetery to reflect tax dollars in amount of \$20,000.

Moved by Barnhart seconded by Kaufmann to leave funding same for Lower Cedar Watershed, which would set their FY24/25 funding at \$2,000.

At 8:45 a.m. Engineer Fangmann met with Board to discuss final plans for project FM-C016(120)--55-16 and Iowa DOT Preconstruction Agreement for highway 38 resurfacing project.

Moved by Kaufmann seconded by Barnhart to approve and authorize Board to sign final plans for project FM-C016(120)--55-16.

Moved by Gaul seconded by Bixler to approve and authorize Chairperson Bell to sign Iowa DOT Preconstruction Agreement for Highway 38 resurfacing project.

Ayes: Aves At 9:00 a.m. Board held their monthly department head meeting. Discussion

Moved by Barnhart seconded by Kaufmann to decrease funding for Home Base Iowa by \$2,500, which would set their FY24/25 funding to \$5,000.

At 10:00 a.m. EMA Director Freet met with Board to discuss 911 final acceptance signing. Contract has been complete although they are still working on a few additions not included in contract. Both Reynolds and Roblin assured they will continue to work with Cedar County on additions requested.

Moved by Bixler seconded by Barnhart to approve and authorize Chairperson Bell to sign 911 Final Acceptance Contract.

EMA Director Freet discussed Homeland Security Grant Program 2024 documents. Freet informed Board that this is a no match grant, and County will need to pay for yearly maintenance fee. Pierce has researched many different options for panic buttons. Boots will call a safety meeting to decide what option Cedar County will choose for grant.

Moved by Barnhart seconded by Gaul to name EMA Director Jody Freet as designee for Homeland Security Grant 2024.

EMA Director Freet informed Board about Snowfall Disaster Declaration. Disaster declaration has a 48-hour window from January 8-16, 2024. This will help with any overtime, repairs, materials and hired help during snowstorm.

Moved by Bixler seconded by Bell to approve Snowfall Disaster Declaration. Finance Director Dauber meet with Board

and provided handouts she had received from Department Heads with changes including 80/20 health insurance split reflected. Consensus of Board to have handouts showing all employees non-union wages at no increase and at 1% for next week and any other changes can be provided to Dauber. All final decisions must be made by February 20, 2024. Moved by Kaufmann seconded by Barnhart to adjourn at 11:18 a.m., to February 13, 2024.

> Jon Bell, Chairperson Stephanie Wiese, Auditor WBT 8

West Branch school bills

West Branch Community School District BILLS FOR APPROVAL 02/08/2024 01:24 PM

Vendor Name-Detail Description-Amount Checking Account ID 1 Fund Number 10 AGVANTAGE FS-DIESEL-5,094.25 AHLERS AND COONEY-SER-

UTILITIES-UTILI-ALLIANT ANDERSON ERICKSON DAIRY CO-SUPPLIES-28.75 JANE-

CADWALLADER-HOWE. ACCOMPANYING-710.00 CAMBIUM ASSESSMENTS, INC-SUP-PLIES-421.50 CITY OF WEST BRANCH-UTILI-TIES-5,062.77

TIES-5,062.77
CLAIMAID-SERVICE-5.30
CLAYTON RIDGE COMMUNITY
SCHOOL DISTRICT-SPEC ED-1,495.35
CLEAR CREEK AMANA SCHOOLS-OPEN ENROLLMENT-12.030.32 COLONIAL LANES-J TERM-72.00

LYNETTE-SUP-CUMMINGS, PLIES-16.18 DICK BLICK ART MATERIALS-WBCSDF JORDAN-101.02 DUBUQUE COMMUNITY SCHOOL-OPEN ENROLLMENT-11,490.30

EMS DETERGENT SERVICES-SER-FRED'S FEED AND SUPPLY-SUP-PLIES-6.49
GAZETTE COMMUNICATIONS, THE-

SERVICE-40.00 GOOD GUYS REPAIRS-484.83 AUTOCARE-GOPHER SPORT-SUPPLIES-51.45 GRAINGER-SUPPLIES-66.81

WOOD AEA-SUPPLIES/ FORMS-569.35 GREDELL, JOAN-SUPPLIES-35.64 GREENWOOD CLEANING SYSTEMS-SUPPLIES-4,746.79

HAWKEYE WASTE-SERVICE-1,960.37 HEARTLAND SHREDDING INC SHREDDING-70.00 HY VEE-SUPPLIES-75.26 IOWA ASCD-PUR SERVICE-1,290.00 IOWA CITY COMMUNITY SCHOOLS-OPEN ENROLLMENT-104,067.24

IOWA PRISON INDUSTRIES-SUP-PLIES-561.79
JOHN DEERE FINANCIAL-SUP-PLIES-437.65 KAY L CHAPMAN CPA PC-

AUDIT-3,700.00 KIRKWOOD COMMUNITY COLLEGE-VITAL-8,309.72

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LIBERTY COMMUNICATIONS-PHONE/ INTERNET-2,817.02 LYNCH'S PLUMBING-SERVICE-408.00 MATHESON TRIGAS-SUPPLIES-39.68

MENARD'S-SUPPLIES-55.65 MID-PRAIRIE CSD-OPEN ENROLL-MENT-17,567.82 MIDWEST ALARMS-SERVICE-338.20 OPIOLA, TARA-SUPPLIES-9.37 PHELPS-SERVICE-41.43 PITSCO INC-SUPPLIES-396.00 PRESIDENTIAL BUILDERS, LLC-SNOW

REMOVAL-27,535.00 PROGRESSIVE TION ASSOCIATES, LLC-FEB SER-VICE-500.00 BUS SALES-SCHOOL REPAIRS-1,336.20 SIMPSON, BAMBI-SUPPLIES-25.60

TRACTOR-SINCLAIR REPAIRS-6,429.12 SOLON COMMUNITY SCHOOLS-OPEN ENROLLMENT-15,541.60
STAPLES BUSINESS CREDIT-SUP-PLIES-44.14

ULINE-SUPPLIES-465.28 UNITED RENTALS-SUPPLIES-85.90 WEST BRANCH TIMES-ADVERTIS-WEST LIBERTY CSD-OPEN ENROLL-MENT-73,939.53

WEST MUSIC PLIES-355.90 COMPANY-SUP-WIELE OF TIPTON, INC.-PARTS-43.04 WILLIAM MACGILL AND CO-SUP-PLIES-218.82 Fund Number 10

335,302.83 Checking Account ID 1 Fund Number 33 CAPITAL PROJECTS INC-SER-DOORS LIBERTY VICE-15,857.00
OPN ARCHITECTS-SERVICE-5,900.00

BM BOGGS-SERVICE-33 026 88

Fund Number 33 54,783.88 Checking Account ID 1 Fund Number 36 PHYSICAL PLANT & EQUIPMENT BMO-DONOVAN GROUP-1,500.00 COMMUNICATION INNOVATORS-SER-

VICE-1 485 00 VICE-1,485.00 DE LAGE LANDEN-COPIER-6,131.21 FOLLETT SCHOOL SOLUTIONS, LLC-SERVICE RENEWAL-3,127.08 JOHNSON CONTROLS-CAMERA SYS-

TEM-4,224.70 LIBERTY COMMUNICATIONS-PHONE/ INTERNET-2.680.03 LYNCH'S PLUMBING-SERVICE-640.00
OASIS ELECTRIC-SERVICE-5,648.41 RK DIXON LEASING-COPIER-1,149.82

Fund Number 36

26.586.25

Checking Account ID 1 Fund Number 40 DEBT SERVICES FUND UMB BANK, N.A.-SERVICE-1,000.00 Fund Number 40 1,000.00 Checking Account ID 1 417,672.96 Checking Account ID 2 Fund Number 61 SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY CO-SUPPLIES-2.972.12 EMS DETERGENT SERVICES-SUP-PLIES-454.45 MARTIN BROTHERS-SUP-PLIES-13,580.86 RAPIDS-MIXER-944.82 WESET BRANCH FOOD MART-SUP-

Fund Number 61 17,958.71 Checking Account ID 2 17,958.71 Checking Account ID 3
Fund Number 21
STUDENT ACTIVITY FUND COMPETI-KYLE-SNJ ANDERSON ERICKSON DAIRY CO-SUPPLIES-122.24

ATHLETICS-SUP-BAREFOOT BAREFOOT ATHLETICS-SUP-PLIES-1,415.60 BMO-PINSEEK-6,491.38 BREEDLOVE SPORTING GOODS-WRESTLING UNIFORMS-2,341.59 BRIGGS, RICHARD-OFFICIAL-130.00 BRINK, EJ-OFFICIAL-130.00
BSN SPORTS-UNIFORMS/FOUNDA-

TION-5.896.25 CARLSON, NATHAN-OFFICIAL-130.00 CENTRAL LEE MUSIC BOOSTERS-REGISTRATION-250.00 CHAPMAN, ANNE-SNJ TION-674.62 COE COLLEGE JAZZ SUMMIT-REGIS-TRATION -230.00

CRAIG. DAN-OFFICIAL-130.00 CRIST, LEXUS-GBB SUPPLIES-725.00 JIM-SNJ COMPETI-TION-550.00 DEPRIEST, MARLENE-SNJ COMPETI-TION-630.40 DRISCOLL, BRIAN-SUPPLIES-381.00 ELITE AWARDS PLUS-AWARDS-171.60

ELITE SPORTS-SUPPLIES-332.00 FRESE, JEFF-OFFICIAL-130.00 HILLS, MATT-SNJ SUPPLIES-160.93 J W PEPPER-SUPPLIES-275.10 JACOBSEN, VICKI-SNJ COMPETI-JOHNSON, BRAD-OFFICIAL-130.00

JOSTENS-YEARBOOK-2,658.90 KEELER, JENNIFER-SNJ SUP-PLIES-603.94 KRON, JATHAN-SNJ COMPETI-TION-500.00 LEBAHN, LANE-OFFICIAL-130.00 LORIA, JOE-OFFICIAL-90.00 MCLAUGHLIN, ADAM-OFFICIAL-95.00

MCQUILLEN, TOM-OFFICIAL-130.00 MILLER, JASON-OFFICIAL-770.00 OSWALD, NICK-SNJ COMPETI-TION-718.84 MOLLY-SN.I PEDERSEN. PLIES-1,792.46 PIP PRINTING AND MARKETING SER-VICES-SNJ BOOKLET-1,253.19 PROGRESSIVE REHABILITA-

TION ASSOCIATES, LLC-FEB SER-VICE-500.00 RIEWERTS, MARY BETH-SNJ COMPE-TITION-611.64 RIEWERTS, RYAN-SNJ COMPETI-TION-611.64 RITCHIE, PHIL-OFFICIAL-98.00 SCHAEFFER, MATT-OFFICIAL-130.00 SCHUTTE. TRACY-SNJ PLIES-582.79 SKILLS USA IOWA-CONTEST-20.00

SUBWAY-SNJ EVENT-1,690.00 SUEPPEL, TED-OFFICIAL-260.00 SWANK MOVIE LICENSING USA-LICENSING-990.00 TIPTON COMMUNITY SCHOOLS-WER-STLING ENTRY FEE-100.00 TUTTLE, ALEX-OFFICIAL-90.00 WESET BRANCH FOOD MART-SUP-WEST BRANCH BOOSTER CLUB-SNJ

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BER-1.540.00 WEST MUSIC COMPANY-SUP-PLIES-983.54 WILLIER, PLIES-154.00 MARCY-SNJ YUSKA. BILL-OFFICIAL-95.00 42,930.39 Checking Account ID 3 42,930.39 Checking Account ID 4 Fund Number 62

ALLIANT UTILITIES-UTILITIES-528.85 BARNHART'S CUSTOM SERVICES SNOW REMOVAL-185.00 BMO-SUPPLIES-2,375.06 CLEAR LIVE LLC-SERVICE-60.69 CREATIVE BLISS-SUPPLIES-109.00 CULLIGAN WATER TECHNOLOGIES-SUPPLIES-142.15 GREENWOOD CLEANING SYSTEMS-SUPPLIES-308.00 REFUSE-SER-JOHNSON CO VICE-262.67 LATTA HARRIS LLP-SERVICE-403.00 MARCO-COPIER-510.02
MARTIN BROTHERS-SUP-

US BANK-SUPPLIES-168.22 Fund Number 62 Checking Account ID 4

West Branch school

board Regular Board Meeting 02/12/2024 06:00 PM Hoover Elementary Library 148 N. Oliphant St. West Branch, IA 52358 MEETING MINUTES

PLIES-3.333.52

Voting Members Mr. Greg Hetrick, Board President Mrs. Amanda Whaley, Board Mrs. Julie Sexton, Board Member

Ms. Lindsay Seydel, Board Member Mr. Pete Swisher, Board Member Non-Voting Members Dr. Marty Jimmerson, Superintendent Mrs. Sara Oswald, High School Principal Mr. Brian Walthart, Middle School

Mr. Dave Hlas, Elementary Principal Mrs. Angie Klinkkammer, School Business Official/Board Secretary Gregory Norfleet, Officer Cathy Steen Call to Order/Public Forum
Board President Hetrick called the meeting to order at 6:00 p.m. Vision, Destination Statements

Board Member Lindsay Seydel read the statements. Approval of Agenda Motion to approve the agenda. Motion made by: Mrs. Amanda Whaley

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Voting: Unanimously Approved Honors, Commendations and Success Stories Several success stories were shared Consent Items

Motion to approve consent items consisting of January Board minutes, financial reports and February bills. Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

Early Graduation Request Motion to approve the early graduation request for Ava Hazelwood and Dilan Kazlauskas. Motion made by: Mrs. Amanda Whaley

Motion seconded by: Mr. Pete Swisher Voting: Unanimously Approved Administrative Reports The Administrators shared their respec tive reports. Dr. Jimmerson discussed the budget changes for FY2025 and gave a legislative update.

Personnel Items Contracts Motion to approve the contract for Lauren Ward, Middle School Special Education

Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

B. Extra Duty Contracts
Motion to approve the extra duty contract
for Grant Meth, High School Boys Varsity Assistant Track Coach. Motion made by: Ms. Lindsay Seydel Motion seconded by: Mr. Pete Swisher

Voting: Unanimously Approved
C. Letters of Assignment Motion to approve the letters of assignment for Michelle Ritter, Nutrition Staff and Crystal Kayser, Full-time District

Substitute Teacher.

Motion made by: Mrs. Julie Sexton Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved Board Policy Review Motion to approve the first and final readings of Policies (no changes), 503.08,

Whaley

Voting: Unanimously Approved Motion to adjourn at 7:52 p.m. Motion made by: Mrs. Amanda Whaley Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved



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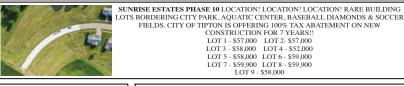
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