

LEGALS

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 12.1.2025

CITY OF PARKERSBURG
DECEMBER 1, 2025

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, December 1, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cuvelier, Madsen, Manifold, Schneiderman.

Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

There was a motion by Schneiderman, seconded by Cuvelier to approve the minutes. Upon vote, all ayes.

Mayor Timmer announced a \$1,000.00 safety grant received from ICAP for playground safety mats.

There was a motion by Manifold, seconded by Schneiderman to approve the bills. Upon vote, all ayes.
A Public Works Department update was provided. There was discussion about the snow removal process and the new payloador snowplow attachment built that worked really well.

Mayor Timmer opened the public hearing on the application for a Home Occupation permit at 803 4th Avenue for a private mental health practice at the residence. Mayor Timmer informed everyone in attendance of the rules/procedures regarding the public hearing. The City Clerk read written comments from Diane and Virgil Goodrich, Leon and Sherri Schwerdtfeger, Loren and Linette Spree, and Sherri Walker and family, and Adam and Laci Hoogestraat reference their concerns about parking issues, neighborhood safety, clients potentially going to the wrong house, zoning issues, the proximity to the elementary and high school, and concerns with the lack of accommodations for this type of business in a residential area. The applicant, James Seward, provided information about his credentials, expertise, experience, and intent to not be a burden on the neighborhood. He stated his goals for the practice to be a faith-based counseling service to those in need to five potential clients on Monday and Tuesday of each week in his basement. There was discussion about Mr. Seward using other business locations or a local church to provide this type of care. Oral objections/concerns were provided by residents Tom Hoogestraat, Leah Ingalls, and Adam Hoogestraat. After no further discussion, Mayor Timmer closed the public hearing. Mayor Timmer requested a motion to approve the permit. No motion

was made. Mayor Timmer requested a motion to reject the Home Occupation permit request. There was a motion by Schneiderman to deny the permit request, seconded by Cuvelier. Upon vote, all ayes. The Council thanked Mr. Seward for his request and stated their willingness to help him find a suitable location to provide care.

Fire Chief Rus Boersma provided a Fire Department update.

Police Chief Bruce Tierney provided a Police Department update. Librarian Julie Folken provided a library update, including information about the upcoming Jolly Jamboree events scheduled and car bingo.

Kyle Rice, Parkersburg Economic Development, spoke on behalf of the need for someone to assist PED with administrative functions. There was discussion about an agreement drafted between the City of Parkersburg and PED to allow Deputy City Clerk Alex Bellows to assist PED in this capacity. There was a motion by Manifold, seconded by Cuvelier to approve the agreement with Parkersburg Economic Development to allow the sharing of Alex Bellows to promote economic development activities in Parkersburg subject to the acceptance of the agreement with PED. Upon vote, all ayes.

Engineer Lee Gallentine provided an update on the Wemple Street / Lincoln Street construction still ongoing. Lee provided pay estimate #5 for approval. There was a motion by Schneiderman, seconded by Madsen to adopt Resolution 1181 to approve pay estimate #5 for the Wemple St / Lincoln St Reconstruction Project. Upon vote, all ayes.

There was further discussion about the lack of progress on the Wemple Street / Lincoln Street with the general contractor, Justin Petersen. These concerns include questions about why this segment of the construction project was not completed and why he continued to tear out additional items before finishing other areas not yet completed. Specific items of concern include: the storm sewer intakes tops that were not completed, why the sidewalk extensions at the intersection to and from the elementary school were not completed, and why a driveway approach was not installed prior to snowfall.

There was a motion by Cuvelier, seconded by Schneiderman to approve pay estimate #8 for the Newell Avenue Reconstruction Project. Upon vote, all ayes.

There was continued discussion about the need for more time extensions for the Newell Avenue Reconstruction and why the project had a

lack of work performed on a timely basis. There was discussion about opening Newell Avenue to traffic and the safety concerns because of the project not being completed. There were no objections with opening Newell Avenue between Watson Way and Circle Drive subject to the contractor getting the extensions completed, traffic signage being installed, and cones being put up to allow residents to safely drive in this area. There was discussion to consider adopting change order #6 to change the completion date to July 1, 2026. There was a motion by Schneiderman, seconded by Manifold to table any change order for a time extension. Upon vote, all ayes.

There was discussion considering change order #7 regarding project phasing. The consideration died for a lack of a motion.

There was a motion by Manifold, seconded by Madsen to approve of change order #8 regarding additional box culvert removal and additional tie connections. Upon vote, all ayes.

There was discussion about the East 3rd Street Alley Reconstruction Project. Currently a three feet wide section of concrete on the west side of the project is unable to be installed. Additional landscaping and a retaining wall is being installed on the east side of the project according to the plans this week starting tomorrow (December 2, 2025). The south entrance is installed but residents will not be able to use the alleyway from the south until the alley approaches are backfilled and the contractor agrees with opening it up to traffic. There was continued discussion about the alleyway lateral soil support that was removed towards the north end of the project and getting it replaced to allow construction to be completed so that the alleyway can be opened up for residents and businesses.

There was a motion by Madsen, seconded by Manifold to continue with the nuisance abatement process against the adjacent property owner of the east 3rd Street alleyway until the lateral support to the alley that was removed is restored. Upon vote, ayes: Cuvelier, Madsen, Manifold. Abstain: Schneiderman.

There was a motion by Cuvelier, seconded by Madsen to approve pay estimate #1 for the East 3rd Street Alley Reconstruction Project. Upon vote, all ayes.
There was a motion by Cuvelier, seconded by Madsen to approve change order #1 for the east retaining wall change and sanitary sewer service modification(s) on the East 3rd Street Alleyway Reconstruction

Project. Upon vote, all ayes.

There was a motion by Manifold, seconded by Madsen to approve change order #2 to change the completion date, to allow the additional core out, geogrid, Macadam, and rock for the East 3rd Street Alleyway Project. Upon vote, all ayes.
There was a motion by Manifold, seconded by Cuvelier to adopt Resolution 1182 to amend the schedule of non-refundable fees to defray the cost of administering, inspection, and the enforcement of city cost associated with the implementation of the Parkersburg Code of Ordinances, State Law, and/or Federal Law. Upon vote, all ayes.

There was a motion by Manifold, seconded by Madsen to adopt Resolution 1183 to approve the certification of unpaid bills owed to the city to the County Treasurer for collection in the same manner as property taxes. Upon vote, all ayes.

Engineer Lee Gallentine provided information regarding the purchase of property not recorded properly several years ago and the process to correct the error(s), which requires a public hearing. There was a motion by Cuvelier, seconded by Madsen to set the date of public hearing to consider the Final Plat of the Nueroth - Clay Addition on January 5, 2026 at 7:00 pm. Upon vote, all ayes.

APRIL BOVY, JANITORIAL	\$100.00
CRISSA BROUWER, JANITORIAL	\$300.00
AMAZON, LIBRARY BOOKS	\$1,740.19
ALEXANDRA BELLOW, MILEAGE	\$463.10
BMC AGGREGATES, ROCK/ROAD REPAIRS	\$766.52
BOLAND RECREATION, SWING MATS	\$4,700.00
BROTHERS MARKET, LIBRARY PROGRAMMING	\$13.04
CARGILL, CHEMICALS	\$6,441.12
CARRICO AQUATIC, PARTS	\$1,382.51
CDW GOVERNMENT, POLICE LAPTOPS	\$5,960.50
CENTRAL IA DISTRIBUTING, PARTS	\$57.00
CENTURY LINK, TELEPHONE	\$845.25
CHANNEL SEEDS, REBATE	\$2,220.71
CITY SANITARY, GARBAGE/RECYCLING	\$5,688.56
CLAPSADDLE - GARBBER, ENGINEERING:WEST ALLEY.....	\$209.00
CLAPSADDLE - GARBBER, ENGINEERING:EAST ALLEY.....	\$3,027.05
CLAPSADDLE - GARBBER, ENGINEERING:WATER PLANT	

.....	\$788.50
CLAPSADDLE - GARBBER, ENGINEERING:SEWER LINING.....	\$480.00
CLAPSADDLE - GARBBER, ENGINEERING:NEWELL AVE	\$19,255.50
CLAPSADDLE - GARBBER, ENGINEERING:RAILROAD SAFETY	\$2,770.00
CLAPSADDLE - GARBBER, ENGINEERING:WEMPLE ST.....	\$14,380.95
COLUMN SOFTWARE, PUBLISHING.....	\$262.28
DINGESFIRE COMPANY, PARTS/EQUIPMENT	\$592.35
DOLLAR GENERAL, PROGRAMMING.....	\$29.95
DORSEY & WHITNEY, BOND LEGAL FEES.....	\$14,000.00
DUMONT TELEPHONE, BROADBAND	\$688.31
EUROFINS ENVIRONMENT TESTING, SEWER TESTING	\$102.00
FALCON PROPERTIES, REBATE	\$17,702.48
JULIE FOLKEN, REIMBURSEMENT	\$95.17
GIERKE ROBINSON COMPANY, PARTS	\$538.08
G-WORKS, SOFTWARE.....	\$9,000.00
HANIGAN WRITING SERVICE, LIBRARY BOOKS.....	\$54.00
HARRIS FIREARMS, NIGHT SIGHTS	\$90.00
HAWKINS, CHEMICALS.....	\$10.00
HIGHWAY 57 AUTO, REBATE	\$989.19
INGRAM LIBRARY SERVICES, LIBRARY BOOKS	\$375.13
IA FIREMEN'S ASSOCIATION, MEMBERSHIP DUES.....	\$399.00
IA ONE CALL, CONTRACT SERVICES	\$20.00
IA RURAL WATER ASSC., MEMBERSHIP DUES	\$365.00
JOHN DEERE FINANCIAL, PARTS	\$26.99
JOHNSONS PLUMBING, REPAIRS/GRAVE DIGGING.....	\$226.20
JORDAN SIMON CONCRETE, REPAIRS	\$4,000.00
KONKEN ELECTRIC, REPAIRS.....	\$115.49
KWIK TRIP, FUEL.....	\$1,952.98
RODNEY LUHRING, DED DIFF	\$227.62
MAGAZINE SUB SERVICE AGENCY, MAGAZINES	\$138.93
MEDIACOM, TELEPHONE.....	\$48.47
MIDAMERICAN ENERGY, UTILITIES.....	\$5,071.63
MILLER WINDOW SERVICE, WINDOW CLEANING.....	\$48.00
NAPA, PARTS/SUPPLIES.....	\$164.25
NIACC CONTINUING ED, TRAINING	\$75.00
PBURG AMBULANCE SERVICE, ON CALL HOURS.....	\$21,755.00

PCC AMBULANCE BILLING, AMBULANCE BILLING	\$1,482.52
RANDCO TANKS & EQUIPMENT, WATER PUMP	\$271.27
RELIAINT FIRE APPARATUS, REPAIRS	\$581.15
LAURA ROEGNER, LIBRARY REIMBURSEMENT	\$116.94
SIMMERING-CORY, WATERMAIN ADMIN	\$2,000.00
T-MOBILE, TELEPHONE/MOBILE INTERNET	\$416.09
UMB BANK, BOND INTEREST.....	\$18,834.45
VISU-SEWER, CLEANING	\$1,593.75
BERNIE WEBER, STUMP REMOVAL	\$350.00
JAROD WOOD, REBATE	\$1,483.30
CITY OF PARKERSBURG, PETTY CASH.....	\$45.79
HUDSON HARDWARE, WEMPLE ST CONSTRUCTION	\$103,443.41
HUDSON HARDWARE, NEWELL AVE CONSTRUCTION	\$56,815.70
IA DNR, ANNUAL WATER USE FEE.....	\$115.00
IPERS, WITHHOLDING	\$7,052.79
DELTA DENTAL, INSURANCE	\$960.60
PRINCIPAL LIFE INSURANCE, INSURANCE	\$70.96
UHS PREMIUM BILLING, INSURANCE	\$17,575.64
WAGES, NOVEMBER.....	\$38,948.37
EFTPS, WITHHOLDING.....	\$6,164.52
IA DEPART OF REVENUE, EXCISE TAX	\$1,383.98
IA DEPART OF REVENUE, WITHHOLDING	\$987.96
EFTPS, WITHHOLDING.....	\$3,079.35
REPORT TOTAL.....	\$ 414,526.54
GENERAL FUND	\$93,011.93
SPECIAL REVENUES.....	\$25,467.43
TAX INCREMENT FINANCING.....	\$22,395.68
DEBT SERVICE	\$18,834.45
CAPITAL PROJECTS	\$217,975.36
WATER.....	\$21,446.35
SEWER	\$15,395.34

REVENUES	
GENERAL	\$49,299.82
SPECIAL REVENUE	\$30,833.15
TAX INCREMENT FINANCE	\$18,309.96
DEBT SERVICE	\$2,559.30
WATER	\$29,306.36
SEWER	\$20,162.83
There was a motion by Cuvelier, seconded by Manifold to adjourn the meeting. Upon vote, all ayes.	
Mayor Michael Timmer:	
Attest: Christopher M. Luhring, City Clerk/Administrator	
<i>Published in the Eclipse-News-Review on December 17, 2025</i>	

PUBLIC NOTICE

Butler Co BOS • Minutes and Claims 12.2.2025

MINUTES AND PROCEEDINGS
OF A REGULAR MEETING OF
THE BUTLER COUNTY BOARD
OF SUPERVISORS HELD ON
DECEMBER 2, 2025.

Meeting called to order at 9:00 A.M. by Rusty Eddy with members Wayne Dralle and Greg Barnett present. Moved by Barnett, second by Dralle to approve the agenda. All ayes. Motion carried.

Motioned by Dralle, second by Barnett to approve November 25, 2025, minutes. All ayes. Motion carried.

No public comment was received.

Motioned by Barnett, second by Dralle to approve Resolution #67-2025 - Holidays 20226. Roll call was taken and the resolution was adopted as follows:

RESOLUTION #67-2025 HOLIDAYS-2026 BE IT RESOLVED by the Butler County Board of Supervisors that the following holidays be observed by the Butler County Courthouse to conform to the schedule as established by the State and Federal Governments. When the holiday is on a Saturday, it will be observed the day before and when it is on a Sunday, it will be observed the day following:	
1. New Year's Day, Thursday	January 1, 2026
2. Presidents' Day, Monday	February 16, 2026
3. Good Friday, Friday.....	April 3, 2026
4. Memorial Day, Monday.....	May 25, 2026
5. Independence Day, Friday.....	July 3, 2026
6. Labor Day, Monday	September 7, 2026
7. Veterans Day, Wednesday	November 11, 2026
8. Thanksgiving Day, Thursday	November 26, 2026
9. Day after Thanksgiving, Friday.....	November 27, 2026
10. Christmas Eve, Thursday	December 24, 2026
11. Christmas Day, Friday	December 25, 2026

Upon Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Rusty Eddy, Greg Barnett
NAYS: None
ABSENT: N/A

WHEREUPON said Resolution was declared duly adopted this 2nd day of December 2025.

ATTEST: Leslie Groen, County Auditor

County Engineer, John Rihred, provided an update on the results of the latest routine bridge inspection by Calhoun-Burns & Associates. Rihred and Assistant Engineer, David Scanlan, shared general information on the County's bridges and inspections.

Motioned by Barnett, second by Dralle to approve Resolution #68-2025 establishing bridge postings/closures. Roll call was taken AYES: Dralle, Eddy and Barnett NAYS: None ABSENT: None and the resolution was adopted as follows: Resolution # 68-2025

Moved by Barnett and seconded by Dralle to approve the following resolution:

WHEREAS, The Butler County Board of Supervisors is empowered under authority of the Code of Iowa to impose weight limitations on highway structures under their jurisdiction, and

WHEREAS, recent periodic inspections conforming to National Bridge Inspection Standards and Federal Highway Administration rules have been performed, and

WHEREAS, Federal Highway Administration rules require that bridges be reviewed and analyzed for Special Haul Vehicle configurations, and

WHEREAS, the results of these

inspections and reviews indicate that the following structures have reduced load carrying capability and require load restrictions and NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that these structures be posted with the following signs indicating each bridge's respective load limits.

Bridge K18W10 – FHWA # 87905 – located on the west line of Section 18 T91N R17W, Ripley Twp ... Post with "Bridge Closed" signs

Bridge N03W10 – FHWA # 86970 – located on the west line of Section 03 T90N R17W, Monroe Twp ... Post with "Weight Limit Truck Series 16T, 25T, 25T" and "All Vehicles" signs

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed, and that upon successful rehabilitation or replacement, as determined by the County Engineer, the bridge postings shall be removed without further action of this board.

Passed and Approved this 2nd day of December 2025.

Rusty Eddy, Chairman
Butler County Board of Supervisors
ATTEST: Leslie Groen, Butler County Auditor
During the Engineer's update Rihred explained T16 painting will be completed next spring.

Motioned by Eddy, second by Barnett to approve claims. All ayes. Motion carried.

Butler County claims for November 1 through November 30, 2025:	
ACCESS SYSTEMS LEASING, EQUIP CONT-IT.....	\$3,466.64
ACCREDITED SECURITY, MNR EQUIP- UNIF PTRL	\$924.75
ACES, LICENSING/EQUIP; SOFTWARE SUP- IT.....	\$21,715.60
ADELMUND, JOLIE, PEO-ELCTN.....	\$350.00
AIRGAS NORTH CENTRAL, WLDG SUP-SR	\$2,026.27
ALLIANT ENERGY, UTIL-SR/ CC	\$114.38
ALLISON HARDWARE, SUP; MISC SUP/EXP/TOOLS; BTRYRS; FLTRER-SR/ MISC- SHF/ MAINT-CC; CTHSE.....	\$441.32
ALLISON, CITY OF, UTIL-SR/ CTHSE/JAIL/DHS/PH.....	\$739.62
AMAZON CAPITAL SERVICES, OFC SUP- DHS	\$56.95
ANSER IOWA, EQUIP CONT- PH	\$125.00
AP AIR INC., PRTS-SR	\$209.52
AVERY, CATHEY, PEO-ELCTN.....	\$222.52
AXON ENTERPRISE INC, MNR EQUIP- UNIF PTRL	\$209.60
BACKER, ESTHER, PEO-ELCTN.....	\$210.00
BACKER, JOHN, PEO-ELCTN	\$224.95
BANGASSER, MARK, SFTY-SR	\$469.91
BAUER BUILT INC., TIRES-SR	\$1,496.72
BAYCOM, INC, MISC- SHF	\$455.00
BLACK HILLS ENERGY, UTIL-SR	\$53.92
BLACKHAWK AUTOMATIC SPRINKLERS, INSP-SR.....	\$195.00
BLACKTOP SERVICES CO., ASPHLT-SR	\$88,865.85
BLUHM ELECTRIC, INC., RPR/ LBR-SR	\$312.30
BMC AGGREGATES L.C., ROCK-	

SR/ MAINT- CC.....	\$11,195.48
BOEHNKE, SHANDA, MLGE- PH.....	\$309.35
BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- PH	\$3,990.05
BROUWER, MARY, PEO-ELCTN	\$272.85
BRUENING ROCK PRODUCTS, INC, ROCK-SR	\$11,463.33
BUSINESS CARD, OFC/MED SUP- PH	\$135.54
BUTLER BREMER COMMUNICATIONS, INTERNET- CC.....	\$168.30
BUTLER COUNTY ENGINEER, CAR EXP- CTHSE; EH; EMS/ FUEL- SHF INVG/ADMIN; UNIF PTRL; CONT LAW	\$2,807.14
BUTLER COUNTY PUBLIC, MED EXMN.....	\$351.25
BUTLER COUNTY REC, UTIL/SEC LGTS-SR/ UTIL- CC	\$1,296.68
BUTLER COUNTY SHERIFF, CT COSTS.....	\$82.50
BUTLER COUNTY SOLID, DISP FEE- NOV 2025/ DISP-SR	\$24,751.00
CALHOUN-BURNS & ASSOC., PROF SRVS/ BRDG INSP-SR	\$17,669.00
CDW-G, EQUIP- IT	\$426.08
CENTEC CAST METAL PRODUCTS, GRAVE MRKR- VA	\$1,468.97
CENTRAL IOWA DISTRIBUTING, SUP-JNTR/ MISC- CTHSE	\$461.00
CHARLES CITY PRESS, PUB-SR	\$368.00
CINTAS CORPORATION, SUP-SR	\$97.66
CLARKSVILLE LUMBER CO, MAINT-CC.....	\$64.48
CLARKSVILLE, CITY OF, UTIL-SR	\$29.40
COLEMAN MOORE COMPANY, MULCH-SR	\$5,517.00
COOPER MOTORS INC., LBR-SR	\$141.75
'COREPH', LLC, COMP PROG- IT	\$7,970.00
CROELL REDI-MIX, INC., CNCRT-SR	\$7,649.25
CRUMLEY, MARGARET, PEO-ELCTN	\$204.00
DALEY, MAUREEN, PEO-ELCTN.....	\$237.02
DAVE'S CRANE & WRECKER SERVICE, LBR-SR	\$10,675.00
DENCO CORP, PRESSURE GROUTING/MUD/JACKING/ CLVRT CLEANING- SR	\$10,888.50
DETAMORE, THOMAS, PEO-ELCTN	\$226.55
DEWITT, CINDY, MLGE- PH	\$460.00
DOBBS, ALAN, PEO-ELCTN	\$290.37
DOHRN, PAMELA, PEO-ELCTN	\$224.25
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS, MAINT-CC.....	\$412.40
DUMONT HARKEN LUMBER INC., MTRLS/ PNT-SR	\$2,830.62
DUMONT TELEPHONE COMPANY, TELE-SR; DHS/ INTERNET- IT	\$960.09
DUMONT, CITY OF, UTIL-SR	\$605.00
EDDY, ROBERT, MLGE- SUPV	\$127.08
ELAN FINANCIAL SERVICES, SUP/OFC SUP/LDNG/MEAL/ FEE/FUEL-SR	\$2,074.94
ELSBURY-REIHER, CHERYL, PEO-ELCTN	\$221.95
ERPELDING, BRIAN, RENT- GEN RELIEF	\$275.00
FARM & HOME PUBLISHERS LTD, PLT BKS- CTHSE.....	\$810.00
FASTELAN COMPANY, MISC SUP/ BLTS/SFTY/BLTS/SCRWS-SR	\$3,059.45
FECHT REPAIR, CAR EXP- CTHSE	\$3.95
FOSTER, AMBER, MLGE- PH	\$1,163.23
GALEY, KAREN, PEO-ELCTN	\$204.00

GATR TRUCK CENTER, PRTS/ TOOLS/SUP-SR	\$581.88
GIBSON DESIGN & FABRICATION, STL-SR	\$160.00
GILLEN, MACKENZIE, MLGE- PH	\$376.05
GLICK, MARGIE, PEO-ELCTN	\$229.30
GRAINGER, MAINT/ MNR EQUIP- CTHSE	\$154.78
GRASER, CHRISTINE, PEO-ELCTN	\$247.50
GRAY & BERK SHIRTS AND DESIGN, UNIF- SHF	\$718.00
GRAY MANUFACTURING CO., INC, SHOP TOOL-SR.....	\$1,880.00
GREENE RECORDER, THE, BD PROC- SUPV/ PUB NOT-ELCTNS;CTHSE.....	\$2,357.24
GREENE, CITY OF, UTIL-SR/CC	\$131.14
GROEN, GWEN, PEO-ELCTN	\$290.35
GUTKNECHT, CYNTHIA, PEO-ELCTN	\$229.30
HALBACH, TERRI, UTIL- MLGE	\$66.93
HARDEE, MARILYN, PEO-ELCTN	\$266.77
HARKEN LUMBER, BRDG MTRLS-SR	\$44.00
HARTZELL, KATHERYN, PEO-ELCTN	\$238.05
HAWKEYE FIRE & SAFETY CO., OFC SUP- CC	\$77.00
HEEREN, KATHY, MLGE- PH	\$155.25
HENNING, LISA, PEO-ELCTN.....	\$228.75
HEWITT, CONNIE, PEO-ELCTN.....	\$225.52
HOMER, DEBRA, PEO-ELCTN	\$239.90
HOODJER, PAULA, PEO-ELCTN.....	\$218.95
HOTSY EQUIPMENT COMPANY, PRTS-SR	\$94.44
HSA-LINCOLN SAVINGS BANK, HSA PAYMENT	\$300.00
IMWCA, WC PREM- GB/SR	\$6,957.00
INTERSTATE BATTERIES OF UPPER IOWA, BTRY-SR.....	\$323.90
IOWA BOARD OF PHARMACY, SCH OF INSTR- EMS.....	\$90.00
IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING, MAINT- CTHSE	\$80.00
IOWA PRISON INDUSTRIES, BD MBR EXP- CC	\$65.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR	\$31.43
ISAC, PROF FEES- AMICUS BILL	\$500.00
J & S GROCERY, BD & CARE-JAIL	\$2,514.35
JEPSEN JR, PAUL, PEO-ELCTN	\$287.80
JOE'S HEATING, COOLING AND PLUMBING, LLC, SUP-SR	\$46.89
JOHN DEERE FINANCIAL, MAINT;TRNG PRGMS-CC/ SUP;FLTRS-SR	\$173.15
JOHNSON TILING, TILE MTRLS-SR	\$2,526.00
JOHNSON, DIANE, PEO-ELCTN	\$243.60
JOHNSON, JASON, BD & D CARE-JAIL	\$25.10
KLAHSEN, MATT, RENT- GEN RELIEF	\$400.00
KLUITER AUTO REPAIR LLC, CAR EXP- SHF/MAINT-CC	\$704.61
KNAPP, JAYNE, PEO-ELCTN	\$222.65
KNOLL, TONY, SFTY-SR	\$74.99
KRAMER WELDING, MAINT- CTHSE	\$120.00
KRAMER, LEVI, SFTY-SR	\$155.13
LANDERS HARDWARE, MAINT-CC.....	\$69.86
LASER RESOURCES, PSTG- CTHSE.....	\$390.48