



# Classified/Legals

Thursday,  
February 22, 2024

West Branch Times

## Cedar county claims

2/1/24  
General Basic Fund

761.19-Access Systems Leasing-copies  
32.10-Advanced Business Systems-copies

2300.00-Ahlers-Cooney-Dorweiler-labor relations

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-Capitol One-bldg sup  
2800.00-Cedar Valley Pathologists-autopsy

10120.49-City of Tipton-uttl  
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-Freer

1506.22-Hermesen Automotive LLC-Battery  
200.00-Iowa Law Enforcement Academy-training

498.40-Iowa Workforce Development-unemployment

170.62-Thiesen's-paint mixer  
57.10-Johnson County Sheriff-svc

500.00-Cal Lillenthal-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, LLC-calendar

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 Tschuk-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-floor  
General Supplemental Fund

89.35-Cedar County Sheriff Trust-transport  
281.70-Central Iowa Detention-transport

Rural Services Basic Fund  
219.08-Brown's West Branch-oil chg

153.85-Hermesen 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 Vessel-INSPECTION

9793.15-Calhoun-Burns & Assoc.-BRIDGE

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/PARTS

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/PARTS

704.81-Holm's Radiator LLC-EQUIP/PARTS

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

1925.00-Iowa Environmental Services-CONSULT FEES

217.80-Iowa Prison Industries-SIGN  
51.65-Lawson Products Inc-EQUIP

44.00-MH Equipment-EQUIP/PARTS  
190.27-Myers Tire & Supply Co-EQUIP/TIRES

542.11-Motor Parts & Equipment Corp-EQUIP/PARTS

105.46-Phelps the Uniform Specialists-SUP

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/FILTERS

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-email

1136.50-Clinton County Waste Agency-2nd tr

6085.00-Dan's Overhead Doors & More-svc door

168.23-Thiesen's-DEF  
6492.41-MHC Kenworth Quad Cities-brakes

168.50-Motor Parts & Equipment Corp-fluid

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-Iowa Law Enforcement Academy-training  
Jnt Disaster Serv.Fund

616.32-City of Tipton-uttl  
39.52-US Cellular-wifi

E911  
314.45-Alliant Energy-elec

59.34-CenturyLink Lumen-data  
1177.79-Windstream-data

Assessor  
285.74-Access Systems-copies

9835.00-Solutions, Inc-Assessor  
49218.60-Vanguard Appraisals Inc-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 submitted.

It 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.

Ayes: All

Moved by Kaufmann seconded by Gaul to approve Board Minutes of January 30, 2024.

Ayes: All

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

on 2/1/24.

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.

Ayes: All

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

Ayes: All

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

Ayes: All

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.

Ayes: All

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

Ayes: Ayes

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

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.

Ayes: All

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.

Ayes: All

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.

Ayes: All

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.

Ayes: All

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., on February 13, 2024.

Ayes: All

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

GENERAL FUND  
AGVANTAGE FS-DIESEL-5,094.25

AHLERS AND COONEY-SERVICE-377.00

ALLIANT UTILITIES-UTILITIES-20,754.66

ANDERSON ERICKSON DAIRY CO-SUPPLIES-28.75

BMO-SUPPLIES-2,409.66

CADWALLADER-HOWE, JANE-ACCOMPANYING-710.00

CAMBIUM ASSESSMENTS, INC-SUPPLIES-421.50

CITY OF WEST BRANCH-UTILITIES-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

CUMMINGS, LYNETTE-SUPPLIES-16.18

DICK BLICK ART MATERIALS-WBCSD-FUND-101.02

DUBUQUE COMMUNITY SCHOOL-OPEN ENROLLMENT-11,490.30

EMS DETERGENT SERVICES-SERVICE-248.00

FRED'S FEED AND SUPPLY-SUPPLIES-6.49

GAZETTE COMMUNICATIONS, THE-SERVICE-40.00

GOOD GUYS AUTOCARE-REPAIRS-484.83

GOPHER SPORT-SUPPLIES-51.45

GRAINGER-SUPPLIES-66.81

GRANT 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-SUPPLIES-561.79

JOHN DEERE FINANCIAL-SUPPLIES-437.65

KAY L CHAPMAN CPA PC-AUDIT-3,700.00

KIRKWOOD COMMUNITY COLLEGE-VITAL-8,309.72

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 ENROLLMENT-17,567.82

MIDWEST ALARMS-SERVICE-338.20

PIOLA, TARA-SUPPLIES-9.37

PHELPS-SERVICE-41.43

PITSCO INC-SUPPLIES-396.00

PRESIDENTIAL BUILDERS, LLC-SNOW REMOVAL-27,535.00

PROGRESSIVE REHABILITATION ASSOCIATES, LLC-FEB SERVICE-500.00

SCHOOL BUS SALES-REPAIRS-1,336.20

SIMPSON, BAMBI-SUPPLIES-25.60

SINCLAIR TRACTOR-REPAIRS-6,429.12

SOLO COMMUNITY SCHOOLS-OPEN ENROLLMENT-15,541.60

STAPLES BUSINESS CREDIT-SUPPLIES-44.14

ULINE-SUPPLIES-465.28

UNITED RENTALS-SUPPLIES-85.90

WEST BRANCH TIMES-ADVERTISING-319.08

WEST LIBERTY CSD-OPEN ENROLLMENT-73,939.53

WEST MUSIC COMPANY-SUPPLIES-355.90

WIELE OF TIPTON, INC.-PARTS-43.04

WILLIAM MACGILL AND CO-SUPPLIES-218.82

Fund Number 10  
335,302.83

Checking Account ID 1  
Fund Number 36

PHYSICAL PLANT & EQUIPMENT  
BMO-DONOVAN GROUP-1,500.00

COMMUNICATION INNOVATORS-SERVICE-1,485.00

DE LAGE LANDEN-COPIER-6,131.21

FOLLETT SCHOOL SOLUTIONS, LLC-SERVICE RENEWAL-3,127.08

JOHNSON CONTROLS-CAMERA SYSTEM-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-SUPPLIES-454.45

MARTIN BROTHERS-SUPPLIES-13,580.86

RAPIDS-MIXER-944.82

WESET BRANCH FOOD MART-SUPPLIES-6.46

Fund Number 61  
17,958.71

Checking Account ID 2  
17,958.71

Checking Account ID 3  
Fund Number 21

STUDENT ACTIVITY FUND  
AIDEN, KYLE-SNJ COMPETITION-844.80

ANDERSON ERICKSON DAIRY CO-SUPPLIES-122.24

BAREFOOT ATHLETICS-SUPPLIES-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/FOUNDATION-5,896.25

CARLSON, NATHAN-OFFICIAL-130.00

CENTRAL LEE MUSIC BOOSTERS-REGISTRATION-250.00

CHAPMAN, ANNE-SNJ COMPETITION-674.62

COE COLLEGE JAZZ SUMMIT-REGISTRATION -230.00

CRAIG, DAN-OFFICIAL-130.00

CRIST, LEXUS-GBB SUPPLIES-725.00

DEPRIEST, JIM-SNJ COMPETITION-550.00

DEPRIEST, MARLENE-SNJ COMPETITION-630.40

DRISCOLL, BRIAN-SUPPLIES-381.00

ELITE AWARDS PLUS-AWARDS-171.60

ELITE SPORTS-SUPPLIES-332.00

FRESSE, JEFF-OFFICIAL-130.00

HILLS, MATT-SNJ SUPPLIES-160.93

J W PEPPER-SUPPLIES-275.10

JACOBSEN, VICKI-SNJ COMPETITION-650.50

JOHNSON, BRAD-OFFICIAL-130.00

JOSTENS-YEARBOOK-2,658.90

KEELER, JENNIFER-SNJ SUPPLIES-603.94

KRON, JATHAN-SNJ COMPETITION-500.00