

ALL PUBLIC NOTICES CAN BE FOUND AT IOWAPUBLICNOTICES.COM**Cedar county payroll**

PAY DATE 10/02/2026		
VENDOR		VENDOR TOTAL
Benefits Inc.		965.82
Phelps the Uniform Specialists		34.10
Cedar County Treasurer		74,579.92
Cedar County Treasurer		10,119.32
Cedar County Treasurer		361.82
Cedar County Treasurer		445.84
COUNTY TOTAL		86,506.82
		WBT 42

Cedar county board

TIPTON, IOWA
October 6, 2026
Cedar County Board of Supervisors met in regular session at 8:30 a.m. October 6, 2026 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Minutes reported by Deputy Auditor Hamdorf. Members of public were also present.

Board viewed correspondence from various agencies.

Manure Management Annual Updates submitted.

It noted following Handwritten Disbursement issued on 10/2/2026 to Cedar County Treasurer for Midwest Group Benefits, Inc. for an electronic deposit: #447021 for \$3,286.61 self funded medical claims.

Moved by Gaul seconded by Bixler to approve agenda.

Ayes: All
Chairperson Bell addressed public for comments. There were none.

Moved by Kaufmann seconded by Bixler to approve Board Minutes of September 29, 2026.

Ayes: All
Moved by Bixler seconded by Gaul to approve Payroll Disbursements #206762-206905 for period ending 9/26/26 and to be paid on 10/2/26.

Ayes: All
Board reported on Outreach/Committee Meetings they attended.

Moved by Gaul seconded by Kaufmann to approve 2027 Courthouse closing schedule.

Ayes: All
At 8:45 a.m. Board held their monthly department head meeting. Discussion held.

Moved by Gaul seconded by Barnhart to approve a utility permit for Alliant Energy on 138th Street and \$100 fee applies.

Ayes: All
At 9:30 a public hearing held on Ordinance Regulating Placement of Data Centers on Property Located in Unincorporated Areas of Cedar County, Iowa. Members of public were present.

Zoning Contractor Goerd informed Board he feels this is a good Ordinance and Planning and Zoning Commission reviewed and passed Ordinance unanimously. Moratorium on Data Center Development in Cedar County will end in November. No decision made and a second public hearing will be held at 9:30 a.m. on October 13, 2026.

At 10:00 a public hearing held on Rolling K Hills Major Subdivision as follows: Rolling K Hills, Dan Kohl, 3788 Arrowhead Lane, Lisbon, IA, (Owner) - Requesting approval of a Preliminary Plat of Survey for a proposed twelve (12) lot subdivision located in E ½, NE ¼, excluding E 10 acres or N 30 acres excludes parcel H Section 18, T-82N, R-4W5thPM, in Pioneer Township. Consisting of 23.92 acres or less. Engineer Fangmann, Dan Kohl and Scott Pottorf were in attendance. No written or verbal objections were on file.

Moved by Barnhart seconded by Bixler to approve and waive second hearing for Rolling K Hills Major Subdivision as follows: Rolling K Hills, Dan Kohl, 3788 Arrowhead Lane, Lisbon, IA, (Owner) - Requesting approval of a Preliminary Plat of Survey for a proposed twelve (12) lot subdivision located in E ½, NE ¼, excluding E 10 acres or N 30 acres excludes parcel H Section 18, T-82N, R-4W5thPM, in Pioneer Township. Consisting of 23.92 acres or less.

Ayes: All
Absent: Kaufmann

IT Director Pierce updated Board on GeoPermits. Environmental Permits are live and will be working on Zoning next. Bell asked when system is fully live to have a press release done.

Moved by Gaul seconded by Barnhart to adjourn at 10:19 a.m., to October 13, 2026.

Ayes: All
Absent: Kaufmann

Jon Bell, Chairperson
Nicki Welch, Auditor
WBT 42

West Branch
Community School
District

BILLS FOR APPROVAL
10/09/2026 09:31 AM
Vendor Name-Detail Description-Amount

Checking Account ID 1
Fund Number 10
GENERAL FUND

ADEL WHOLESALERS INC-FILTERS,
REPAIR PARTS-1,172.92
AGVANTAGE FS-FUEL-3,415.83
AHLERS AND COONEY-SERVICE-544.00

ALLIANT UTILITIES-
UTILITIES-35,660.37
AMAZON WEB SERVICES-Scales for
Identifying Gifted-220.00

Students (
ASCENDANCE TRUCKS EASTERN
IOWA, LLC-REPAIR PARTS-760.28
AT&T MOBILITY-SERVICE-171.08
BMO-Mystery Service-13,175.79
BUDREAU, AMY-TRAVEL-44.23
CITY OF WEST BRANCH-SCHOOL
RESOURCE OFFICER-10,301.95
COVENANT WORKPLACE SOLUTIONS,
LLC-SERVICE-491.25
CURRICULUM ASSOCIATES-Preschool
Screening Kit-211.68
D&R PEST CONTROL-SERVICE-253.80
DANS OVERHEAD DOORS AND
MORE-SERVICE OPENER-185.04
FUSION SITE MIDWEST, LLC-
SERVICE-522.13
GAZETTE COMMUNICATIONS, THE-
SERVICE-65.00
GONGORA, LAURA-SUPPLIES-7.98
GRAINGER-SUPPLIES-616.60
GRANT WOOD AEA-NURSE HEALTH
FORM-9,421.94
GREDELL, JOAN-SUPPLIES-100.49
GREENWOOD CLEANING SYSTEMS-
SUPPLIES-3,886.86
HAWKEYE WASTE-SERVICE-1,544.00
HEARTLAND SHREDDING INC-
Shredding-108.15
IITEA-IITEA CONFERENCE-125.00
IXL SUBSCRIPTIONS DEPT-IXL
Learnings-7,612.50
JOHN DEERE FINANCIAL-
SUPPLIES-762.96
JOHNSTONE SUPPLY-REPAIR PARTS-
400.52
KIRKWOOD COMMUNITY COLLEGE-
STOP CLASS-680.00
KLINKHAMMER, ANGIE-TRAVEL-179.80
LEARNING WITHOUT TEARS-
SUPPLIES-383.57
LENOCH & CILEK HARDWARE-
SUPPLIES-195.28
LIBERTY COMMUNICATIONS-PHONE/
INTERNET-2,072.76
LIFETRACK SERVICES-Senior Exit
Surveys-1,254.00
LOWE'S-2x4-647.78
LYNCH'S PLUMBING-
SERVICE-1,279.00
MCGRAW-HILL SCHOOL EDUCATION
HOLDINGS, LLC-EVERYDAY MATH-
6,326.72
MENARD'S-SUPPLIES-1,659.50

NICHOLS CONTROLS & SUPPLY, LLC-
PARTS-345.13
NIPPON SANSO MATHESON, INC-ms
er70s-6 035 alloy-574.50
NORTON CONSULTING SERVICES
LLC-CONSULTING-700.00
OASIS ELECTRIC-MS LIGHT
REPAIRS-205.00
PARKSIDE SERVICE-TRANSIT VAN
TIRES-999.96
PHELPS-SERVICE-49.86
PITSCO EDUCATION LLC-tooth pick-
336.43
PIZANA, KELLY-SUPPLIES-144.98
POULA, LYNNETTE-SUPPLIES-23.50
PYRAMID SERVICES INC-
SUPPLIES-797.11
QUADIENT LEASING USA, INC.-
POSTAGE MACHINE -224.07
ROBERTSON, RANDY-TRAVEL-68.41
ROYAL IMAGING SUPPLIES-
SUPPLIES-380.00
SASS FAMILY FARM-Sass Family Farms
Field Trip Fee for-275.00
Pre
SCHOOL ADMINISTRATORS OF IOWA-
MEMBERSHIP DUES-627.00
SCHOOL BUS SALES-PARTS-2,365.85
SHERWIN WILLIAMS-SUPPLIES-179.61
SINCLAIR TRACTOR-PARTS-1,062.70
SONOVA USA INC-HEARING
DEVICE-1,624.20
STOREY KENWORTHY
-SUPPLIES-108.80
TEACHERS PAY TEACHERS-Striking
with Hands Unit Resource-99.51
Pack I
TIME MANAGEMENT SYSTEM-
CONNECTION FEE-250.00
TRIMBLE, MICHELLE-PTO - TRIMBLE
-66.99
WEST BRANCH TIMES-
ADVERTISING-270.79
Fund Number 10
118,240.16
Checking Account ID 1
Fund Number 22
MANAGEMENT FUND
FULWIDER AGENCY INC-CYBER AND
PRIVACY LIABILITY-22,381.53
Fund Number 22
22,381.53
Checking Account ID 1
Fund Number 33
CAPITAL PROJECTS
BARNHART'S CUSTOM SERVICES-
GREENHOUSE DEMO-9,830.00
HALL & HALL ENGINEERS INC-
GREENHOUSE ADDITION-966.68
JOHNSON CONTROLS-CONDENSATE
SWITCHES-1,702.40
LIBERTY DOORS INC-CLASSROOM
LOCKSETS-4,325.00
OASIS ELECTRIC-SOCCER
SCOREBOARD REPAIR-4,727.67
OPN ARCHITECTS-SERVICE-5,421.28
RM BOGGS-120V COIL HS-1,171.05
SYSTEM WORKS LLC-
COMMISSIONING-10,730.00
US BANCORP GOVERNMENT
LEASING AND FINANCE-BUS LEASE-
130,000.00
INC.
Fund Number 33
168,874.08
Checking Account ID 1
Fund Number 36
PHYSICAL PLANT & EQUIPMENT
ADEL WHOLESALERS INC-FILTERS,
REPAIR PARTS-908.87
APPLE COMPUTER-LAPTOPS-3,845.00
BMO-DONOVAN GROUP-1,750.00
BUSINESS RADIO SALES-BUS
RADIOS-1,858.29
CTI-CONF ROOM EQUIP/
SERVICE-6,215.77
DB ACOUSTICS INC-PAC CHARGERS/
SERVICE-2,545.00
GRANT WOOD AEA-
POWERSCHOOL-16,517.18
JOHNSON CONTROLS SECURITY
SOLUTIONS-SERVICE - CAMERAS
OFFLINE-2,744.22
JOHNSTONE SUPPLY-FAN MOTOR-
560.56
KONE-SERVICE-1,222.68
LIBERTY COMMUNICATIONS-PHONE/
INTERNET-3,403.50
MARCO-COPIER-747.38
MIDWEST ALARMS-FIRE ALARM
MONITORING-2,400.00
TIME MANAGEMENT SYSTEM-TIME
CLOCK UPGRADE-7,361.03
WELTER STORAGE EQUIP CO INC-
HEIGHT ADJUSTABLE DESK-1,598.74
Fund Number 36
53,678.22
Checking Account ID 1
363,173.99
Checking Account ID 2
Fund Number 61
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY
CO-SUPPLIES-3,143.80
EMS DETERGENT SERVICES-
SUPPLIES-296.75
MARTIN BROTHERS-
SUPPLIES-12,093.86
Fund Number 61
15,534.41
Checking Account ID 2
15,534.41
Checking Account ID 3
Fund Number 21
STUDENT ACTIVITY FUND
ALPHAGRAPHS-Football record
boards at LRB-1,698.21
ANDERSON ERICKSON DAIRY
CO-SUPPLIES-122.85
ANGELL, SHAWN-9-3 VB Official-90.00
ANNEN, DAVE-FB official 9-28-26-
215.00
BARTA, BOB-9-4-FB official-145.00
Bishop, Kyle-VB official 9-22-26-125.00
BMO-Activities lead mtg-11,421.67
BONNETTE, ALLISON-VB official 9-15-
26-197.00
CARLEY, RAY-9-4-FB official-125.00
CARLSON, NATHAN-9-7 FB official-109.00
Carzoli, Nicolas-VB official 9-15-26-
200.00
COATES, LEAH-VBALL
SUPPLIES-1,035.12
CREATIVE BLISS-show choir camp
shirts-1,336.50
DAKTRONICS INC-PLAY CLOCK PART-
130.00
Doerring, Brad-FB official 9-29-26-132.00
ELITE SPORTS-Marching band t
shirts-598.50
FROESE, AMANDA-SUPPLIES-97.32
HONOHAN, JAY-9-7-26 FB official-95.00
IOWA HIGH SCHOOL BASEBALL
COACHES ASSC-IHSBCA membership
registration-40.00
IOWA HIGH SCHOOL MUSIC ASSOC-
MEMBERSHIP-25.00
IOWA HIGH SCHOOL SOCCER
COACHES-IAHSSCA membership reg-
istration-50.00
ASSOCIATION
JACOBSON, BILL-9-4-FB official-125.00
JEREMY, YOCUM-DJ services for
Homecoming dance-300.00
Johnson, Kert-9-4 FB official-125.00
KLOSTERMANN, KEVIN-FB official
9-25-26-125.00
Krejci, Randy-VB official 9-22-26-214.00
LEONARD, SETH-FB official 9-25-26-
125.00
LORIA, JOE-FB official 9-29-26-120.00
MATHIAS, JOHN-9-7-26 FB official-95.00
MEYER, STEVE-FB official 9-28-26-
113.00
MOSER, TED-VB official-210.00
O'HARE, CODY-FB official 9-28-26-95.00
OMAR, RUSS-FB official 9-25-26-125.00
RHINE, DAN-VB official 9-22-26-214.00
RIDDELL-HELMET-467.70
ROCK CREEK MARINA -FIELD TRIP-
305.00
ROY, ADAM-FB official 9-29-26-120.00
RYDER, NIC-9-7-26 FB official-95.00
Schrock, David-9-3-VB official
-144.00
SWAILES, RYAN-FB official 9-25-26-
125.00
TSB PROMOTIONS-LEADERSHIP
SHIRTS-2,563.72

WILKERSON, JASON-9-4-26 FB offi-
cial-125.00
WILSON, NICK-FB official 9-28-26-
190.00
Fund Number 21
24,109.59
Checking Account ID 3
Fund Number 91
CUSTODIAL FUND-STUDENT
ASSISTANCE
FARMER, RUTH-STUD ASSIST
SUPPLIES-367.12
JOHANNSEN, BETH-Student Assistance
for food bags-304.38
Fund Number 91
671.50
Checking Account ID 3
24,781.09
Checking Account ID 4
Fund Number 62
ELC
BMO-FOOD-1,044.80
CARTER, JOANNA-SUPPLIES-137.58
CINTAS CORP-SUPPLIES-238.81
CITY OF WEST BRANCH-
UTILITIES-694.81
CULLIGAN WATER TECHNOLOGIES-
SUPPLIES-199.22
EMS DETERGENT SERVICES-
SUPPLIES-318.00
GREENWOOD CLEANING SYSTEMS-
SUPPLIES-295.52
JOHNSON CO REFUSE
-SERVICE-319.43
LIBERTY COMMUNICATIONS-PHONE
-355.97
MIDWEST ALARMS-SERVICE-398.52
PERFORMANCE FOODSERVICE-
SUPPLIES-5,391.49
ROCK TECHNOLOGY-SERVICE-329.00
Fund Number 62
9,723.15
Checking Account ID 4
9,723.15
WBT 42

West Branch school
board

Regular Board Meeting
10/12/2026 05:30 PM
Hoover Elementary Library
148 N. Oliphant St.
West Branch, IA 52358
MEETING MINUTES

Attendance
Voting Members
Mrs. Amanda Whaley, Board President
Ms. Lindsay Shultz, Board Vice President
Mrs. Julie Sexton, Board Member
Mr. Keith Schultes, Board Member
Mr. Pete Swisher, Board Member
Non-Voting Members
Dr. Marty Jimmerson, Superintendent
Mrs. Sara Oswald, High School Principal
Mr. Brian Walhart, Middle School Principal
Mrs. Kelly Pizana, Elementary Principal
Mrs. Angie Klinkkammer, School
Business Official/Board Secretary
Gregory Norfleet

1. Call to Order/Public Forum
Board President Whaley called the meet-
ing to order at 5:30 p.m.

2. Mission & Destination
Statements
Board Member Schultes read the state-
ments.

3. Approval of Agenda
Motion to approve the agenda.
Motion made by: Mrs. Julie Sexton
Motion seconded by: Mr. Pete Swisher
Voting results: Unanimously Approved

4. Honors, Commendations
and Success Stories
Several success stories were shared.

5. Consent Items
Motion to approve the consent items,
consisting of September financial reports,
meeting minutes and October bills.
Motion made by: Mr. Keith Schultes
Motion seconded by: Mrs. Julie Sexton
Voting results: Unanimously Approved

6. Administrative Reports
The Administrators shared their respec-
tive reports. Dr. Jimmerson updated the
Board on the HVAC project at the ele-
mentary and certified enrollment.

7. Personnel Items
A. Resignations
Motion to approve the resignation(s) as
presented, Becky Knoche, Elementary
Associate, Jenny Hollingsworth,
Nutrition, Jovann Maske, High School
Special Education Teacher, Alex Heithoff,
Elementary Associate and Victor De La
Cruz, Childcare Provider.
Motion made by: Ms. Lindsay Shultz
Motion seconded by: Mrs. Julie Sexton
Voting results: Unanimously Approved
B. Letters of Assignment
Motion to approve the letters of assign-
ment as presented, Haylee Puhrmann,
High School Girls Assistant Basketball
Coach, Kennedy Lamphier, High School
Associate, Ziari Wyatt, Childcare pro-
vider, Kindness Liles, Part-time Childcare
provider and Tammy Bass, Kids Club
Coordinator.
Motion made by: Ms. Lindsay Shultz
Motion seconded by: Mr. Keith Schultes
Voting results: Unanimously Approved

8. Volunteer Approval
Motion to approve the volunteers as
presented at the High School; Amanda
Caudill, Dylan Shrock and Craig
Essington.
Motion made by: Mrs. Julie Sexton
Motion seconded by: Mr. Pete Swisher
Voting results: Unanimously Approved

9. Special Education Deficit/
SBRC Request
The District experienced a special educa-
tion deficit balance in fiscal year 2025-26
of \$ 728,980.41 The amount of mod-
ified supplement amount requested is
\$728,980.41, which aligns to the Board's
unsent balance policy based on five to
twenty percent. Making this request to the
SBRC will not cause the unsent balance
to exceed the Board's maximum unsent
balance as defined in the Board's policy.
Motion to approve the SBRC request
for modified supplemental amount of
\$728,980.41 related to the special educa-
tion deficit balance for fiscal year 2025-
2026.
Motion made by: Mr. Keith Schultes
Motion seconded by: Ms. Lindsay Shultz
Voting results: Unanimously Approved

10. Board Policy Review
Motion to approve the first and final read-
ings of policies: 100, 101, 102, 102R1,
103,
104, 104E1, 104E2, 104E3, 104E4,
104E5, 104E6, 104R1, 105, 105E1,
105E2, 105E3, 105R1, 106, 107, 200,
201.01, 201.02 and 201.03.
Motion made by: Mr. Pete Swisher
Motion seconded by: Mr. Keith Schultes
Voting results: Unanimously Approved

11. Board Policy Updates
Motion to approve the first and second
readings of policies: 301.01, 403.07R1,
504.01R1, 603.16B, 701.03, 701.04,
802.05, 1002.06, 1002.07R1, 404.02,
201.05,
208.07, 301.01, 401.01, 404.04, 501.12,
502.01, 502.11, 504.04, 504.04E1,
504.04E3, 602.06, 602.07, 602.16,
605.06, 602.18, 603.09, 604.01, 713,
904.03, 904.03E1, 1001.07, 602.07R1,
602.01 and 602.19.
Motion made by: Mr. Pete Swisher
Motion seconded by: Mr. Keith Schultes
Voting results: Unanimously Approved

12. Board Policy Updates-
Mandatory Annual Review by the Board
Motion to approve the first and final
reading of the policies: 102, 102R1,
505.06 - 505.06E1, 505.06E2, 505.06E3
- 505.06E4 - 505.06E5, 505.06E6,
505.06E7, 505.06E8, 505.06E10,
505.06R1, 505.07, 505.07E1, 505.07R1,
505.08, 505.09 and 505.09R1.
Motion made by: Mr. Pete Swisher
Motion seconded by: Mr. Keith Schultes
Voting results: Unanimously Approved

13. 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 hold a closed session 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 govern-
mental body's possession or continued
receipt of federal funds at 5:55 p.m.
Motion made by: Mrs. Julie Sexton
Motion seconded by: Mr. Keith Schultes
Voting: Mrs. Julie Sexton- yes
Mr. Keith Schultes- yes
Ms. Lindsay Shultz - yes
Mr. Pete Swisher - yes
Mrs. Amanda Whaley - yes
14. Adjournment
Motion to adjourn at 6:09 p.m.
Motion made by: Mr. Pete Swisher
Motion seconded by: Mrs. Julie Sexton
Voting results: Unanimously Approved
Chairperson
Secretary
WBT 42

West Branch school
board

Meeting Minutes - Regular Board Meeting
10/12/2026 05:30 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 end closed session at 6:09 p.m.
Motion made by: Mr. Keith Schultes
Motion seconded by: Mr. Pete Swisher
Voting: Mr. Keith Schultes - yes
Mr. Pete Swisher - yes
Mrs. Julie Sexton - yes
Ms. Lindsay Shultz - yes
Mrs. Amanda Whaley - yes
WBT 42

**NOTICE
Deputy Sheriff Position**

The Cedar County Civil Service Commission will offer
the Civil Service Test at 9 a.m. on Nov. 21, 2026.

The Deputy Sheriff position is being offered to all qualified
applicants. Employment applications and an information
packet are available at the Cedar County Sheriff's Office,
711 East South Street, Tipton, Iowa 52772

To register to take the Civil Service Test, please submit the
completed employment application to the Cedar County
Sheriff's Office at the above address no later than
4 p.m. on Oct. 30, 2026. Applications are also available
online at the Cedar County website.

Must be a Cedar County resident within
six months of appointment

Cedar County is an Equal Opportunity Employer.

**LAND
FOR SALE**

CDAR CO. - 80.00 Acres located 5 mi. S of Mechanicsville. 73.50 crop
acres with 92.40 CSR2. Includes nice buildings. **\$18,500/acre.**

CDARCO. - 59.49 acres located 4 1/2 miles west of Tipton. 39.80 Acres in CRP.
An attractive recreational farm, potential as building site! **\$8,500/acre.**

DES MOINES CO. - NEW LISTING! 45.51 acres located SW of
Mediapolis. 144.81 crop acres with 85.40 CSR2. **\$15,950/acre.**

DES MOINES CO. - PRICE REDUCED! 20.71 acres located 1 mile S of
Mediapolis. 20.18 crop acres with 84.90 CSR2. **\$47,500 \$16,350/acre.**

DES MOINES CO. - NEW LISTING! 3.34 acres located on the southwest
side of Mediapolis. Includes 2.49 CRP acres. **\$50,000.00**

JONES CO. - NEW LISTING! 74.64 Acres located 6 miles SE of Cascade.
59.45 crop acres with a 41.50 CSR2. Includes building site with utility
building and grain bin. **20693 Skahill Rd., Cascade \$12,500/acre.**

JONES CO. - NEW LISTING! 99.97 Acres located 7 miles SE of Cascade.
Includes a mixture of pasture, mature timber & creek. **\$9,500/acre.**

JONES CO. - NEW LISTING! 49.06 Acres located 7 miles SE of Cascade.
Includes a mixture of productive cropland & mature timber. **\$11,500/acre.**

LINN CO. - 76.50 acres NE of Marion along IA-13. 71.30 crop acres with a
91.20 CSR2. **\$22,500/acre.**

LINN CO. - 160.00 acres NE of Marion. 158.11 crop acres with a 92.00
CSR2. **\$20,500/acre.**

LINN CO. - PRICE REDUCED! 41.00 acres with attractive, 3 bed/2 bath
home & buildings. Located 6 mi. N of Marion. **\$4,050,000.00 \$950,000.00**

1350 Waubeek Rd., Central City \$1,050,000.00 \$950,000.00

SCOTT CO. - 55.18 acres in Davison. 41.280. 45.09 crop acres with
an 80.20 CSR2. **SALE PENDING \$12,500/acre.**

MOUNT VERNON - 319-895-8858 • WWW.HERTZ.AG
all acres are "more or less" unless noted
also offering professional farm management & appraisal

Questions call 563-886-2131

Legal Deadline for the
WEST BRANCH TIMES
is Thursday at 3 p.m.

Advertising Deadline for the
WEST BRANCH TIMES
is Monday at Noon

Questions call 563-886-2131

YOUR COMMUNITY.
YOUR RIGHTS.
YOUR NOTICES.

Stay informed on government
actions that impact you.

IOWA
PUBLIC NOTICES
iowapublicnotices.com

Find your local public notices in this paper or on our website.

Search thousands of public notices from each county in Iowa all in one
convenient location at iowapublicnotices.com.

Look what's back
Tuesdays are
FREE
at
Motel Tipton

October 6th, 2026
through April 27th, 2027

enjoy a 3 night stay
including a Tuesday and you get
TUESDAY NIGHT FREE