

LEGALS

PUBLIC NOTICE

City of Parkersburg • Public Hearing

PUBLIC NOTICE

The public and the residents of Parkersburg are hereby notified that the Parkersburg Planning & Zoning Commission will hold a public hearing on Monday, December 30, 2024 at 5:30 p.m. at the Parkersburg Veterans Building at 102 Colfax Street, Parkersburg, Iowa 50665. The reason for the hearing will be to consider two rezoning applications.

The first request is from Green Belt Bank & Trust to rezone a parcel of property from from "R-1" Residential District to "B-1" Commercial District for the legal description as follows:

THAT PART OF LOT 1 GREEN BELT BANK & TRUST ADDITION, FORMERLY DESCRIBED AS LOT 6 IN GUGGISBERG ADDITION TO THE CITY OF PARKERSBURG, BUTLER COUNTY, IOWA AND/OR BUTLER COUNTY PARCEL NUM-

BER: 1531-102-006

The second request is from Larry & Martha Luhning to rezone a parcel of property from from "R-1" Residential District to "B-1" Commercial District for the legal description as follows:

GUGGISBERG ADDITON LOT 5 TO THE CITY OF PARKERSBURG, BUTLER COUNTY, IOWA AND/OR BUTLER COUNTY PARCEL NUMBER: 1531-102-007

You are hereby notified that you may appear at said time and place either in support of or to object to the proposal. Written comments will be accepted through 4:00 PM on the day of the public hearing at City Hall. Oral questions or comments can be directed to Parkersburg City Hall by calling: (319) 346 – 2262.

Published in the Eclipse-News-Review on December 18, 2024

PUBLIC NOTICE

Butler Co BOS • Public Hearing

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet at 9:00 A.M. on December 31st, in the EOC Conference Room, Basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Board will:

Hold a Public Hearing on 'McCandless Subdivision' final plat located in the Northwest Quarter (NW ¼)

of Section 2, Township 93 North, Range 17 West of the Fifth Principal Meridian, Butler County, Iowa

Oral or written comments may be submitted to the Butler County Auditor, Leslie Groen, at the Courthouse, P.O. Box 325, Allison, Iowa, by calling 319-346-6547 or via email to lgroen@butlercounty.iowa.gov

Published in the Eclipse-News-Review on December 18, 2024

PUBLIC NOTICE

Butler Co • Notice of Intent

NOTICE OF INTENT TO GRANT A PERMIT TO WITHDRAW WATER FOR AGRICULTURAL PURPOSES IN BUTLER COUNTY, IOWA

Notice is hereby given that pursuant to Iowa Code Chapter 455B, there is now on file with the Iowa Department of Natural Resources, Water Supply Engineering Section, 6200 Park Avenue Suite 200, Des Moines, Iowa 50321 an application as described below.

B & D Farms (Brad Feckers) Log No. 33,214 requests a permit authorizing withdrawal of water from one Devonian (Cedar Valley) well, about 208 feet deep, located in the NE ¼ of the SW ¼ of Section 34, T91N, R16W, Butler County, Iowa, in the maximum quantity of 266 acre-feet per year at a maximum rate of about 1,250 gallons per minute during the period April 1 through September

30 of each year for irrigation of up to 266 acres of general farm crops, on land generally described that as the SE ¼ and E ¼ of the SW ¼ of Section 34 and the W ¼ of the SW ¼ of Section 35, T91N, R16W, Butler County, Iowa.

The Department has determined that this use of water conforms to the relevant criteria (Iowa Code Chapter 455B and Iowa Administrative Code Chapter 567) and recommends the permit be granted.

A copy of the summary report for the application is available upon a request to the department at the address listed above. Comments on the report and on this use of water must be received by January 7, 2025, and should be addressed "ATTN.: Jim Neleigh" and should specify the applicant's log number.

Published in the Eclipse-News-Review on December 18, 2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, DECEMBER 9, 2024
5:00 P.M.

Meeting called to order by Vice President Truax at 5:00 p.m.

Members present: Truax, LaBree, Steege

Members absent: Kalkwarf, Kolder
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Kelly Eilderts.

On motion by Steege, seconded by LaBree, the amended agenda was approved to remove item 4 - FFA Presentation. Motion carried 4-0.

Kalkwarf joined the meeting at 5:01 p.m.

Superintendent Report:

● IASB Annual Convention was attended by Superintendent Fleshner and several board members last month.

● Instructional Updates:
○ December Instructional meeting notes were shared

● Financial Updates:
○ FY24 IASB Fiscal Reports were shared and discussed

○ Information was provided potentially joining RSAI (Rural School Advocates of Iowa)

○ Hourly Staff one time payments were discussed

● Facility and Planning Updates:
○ Facility/Bond information is continuing to be reviewed for future planning

○ Property on the North end of the high school baseball field is being reviewed by legal counsel.

○ APHS Lighting proposal is still awaiting a second proposal.

○ Discussion on the potential purchase of a new lawn mower for the Aplington facility

● Transportation Update:
○ Future transportation purchases will be brought to the board in January/February.

On motion by LaBree, seconded by Steege, the board approved the purchase of a district Notification System from RHT Technologies, LLC in the amount of \$222,646.07, with the Governor's Safety Grant covering \$200,000 of the cost and the district covering the remaining. Motion carried 4-0.

On motion by Steege, seconded by Truax, the board approved a portable radio purchase from Com-Tec Land Mobile Radio, to be paid for

with the remaining Governor's Safety Grant funds. Motion carried 4-0.

On motion by Truax, seconded by LaBree, the Board of Directors approved the consideration of continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for the period of five years, commencing with the fiscal year ending June 30, 2027. Public Hearing to be held on January 20, 2025 at 6:00 p.m. at the Parkersburg High School. Roll call: Steege - yes, Truax - yes, Kalkwarf - yes, LaBree - yes. Motion carried 4-0.

Motion by Truax that the Board of Directors of the Aplington-Parkersburg School District approve the application of the School Budget Review Committee in the amount of \$310,770 for the modified supplemental amount associated with At-Risk/Dropout Prevention for the 2025-26 school year. Seconded by Steege, Motion carried 4-0.

On motion by Steege, seconded by LaBree, the board approved the required annual review of Policy 103 - Long-Range Needs Assessment and Policy 103.R1 - Long-Range Needs Assessment Regulation. Motion carried 4-0.

On motion by Truax, seconded by Steege, the board approved the first reading policy revision of Policy 402.3 - Abuse of Students by School District Employees. Motion carried 4-0.

On motion by LaBree, seconded by Steege, the board approved a \$250 increase in the board secretary stipend for the 2024-25 school year. Motion carried 4-0.

On motion by Truax, seconded by Steege, the board set a Public Hearing for Review and Public Input on the district CIPA Internet Safety Policy. The hearing will be held on January 20, 2025 at 6:00 p.m. at the Parkersburg High School. Motion carried 4-0.

On motion by Truax, seconded by Steege, the board approved the following consent agenda items: Motion carried 4-0.

● Approval of Minutes:
○ November 18, 2024 Annual Meeting Minutes
○ November 18, 2024 Organizational Meeting Minutes
○ November 18, 2024 Regular Meeting Minutes
○ November 26, 2024 Special Meeting Minutes

● Approval of Resignations - none

● Approval of Contracts:
○ Josh Haan - Junior High Boys

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
December 11, 2024
6:00 p.m.

The Aplington City Council met in regular session on December 11, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Noble, Klahsen, and Wolff. Council member Lage was absent.

A motion by Jacobs, seconded by Klahsen, to approve the consent agenda, which includes the agenda, minutes of the November 13th meeting, financial report ending November 2024, and a list of claims for approval, carried with a roll call vote of all ayes.

Public Works Department: Mike Meyer has obtained his CDL. A motion by Klahsen, seconded by Jacobs to approve the updated Resolution No. 540-24.1 with the increase in Meyer's salary, carried with a roll call vote of all ayes.

The Council approved \$750 for the Ambulance and Fire Department for their awards and services.

Holli Harken presented the Council with an updated fundraising report for the Aplington Pool Project. They will continue with their 3rd Sunday brunch at the ARC. Close to \$13,000 was raised since October.

Maggie Burger, Speer Financial, reviewed the GO bonds, Revenue Bonds and TIF activity for the City.

A motion by Jacobs, seconded by Klahsen to approve an increase in the mileage reimbursement from .52¢ per mile to .60¢ per mile, carried unanimously.

After discussion, a motion by Jacobs, seconded by Noble, to increase the shelter house reservations to \$50 and increase the Community Center reservations to \$75, effective January 1, 2025, carried with a roll call vote of all ayes.

In other business, a letter of resignation was read by the Mayor from the City Clerk. The Clerk will resign her position on March 1, 2025 and will continue for a short time after to help in the interim and ease in the transition.

There being no further business, a motion by Jacobs, seconded by Wolff, to adjourn, carried unanimously. Meeting adjourned at 6:34 p.m.

Deb Prier, City Clerk
Jason Mehmen, Mayor
Revenues ending November 2024

General Fund.....\$46877.62
Road Use Tax.....13305.88
Employee Benefits.....2253.97
Local Option Sales Tax.....8274.47
Debt Service.....1921.55
Capital Projects.....1511.20
Water.....17546.42

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Sewer.....14680.68
Electric.....63972.35
TOTAL.....\$170344.14

CITY OF APLINGTON

Check Register - Publications w/ Fund subtotals

Check Issue Dates: 11/15/2024 - 12/11/2024

Payee, Description, Amount
HINZ, JESSICA, CELL PHONE REIMBURSEMENT.....40.00
LIND, MATT, CELL PHONE.....40.00
MEDIACOM, internet - fire dept.....175.94
EVERTS, ABBY, FIRE Service, THANKS.....5.00
POPPEN, SCOTT, Fire Chief.....100.00
BIERMAN, ERIC, FIRE services.....285.00
EDEKER, QUINN, fire service, thanks.....165.00
EILDERTS, KELLY, FIRE SERVICE, THANKS.....235.00
Everts, Tony, FIRE SERVICE, THANKS.....275.00
HARKEN, KELLY, FIRE SERVICE - THANKS.....275.00
HARKEN, RANDY, FIRE SERVICE - THANKS.....290.00
HARTSON, NOAH, FIRE service, thanks.....205.00
HOVENGA, LOGAN, FIRE SERVICE, THANKS.....195.00
HUISMAN, DENNIS, FIRE SERVICE - THANKS.....280.00
JOHNSTON, MATT, FIRE SERVICE-THANKS.....220.00
KEYS, BLAKE, FIRE SERVICE, THANKS.....180.00
KLAHSEN, MATTHEW, Fire Service, Thanks.....280.00
KOENEN, NICK, FIRE SERVICE - THANKS.....210.00
LUZE, MIKE, FIRE SERVICE, THANKS.....205.00
MCCORD, WILL, FIRE SERVICE, THANKS.....265.00
MEHMEN, KENNETH, FIRE SERVICE - THANKS.....335.00
MULDER, AARON, FIRE SERVICE, THANKS.....320.00
NEVENHOVEN, GREG, FIRE SERVICE - THANKS.....355.00
NEVENHOVEN, TYLER, FIRE SERVICE, THANKS.....305.00
POPPEN, SCOTT, FIRE SERVICE - THANKS.....325.00
PRIER, PATRICK, FIRE SERVICE - THANKS.....215.00
STAHL, EVAN, FIRE SERVICE-THANKS.....305.00
NAPA AUTO PARTS, blue def - ambulance.....31.98
WINDSTREAM, ambulance.....377.36
CITY OF GRUNDY CENTER, paramedic intercept - mutual aid GC42024-3419.1.....200.00
Grundy Center Ambulance, Calls taken(3) November 24.....900.00
APLINGTON AMBULANCE, PERSONNEL SERVICE- additional service needed.....900.00

WELLMARK BLUE CROSS BLUE SHEI, Dental-Mike.....8,177.21
MEDIACOM, library phone- Auto pay.....47.96
MEDIACOM XTREAM, STATIC IP - LIBRARY- Auto pay.....5.95
ELAN FINANCIAL SERVICES (library), library - misc supplies.....49.81

BAKER & TAYLOR BOOKS, library materials.....670.66
KONKEN ELECTRIC LLC, install camera box at brush site.....211.08
DUMONT TELEPHONE COMPANY, Broadband and installation.....180.67
IDALS, Certified Pesticide Applicator Report.....15.00
INNOVATIONS OF IOWA, TRUCKING PARK PEA GRAVEL.....349.36
ACCO, chlorine- POOL.....311.12
VanWall Equipment, service on JDZ950m- CEMETERY.....485.89
FLETCHER-REINHART COMPANY, LED WALL PACK FOR COMM CENTER.....1,083.60
BUTLER GRUNDY DEVELOPMENT AL, BUDGETED CONTRIBUTION 24-25.....1,116.00
HARKEN LUMBER, zip ties f/ Christmas lights.....504.84
KLAHSEN, MATTHEW, COUNCIL MEETINGS - THANKS.....440.00
LAGE, BRETT, COUNCIL MEETINGS- Thanks.....400.00
NOBLE, GARY, COUNCIL MEETINGS - THANKS.....480.00
WOLFF, LINDSAY, COUNCIL MEETINGS - THANKS.....520.00
JACOBS, DEB, Council Service - THANKS.....520.00
Column Software PBC, AFR publish.....162.91
Column Software PBC, Publications.....149.34
IMWCA, WORK COMP INSTALL.....774.00
BUTLER COUNTY SOLID WASTE, Disposal Fee.....4,743.00
MC DOWELL & SONS CONTRACTORS, monthly disposal remittance.....4,133.36
MEYER, ALAN, Recycle.....100.00
Total 001:.....34,127.04
FEDERAL SIGNAL CORPORATION-SS, parts for flex conduit; eclipse 8 installation (siren complete).....3,775.00
Total 002:.....3,775.00
TRIONFO Solutions, Mike - life & basic AD&D.....46.54
WELLMARK BLUE CROSS BLUE SHEI, Street Dept-Mike.....296.03
ELAN FINANCIAL SERVICES(city), Fuel - City.....2,290.76
HUISMAN TRUCK & AUTO REPAIR, F150 service.....59.00
Total 110:.....2,692.33
LINCOLN SAVINGS BANK, GO BOND N Sidewalk project 295,000.....4,072.22
Total 200:.....4,072.22
CONSOLIDATED ELECTRICAL DISTRI, SERVICE GENERATOR

AT WATER TREATMENT PLANT.

.....300.00
KONKEN ELECTRIC LLC, replace wires on brine tank at water treat plant.....499.21
WINDSTREAM, water plant.. 129.87
MICROBAC LABORATORIES INC, WATER TEST.....35.00
CARGILL INC, SALT DIVISION, ROCK CRSE BULK- water.....6,239.19

ACCO, chlorine - WATER DEPARTMENT.....336.80
ODE Design, COPY PAPER AND ENVELOPES.....357.86
DAKOTA SUPPLY GROUP, 4'MJ Restraint dip.....116.50
Total 600:.....8,014.43
RIDDER, JEFF, mileage to ww classes.....261.04
MIDAMERICAN ENERGY, GAS UTILITY -WW dept.....121.28
AGVANTAGE FS INC, #1 Diesel.....987.33

EUROFINS ENVIRONMENT TESTING, Wastewater testing.....732.95

MSA PROFESSIONAL SERVICES INC., diffuser performance 9/22-10/19.....64.80
TEAM LABORATORY CHEMICAL LLC, super bugs - WW.....1,250.00
POSTMASTER, UTILITY BILLS.....344.86
Total 610:.....3,762.26

BASE, HRA renewal.....286.00
BUTLER COUNTY REC, ELECTRIC.....43,904.56
Gila LLC, ACH fees - Utility.....35.20
Gila LLC, bank fees.....12.00
BUTLER COUNTY REC, Replace span of open wire.....501.18
BUTLER COUNTY REC, REMOVE TREE FROM LINE 12/4/24.....1,026.07

FINISHED TREE REMOVAL, Removal of trees in ROW on Quinn st.....1,400.00
IOWA ONE CALL, LOCATES.....23.60

KONKEN ELECTRIC LLC, repair street light nor side east of harken lumber.....214.50
KONKEN ELECTRIC LLC, repair service mast 1008 nash.....196.67
KONKEN ELECTRIC LLC, connect street light with ug - J Kennedy.....507.79

KONKEN ELECTRIC LLC, conduit MEYER, MIKE, reimbursement for clothing allowance(shoes).. 160.50
Total 630:.....48,316.31

T-MOBILE NORTHEAST LLC, OVER PAYMENT UTILITY.....53.87
WYGLE, DUSTIN, UTILITY RE-FUND.....31.44
Total 999:.....85.31
Grand Totals:.....104,844.90

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PUBLIC NOTICE

Aplington-Parkersburg CSD • Minutes and Claims 12.9.2024

ABLE EXPENSE.....12.00
FULL CIRCLE BEANS, COFFEE.....45.00
GRADY INSTRUMENT SERVICE, INC., INSTRUMENT REPAIR.....170.00
GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP.....1,028.26
HARKEN LUMBER, MAINT SUPPLY.....97.01
HUISMAN TRUCK AND AUTO, VEHICLE REPAIR.....546.78
IMAGINE LEARNING LLC, EDGEMUNITY MEMBERSHIP.....4,894.56
IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT.....9,544.92
J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS.....50.99
JAYMAR BUSINESS FORMS, OFFICE FORMS.....298.57
JOHN DEERE FINANCIAL, MAINTENANCE EQUIP/SUPPLY.....2,235.01
KALKWARF, JILL, REIMBURSEMENT.....180.24
KIDQUEST, TUITION.....52,042.90
KONKEN ELECTRIC, INC., ELECTRICAL WORK.....1,768.66
KWIK TRIP, GAS/DIESEL/INSTORE.....1,188.93
MAHLER, THOMAS, REIMBURSABLE EXPENSE.....221.73
MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES.....63.90
MENARDS, MAINT/IND TECH.....620.02
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE.....329.59
MIDAMERICAN ENERGY, MONTHLY UTILITIES.....5,709.43
NAPA AUTO PARTS, TRANSPORTATION SUPPLY.....689.93
NOLTE, CORNMANN & JOHNSON P.C., AUDIT SERVICES.....5,200.00
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.....474.27
PITNEY BOWES- GLOBAL FINANCIAL SERVICE- GLOBAL FINANCIAL MACHINE/SUPPLIES.....390.24
PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES.....1,232.07
PRICE, DAVE, MILEAGE REIMBURSEMENT.....712.50
QUILL CORPORATION, OFFICE/SCHOOL SUPPLIES.....100.29
ROTO-ROOTER, SEWER MAINT.....730.00
SCHMIDT, SERENA, PAYROLL.....111.87
TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING.....985.63
TRANE US, INC, MAINT.AGREE/HTG COOLING.....626.55

UHLENHOPP, LORI, MILEAGE REIMBURSEMENT.....51.30
WAVERLY-SHELL ROCK CSD, SPED BILLING.....5,419.54
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT.....51.70
WILSON RESTAURANT SUPPLY, INC., REPAIR PARTS.....436.04
WINDSTREAM, PHONE.....333.93
Fund Total:.....128,640.72

ACTIVITY FUND

APLINGTON-PARKERSBURG SCHOOL, NICL DUES/VETERANS LUNCH.....929.45
B & H PHOTO & VIDEO, TECH SUPPLY.....378.57
BAND SHOPPE, INSTRUCTIONAL SUPPLIES.....194.80
BELLE PLAINE CSD, ENTRY FEE.....100.00
BENNING, ZACH, OFFICIAL.....100.00
BIEBER, ELISABETH, MUSICAL STIPEND.....500.00
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD.....3,844.54
BOOZELL, CODY, OFFICIAL.....140.00
BROTHERS MARKET, FOOD SUPPLIES.....21.44
BRUNGARD, CORBIN, OFFICIAL.....60.00

CF-ADVERTISING, BAND FUND-RAISER.....666.25
CLARK, KYLE, OFFICIAL.....140.00
COLORADO STATE UNIVERSITY REGISTRATION, LIVESTOCK JUDGING.....1,100.00
CROPP, CASEY, NICL BAND CLINICIAN.....400.00
DECORAH SCHOOLS, ENTRY FEE.....120.00
ELSER, PAUL, OFFICIAL.....140.00
EWEEL EDUCATIONAL SERVICES, AG EXPERIENCE TRACKER.....390.00
HARKEN, JESS, REIMBURSABLE EXPENSE.....12.00
HOFF, COOPER, OFFICIAL.....150.00
HOFFERT, CASEY, OFFICIAL.....140.00
HUDSON HIGH SCHOOL, ENTRY FEES.....400.00
HUMBOLDT COMMUNITY SCHOOL DISTRICT, ENTRY FEES.....125.00
IOWA GIRLS HS ATHLETIC UNION, LIVE STREAMING.....1,550.00
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES.....700.00
IOWA STRENGTH COACHES ASSOCIATION, STATE CLINIC.....200.00
KALVIG, MIKE, OFFICIAL.....140.00
MAHLER, THOMAS, REIMBURSE-

MENT.....12.00
MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES.....245.36
MICOU, MIQUAN, OFFICIAL.....280.00
NEUROTH, KIRK, OFFICIAL.....120.00
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.....30.38
PEPSI-COLA, PEPSI PRODUCTS.....538.67
RIDDELL / ALL AMERICAN SPORTS, FOOTBALL HELMET RECONDITIONING.....1,454.67
SCHIPPER, ADAM, OFFICIAL.....185.00
SOUTH TAMA CSD, ENTRY FEE.....115.00
ST. ANSGAR CSD, ENTRY FEE.....115.00
STEEGE, NATE, OFFICIAL.....140.00
STEEGE, WILL, OFFICIAL.....275.00
STICKS AND STONES ARCHERY, ARCHERY EQUIPMENT REPAIR.....1,112.80
TURNER, CAM, OFFICIAL.....280.00
WEISSMAN'S DESIGNS FOR DANCE, COLORGUARD APPAREL.....421.50
WENGER, ERNIE, EXTRA DUTY.....121.50
WILLIAMS, ASTOR, OFFICIAL.....280.00

Fund Total:.....18,368.93

SAVE FUND

ACCESS SYSTEMS LEASING, COPIER.....1,576.33
CDW GOVERNMENT, INC, PROJECTOR/SUPPLIES.....704.01
Fund Total:.....2,280.34

PHYSICAL PLANT & EQUIPMENT

CEDAR FALLS CSD, SPECIAL ED BILLING.....2,040.96
Fund Total:.....2,040.96

NUTRITION FUND

ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS.....4,098.09
BIMBO BAKERIES USA, INC., BAKERY GOODS.....659.10
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD.....26.77
EMS DETERGENT SERVICES, DETERGENT.....1,521.01
MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES.....26,846.85
PEPSI-COLA, PEPSI PRODUCTS.....604.69

Fund Total:.....33,756.51
Total All Funds.....185,087.46

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PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 12.3.2024

MINUTES AND PROCEEDINGS
OF A REGULAR MEETING OF
THE BUTLER COUNTY BOARD
OF SUPERVISORS HELD ON
DECEMBER 3, 2024.

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Eddy second by Barnett to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried.

During Public Comment, Jeff Reints, Shell Rock, discussed the pipeline and a meeting that will be held on Thursday, December 5th at 7 P.M. at the Waverly Area Veterans Post. This meeting will discuss using ethanol's CO2 to produce green methanol.

Sara Janssen, County Social Services, provided General Assistance updates. Sara stated that she has had the most traffic through their doors since Covid. They have one juvenile that has cost over \$17,000 since August and this creates an issue where they may run out of funds for rent/burial assistance. The board agreed that she should reach out to the Director in order to find alternative funding to assist with some costs.

Board considered Opioid Settlement Committee's recommendations. Kari Coates, EMS Coordinator, received a quote for critical incident stress training for \$7,135.07. This would be a three-day training for 13 individuals. Coates also received a quote for four Lucas devices, which was \$80,167. The Lucas device delivers chest compressions for CPR and has recently been approved to be covered under the Opioid funds. Motioned by Barnett, second by Dralle to approve the four Lucas devices and the training. All ayes. Motion carried.

Coates provided an EMS update. Between October of 2023 and November of 2024, she has received 251 total calls. An EMT course will be held in January, which is held through NIACC. Coates stated that cities are paying for costs associated with training. She shared the Leeann Hoodier has agreed to be on the team as a phycologist. Coates also would like to add an additional part-time individual to work around 20 hours per week during second shift.

An Engineer's update was provided by County Engineer, John Riherd. He indicated that three new drivers were out pushing snow. He recommended to the City of Dumont that the County would cover 100% up front and they would pay back their portion over a number of years. A Mid-American utility permit came near Kesley that is an emergency. Motioned by Eddy, second by Barnett to approve the utility permit. All ayes. Motion carried. Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

BUTLER COUNTY CLAIMS: OCTOBER 1 - OCTOBER 31, 2024

ACCESS SYSTEMS LEASING, EQUIP CON, OFC SUP-CC\$4,254.85
ACCESS SYSTEMS, EQUIP CONT-IT\$4,249.41
ACES, SOFTWARE SUP, LICENSING-IT\$17,054.00
AGCO FINANCE - AGCOPLUS, MAINT-CC\$424.72
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRY-IT\$509.25
AGVANTAGE FS, FUEL-SR, MAINT-CC\$11,338.29
AIRGAS NORTH CENTRAL, WLDG SUP-SR\$1,153.90
ALLIANT ENERGY, UTIL-SR, CC\$276.22
ALLISON AMBULANCE SERVICE, AMB SVC\$525.00
ALLISON HARDWARE, SUP, OFC SUP, MISC SUP - SR, MAINT-CTHSE, MNR EQUIP-JNTR, MNR EQUIP-JNTR\$375.22
ALLISON, CITY OF, UTIL-SR, CTHSE, JAIL, DHS, PH\$373.76
AMERICAN CONCRETE PUMPING INC, RNTL-SR\$1,036.70
ANSER IOWA, EQUIP CONT- PH\$90.00
APCO INTERNATIONAL, SCH OF INSTR- SHF\$510.00
APLINGTON AMB. SERVICE, AMB SVC\$300.00
BAEDKE, JOHANNA, DRIVER STIPEND-VA\$60.00
BAUER BUILT INC., TIRES-SR\$5,316.41
BECKER, JENNIFER L., MLGE-PH\$227.70
BERGMANN SANDBLASTING & PAINTING LLC, LBR/PNT-SR\$4,114.00
BLACK HILLS ENERGY, UTIL-SR\$37.73
BMC AGGREGATES L.C., ROCK-SR\$20,668.62
BOERSMA, RUS, MISC-COMM COOR\$50.00
BRIGHTTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH\$2,967.14
BRISTOW INVESTMENTS, LLC, RNT ASST/ GEN RELIEF\$310.00
BROUWER, MARY, PEO- ELCTN\$128.63
BRUENING ROCK PRODUCTS, INC, ROCK, MAINT-SR\$13,073.62
BURI, DWIGHT, MOW-SR\$44.00
BUSINESS CARD, OFC SUP, MED SUP- PH\$158.05
BUTLER BREMER COMMUNICATIONS, INTERNET-CC\$168.30
BUTLER COUNTY AG EXTENSION, SCH OF INSTR- CC\$135.00
BUTLER COUNTY EMERGENCY, FY25 ALLOC- 2ND QTR\$56,250.00
BUTLER COUNTY ENGINEER, CAR EXP- EH, EMS, CTHSE, FUEL-SHF INVG, ADMIN, UNIF PTRL, CONT LAW\$3,624.91
BUTLER COUNTY PUBLIC, MED EXMR\$950.00
BUTLER COUNTY R.E.C., UTIL-CC\$584.50
BUTLER COUNTY REC, UTIL/ LGTNG-SR\$564.08
BUTLER COUNTY SHERIFF, JVN DET/ GEN RELIEF, CT COSTS\$869.82
BUTLER COUNTY SOLID, DISP FEE- OCT\$22,542.00
CALHOUN-BURNS & ASSOC., PROF SERV-SR\$1,680.87
CDW-G, EQUIP- IT, LICENSING\$1,665.41
CELEBRATE LIFE IOWA, BURIAL EXP/GEN RELIEF\$1,350.52
CENTRAL IOWA DETENTION, JVN DET\$3,750.00
CHINANDER, ANN, MISC- COMM COOR\$100.00
CLARKVILLE AMBULANCE SERVICE, AMB SVC\$1,050.00
CLARKVILLE LUMBER CO,

MAINT- CC\$35.84
CLARKSVILLE, CITY OF, UTIL-SR\$28.45
COLEMAN MOORE COMPANY, CNCRT SUP-SR\$6,310.74
COOPER MOTORS INC., CAR EXP- SHF\$108.00
CORDES EXCAVATING, MAINT-CC\$250.00
COUNTY LINE REPAIR LLC, CAR EXP- UNIF PTRL\$181.24
CRAFTY AS CASS, OFC SUP-EMS\$401.89
CRAWDADDY OUTDOORS, PRGM SUP- CC\$37.73
CROELL REDI-MIX, INC., CNCRT-SR\$1,681.00
CTI READY MIX INC., CNCRT-SR\$3,258.00
DAKOTA SUPPLY GROUP, PRTS-SR\$606.37
DALE HOWARD AUTO CENTER, PRTS-SR\$309.06
DAVE'S CRANE & WRECKER SERVICE, LBR-SR\$18,805.00
DAVIES, JIM, MISC- COMM COOR\$100.00
DENCO CORP., RMBL STRPS-SR\$11,100.00
DEWITT, CINDY, MLGE- PH\$349.60
DIAMOND MOWERS, INC, PRTS-SR\$3,543.96
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS, MAINT-CC\$906.33
DUMONT AMERICAN LEGION POST360, RENT- ELCTNS\$230.00
DUMONT TELEPHONE COMPANY, TELE-SR, DHS, INTERNET-IT\$956.73
EDDY, ROBERT, MLGE- SUPV\$238.05
ELAN FINANCIAL SERVICES, OFC SUP- CC, GRNDS MAINT-CC, MISC SUP, PRTS, TOOLS, FEE-SR\$1,280.91
EMS LEARNING RESOURCE CENTER, SCH OF INSTR- EMS-\$8.50
FARM CHEM, SUP-SR\$139.28
FASTENAL COMPANY, MAINT-CC, MISC SUP, BLTS/MISC SUP, SFTY-SR\$1,173.64
FLESHNER, TAMARA L., MLGE-PH\$200.62
FOSTER, AMBER, MLGE- PH\$561.20
FRANKLIN GENERAL HOSPITAL, AMB SVC\$375.00
FRERICHS, DYLAN, SFTY-SR\$250.00
GATR TRUCK CENTER, PRTS-SR\$240.10
GEORGE G ROOSE REVOCABLE TRUST, WELL PLUGGING- EH\$518.95
GERBER, AUSTIN, SFTY-SR\$41.97
GIERKE ROBINSON COMPANY, INC., MISC SUP-SR\$293.40
GILLEN, MACKENZIE, MLGE- PH\$373.75
GLAXOSMITHKLINE PHARM., VACCINES- PH\$1,838.28
GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR\$1,672.04
GRAINGER, MNR EQUIP- JNTR, OFC SUP-DHS, MAINT-CTHSE\$455.09
GREENE AMBULANCE SERVICE, AMB SVC\$300.00
GREENE RECORDER, THE, BD PROC- SUPV, PUB-SR, PUB NOT-CTHSE, BD PROC-SUPV, PUB NOT-ELCTNS\$389.87
GREENE, CITY OF, UTIL-SR, CC\$228.94
HARKEN LUMBER, MAINT- CC\$199.92
HAWKEYE COMMUNICATION, MAINT- CTHSE, DHS, PH\$4,130.91
HAWKEYE COMMUNITY COLLEGE CEDAR FALLS CENTER, SCH OF INSTR- SHF\$300.00
HAWKEYE FIRE & SAFETY CO., INSP-SR, MAINT-CTHSE, JAIL\$2,083.50
HEAVEN'S BEST, MAINT- CTHSE\$908.55
HECKMAN, JOHN, DRIVER STIPEND-VA\$120.00
HEEREN, KATHY, MLGE- PH\$40.25
HENRY M ADKINS & SON INC, BALLOTS\$15,665.28
HINDERS, MARY ANN, MLGE- PH\$449.65
HOLIDAY INN, SCH OF INSTR\$140.00
HOWE, GORDEN, WELL PLUGGING- EH\$956.27
IMWCA, WORK COMP- GB, SR\$5,493.00
IOWA DEPT. OF NATURAL RESOURCE, PERMIT FEES- 1ST QTR\$50.00
IOWA PRISON INDUSTRIES, OFC SUP- TREAS- AUTO, TAX\$330.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR\$32.93
IOWA'S COUNTY CONSERVATION SYSTEM, BD MBR EXP-CC\$1,000.00
J & C GROCERY, BD & CARE- JAIL\$2,495.13
JACOBS, JANICE, SCH OF INSTR- REC\$45.03
JACOBS, SUSIE, MLGE-SR\$150.65
JERRY ROLING MOTORS INC., CAR EXP- SHF\$98.83
JOE'S HEATING, COOLING AND PLUMBING, LLC, UTIL- PH\$423.74
JOHN DEERE FINANCIAL, SUP-SR, MAINT-CC\$209.51
JOHNSON COUNTY MED EXM DEPT, MED EXMR\$451.52
JOHNSON PLUMBING & HEATING CO, MAINT- CC\$528.85
JOHNSON, BAILEY, MLGE- PH\$569.83
KAHN TILE SUPPLY LLC, TILE SUP-SR\$244.67
KANNEGIETER, NANCY, WELLNESS- CTHSE\$158.40
KELM, ROBERT, DRIVER STIPEND-VA\$150.00
KLUITER AUTO REPAIR LLC, CAR EXP- UNIF PTRL, MAINT-CC\$866.74
Konken Electric, MAINT- CC\$113.95
KRAMER, MIKE, WELL REHAB- EH\$1,973.69
LEISINGER, VIRGINIA, MISC-SHF\$439.15
LEYMASTER TILE LLC, TILE SUP-SR\$199.58
LJP WASTE SOLUTIONS, DIS FEE- JAIL\$260.50
MAIL SERVICES, LLC, OFC SUP- TRES, PSTGE-CTHSE\$679.72
MAJEWSKI'S TIRE SERVICE, CAR EXP- SHF, EMS\$1,136.00
MARCO INC, SUP- JNTR\$298.75
MENARDS - CEDAR FALLS, MAINT- CC\$553.97
MERCYONE WAVERLY, MED EXMR\$595.00
MICK, GARY, WELL PLUGGING- EH\$1,071.25
MID AMERICAN ENERGY, UTIL- PH, DHS, CC, JAIL, CC, LGTNG-SR, SIREN, CTHSE\$6,447.56
MID COUNTRY MACHINERY, INC,

RNTL-SR\$9,741.00
MID-AMERICA PUBLISHING #, BD PROC- SUPV\$497.78
MID-AMERICA PUBLISHING CORP, PUB-SR\$99.90
MILLER TRUE VALUE HARDWARE, MAINT- CC, CTHSE\$224.95
MORTON, ROBIN, PEO- ELCTN\$120.00
NAPA AUTO PARTS (P'BURG), PRTS, FLTR-SR\$861.95
NATIONAL GENERAL INSURANCE COMPANY, FLOOD INS-CONS\$2,217.00
NELSON SEPTIC SERVICES LLC, SUP-SR\$125.00
NORTH IOWA JUVENILE, JVN DET\$3,865.90
NORTHERN IOWA CONSTRUCTION, CLVRT MTRLs-SR\$450.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH, TREAS-AUTO, TAX, ATTY\$341.37
OFFICE EXPRESS, OFC SUP-AUD\$70.14
PARKERSBURG HARDWARE, CNRT MIX/MISC SUP-SR, MAINT-CC\$153.89
PATHWAYS BEHAVIORAL SERVICES, PROF FEES- SEPT2024\$2,297.32
PETERSON CONTRACTORS INC., CNST-SR\$33,830.00
PETROBLEND CORP., OIL/ TRANS FLUID-SR\$7,657.15
PIT STOP AUTO SERVICE, CAR EXP- UNIF PTRL\$81.56
PITNEY BOWES INC., PSTG-CTHSE, DHS\$2,781.20
POWERPLAN, PRTS-SR, SHP TOOLS-SR\$4,141.34
POWERS, KARA, MLGE- PH\$269.68
PREMIER AGSOURCE LLC, SPRAY-SR\$6,734.15
PRINTERY, THE, MNR EQUIP-SHF\$483.00
RACLARK ENTERPRISES, MNR EQUIP- ELCTNS\$150.00
RICOH USA, INC, EQUIP CONT-IT\$87.21
RILEYS INC., OFC SUP- SHF, CTHSE, REC, SR, IT\$738.26
RIPLEY FARMS, WELL PLUGGING- EH\$570.04
ROCK CITY SEWING, UNIF- CC\$157.90
ROLING FORD, CAR EXP- SHF\$145.82
RYAN EXTERMINATING INC., PEST CNTRL- CTHSE, DHS, CTHSE, PH\$288.92
SADLER POWER TRAIN, MISC SUP-SR\$236.80
SCHUMACHER ELEV. CO., MAINT- CTHSE, DHS\$464.36
SHELL ROCK, CITY OF, UTIL-SR, UTIL/GEN RELIEF\$214.50
SIDWELL COMPANY, THE, COMP PROG, LICENSING-IT\$9,309.76
SMITH, KENDALL, SFTY-SR\$114.99
SOCIETY OF LAND, REG-SR\$320.00
STATE HYGIENIC LABORATORY, WATER TESTING- EH\$1,577.50
STEERE, CALVIN L., REIMB- CC\$5.87
STERICYCLE INC, MISC- DHS, CTHSE\$127.56
STIRLING, SUSAN, MLGE- PH\$198.95
STOKES WELDING, PRTS/LBR-SR, TOOLS/MISC SUP\$2,367.96
SWART TIRE SERVICES LLC, CAR EXP- SHF\$79.20
TAYLOR PHYSICAL THERAPY, CONT SVCS- PH\$2,960.00
THOMASON, TERRY, DRIVER STIPEND-VA\$150.00
THOMPSON PROPERTIES & MNGMT, RENT/ GEN RELIEF\$400.00
THOMPSON, RORY, WELL SHOCKING- EH\$400.00
THURN SEEDING LLC, SEED/ FERT/MULCH-SR\$4,580.00
TIME CLOCK PLUS, LLC, COMP PROG- IT\$78.00
T-MOBILE, EQUIP CONT- SHF, TELE-EMS, PH, AVL/DIAG-SR\$2,143.47
TREASURER STATE OF IOWA, FY24-INDIG DEF FUND\$6,542.00
TREPP, SARA R., MLGE\$448.88
TRUCK CENTER COMPANIES, PRTS, FLTRS, MISC-SR\$178.62
TYLER TECHNOLOGIES INC, EQUIP CONT-VA\$449.00
ULINE, UTIL- PH\$421.55
UMB BANK, N.A., BOND REGISTRAR FEES 2021\$600.00
US CELLULAR, TELE- SHF, IT, DHS, EH, AVL/DIAG-SR\$5,465.14
VA MEDICAL CENTER, VAN LEASE PMT-VA\$699.00
VISA- IOWA STATE BANK, OFC SUP, SCH OF INSTR, SUP, MNR EQUIP-AUD, PSTGE\$7,457.32
VISA- OFC SUP- SHF, SOFTWARE SUP-IT\$1,134.26
VOGT, STEVEN, MNR EQUIP- CC\$500.00
WAVERLY HEALTH CENTER, AMB CALL\$1,794.00
WHITE CAP, BRDG SUP-SR\$443.45
WIEGMANN, CODY, 6209\$550.98
WILKEN & SONS, MAINT- CC\$75.00
WINDSTREAM, TELE- DHS\$192.83
WITTRUCK, ANNETTA, WELL PLUGGING- EH\$143.11
WITTRUCK, ANNETTE, REIMB- CC\$21.36
ZOOM VIDEO COMMUNICATIONS INC, COMP PRGM- IT, COMM COOR\$319.80

BUTLER COUNTY CLAIMS:
NOVEMBER 1 - NOVEMBER 30, 2024

ACCESS SYSTEMS LEASING, OFC SUP- CC/ EQUIP CONT - IT/ ARPA- GOVMT SERVICES\$3,452.79
ACES, EQUIP- IT/ ARPA- GOVMT SERVICES\$18,222.98
ACKERMAN, MAGGIE, PEO- ELCTN\$241.05
ACKERMAN, STEVE, PEO- ELCTN\$241.05
ADELMUND, JOLIE, PEO- ELCTN\$224.65
AGCO FINANCE - AGCOPLUS, MAINT- CC\$1,062.11
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRY-IT\$509.25
AGVANTAGE FS, DSL/FUEL-SR/ MAINT- CC\$26,735.67
AIRGAS NORTH CENTRAL, WLDG SUP-SR\$1,922.09
ALLIANT ENERGY, UTIL-SR/CC\$117.93
ALLISON HARDWARE, SUP/MISC SUP-SR/ CAR EXP- CTHSE/ MAINT- JAIL/ OFC SUP- REC\$205.27
ALLISON, CITY OF, UTIL-SR/CTHSE;JAIL;DHS;PH; EMA\$402.18
AMAZON CAPITAL SERVICES, MNR EQUIP- EMA\$170.46
AMERICAN CONCRETE PUMPING INC, RNTL-SR\$2,561.40

ANDERSON, JOY, PEO- ELCTN\$297.00
ANSER IOWA, EQUIP CONT- PH\$210.00
APCO INTERNATIONAL, MISC-SHF\$63.00
ARJES, RYAN, SFTY-SR\$285.91
AVERY, CATHEY, PEO- ELCTN\$225.52
BACKER, ESTHER, PEO- ELCTN\$210.00
BACKER, JOHN, PEO- ELCTN\$221.50
BARTH, CAROL, PEO- ELCTN\$210.00
BAUER BUILT INC., TIRES/PRTS-SR\$4,661.65
BENNING, JULIE, PEO- ELCTN\$242.20
BERGMANN, ELIZABETH, PEO- ELCTN\$313.10
BLACK HILLS ENERGY, UTIL-SR\$37.73
BLACKTOP SERVICES CO., ASPHLT-SR/ MAINT- CC\$265,834.78
BMC AGGREGATES L.C., ROCK-SR\$5,507.44
BRIGHTTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH\$3,467.14
BRISTOW INVESTMENTS, LLC, RNT ASST/GEN RELIEF\$330.00
BROUWER, MARY, PEO- ELCTN\$294.70
BRUENING ROCK PRODUCTS, INC, ROCK-SR\$1,330.47
BUSINESS CARD, SCH OF INSTR- MED EXMR/ OFC SUP/MED SUP- PH\$268.02
BUTLER BREMER COMMUNICATIONS, INTERNET- CC\$168.30
BUTLER COUNTY AG EXTENSION, REG-SR\$180.00
BUTLER COUNTY EMERGENCY, FY25 ALLOC- 1/2 3RD QTR\$28,125.00
BUTLER COUNTY ENGINEER, FUEL- SHF INVG;SHF ADMIN;UNIF PTRL;CONT LAW\$2,823.35
BUTLER COUNTY PUBLIC, DRG TSTG-SR/ MED EXMR\$734.38
BUTLER COUNTY R.E.C., UTIL-CC\$565.14
BUTLER COUNTY R.E.C., TELE- E911\$195.61
BUTLER COUNTY REC, UTIL/SEC LGTS-SR\$569.53
BUTLER COUNTY SHERIFF, CT COSTS\$470.75
BUTLER COUNTY SOLID, DISP FEE-MAINT;CTHSE\$23,505.00
CAL COMMUNITY SCHOOLS, SCH RDY- CONT SVCS\$990.00
CALHOUN-BURNS & ASSOC., PROF SERV-SR\$3,202.00
CAPITAL ONE, TRG PRGM- CC\$216.80
CARD, BETTY, PEO- ELCTN\$204.15
CDW-G, EQUIP- IT\$77,700.00
CEDAR VALLEY REPORTING, LLC, CT COSTS\$67.20
CENTRAL IOWA DETENTION, JVN DET\$562.72
CENTRAL IOWA DISTRIBUTING, OFC SUP- DHS/ SUP- JNTR\$1,179.00
CENTURY LINK, TELE- E911\$0.70
CERTIFIED POWER, INC., LBR-PRTS-SR\$3,370.87
CHEMSEARCHFE, MAINT- CTHSE\$659.95
CHILD CARE RESOURCE & REFERRAL, ECI- CONT SVCS\$24,560.83
CHRISTIE DOOR COMPANY, MAINT- CTHSE\$262.50
CINTAS CORPORATION, SUP-SR\$371.00
CLARKVILLE LUMBER CO, MAINT- CC\$70.30
CLARKSVILLE, CITY OF, UTIL-SR\$28.45
CLOSE, JANE, PEO- ELCTN\$174.00
COLEMAN MOORE COMPANY, MULCH-SR\$20,240.00
COMMUNITY LUTHERAN PRESCHOOL, SCH RDY- CONT SVCS\$375.00
COREPH, LLC, COMP PROG- IT\$7,970.00
COUNTY LINE REPAIR LLC, CAR EXP- UNIF PTRL\$350.00
CRAWDADDY OUTDOORS, UNIF-CC\$158.40
CROELL REDI-MIX, INC, BLDG EXP- CONS\$15,084.50
CROGHAN + RUSSELL CPA PC, CONT SVCS- PH\$3,100.00
CRUMLEY, MARGARET, PEO- ELCTN\$252.00
DALEY, MAUREEN, PEO- ELCTN\$232.75
DARON, KERI, PEO- ELCTN\$265.35
DETAMORE, THOMAS, PEO- ELCTN\$227.25
DEWITT, CINDY, MLGE- PH\$348.45
DIAMOND OIL CO, MAINT- CC\$20.56
DIKE-NEW HARTFORD PRESCHOOL, SCH RDY- CONT SVCS\$1,500.00
DOBBS, ALAN, PEO- ELCTN\$280.30
DOHRN, PAMELA, PEO- ELCTN\$237.75
DUMONT TELEPHONE COMPANY, TELE-SR; DHS; E911/ INTERNET-IT/ UTIL- EMA\$6,000.73
DUMONT, CITY OF, UTIL-SR\$149.00
DYNAMIC IOT DATA, TRACKRS/ AVL/DIAG-SR\$2,200.00
EDDY, ROBERT, MLGE- SUPV\$186.30
ELAN FINANCIAL SERVICES, BD MBREXP; SCH OF INSTR; MAINT- CC/ MEAL/LDGING;FEE; REG; MISC EXP- SR\$2,519.33
ELSBURY-REIHER, CHERYL, PEO- ELCTN\$215.75
EMPLOYEE BENEFIT SYSTEMS, CLAIMS/ PSF ADMIN FEES\$6,747.91
FARM CHEM, MISC SUP; PUMP-SR\$4,186.86
FASTENAL COMPANY, BLTS/ MISC SUP-SR\$653.81
FLESHNER, TAMARA L., SCH OF INSTR- EMS\$232.52
FOSTER, AMBER, MLGE- PH\$588.23
FUN IN THE SON PRESCHOOL, SCH RDY- CONT SVCS\$375.00
GAAP SOLUTIONS, APPRAISAL- ASSR\$3,700.00
GALEY, KAREN, PEO- ELCTN\$268.35
GATR TRUCK CENTER, PRTS-SR\$1,180.55
GEO COMM, MAPPING- E911\$5,314.00
GIBSON DESIGN & FABRICATION, STL-SR\$910.00
GILLEN, MACKENZIE, MLGE- PH\$464.60
GRASER, CHRISTINE, PEO- ELCTN\$255.00
GREENE RECORDER, THE, PUB NOT- ELCTNS/ BD PROC- SUPV\$1,546.57
GREENE, CITY OF, UTIL-SR; CC\$172.29
GROEN, GWEN, PEO- ELCTN

.....\$297.00
GRUNDY COMMUNITY PRESCHOOL, SCH RDY- CONT SVCS\$2,605.00
GUTKNECHT, CYNTHIA, PEO- ELCTN\$209.46
HALVERSON, JANE, PEO- ELCTN\$242.45
HAMMEL, KAREN, RNT/GEN RELIEF\$600.00
HARKEN LUMBER, LMBR; SCRWS-SR/ MAINT- CC\$1,042.95
HARRIS, DALE, WELL RENO- EH\$300.88
HARTZELL, KATHERYN, PEO- ELCTN\$237.52
HEEREN, KATHY, MLGE- PH\$24.15
HEMANN, NANCY, MLGE- PH\$23.00
HENNING, LISA, PEO- ELCTN\$183.90
HEUER, OKELENE, WELL REHAB- EH\$981.70
HEWITT, CONNIE, PEO- ELCTN\$186.90
HILLEGAS, JON & WHITNEY, WELL RENO- EH\$299.60
HINDERS, MARY ANN, MLGE- PH\$620.43
HOMER, DEBRA, PEO- ELCTN\$237.05
HOTSY EQUIPMENT COMPANY, SUP-SR\$62.00
ICEA SERVICE BUREAU, REG-SR\$1,450.00
IMWCA, WC PREM-GB;SR\$6,145.00
INTERSTATE BATTERIES OF UPPER IOWA, BTRYs-SR\$601.80
IOWA ASSOCIATION OF NATURALIST, TREASURER, SCH OF INSTR- CC\$20.00
IOWA COMM. ASSURANCE POOL, DED-SR\$2,448.26
IOWA COMMUNICATIONS NETWORK, TELE- E911\$452.00
IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING, MAINT- CTHSE\$80.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR\$31.89
IOWA WEED COMMISSIONERS ASSC, SCH OF INSTR- CC\$681.00
J & C GROCERY, WELLNESS-CTHSE/ OFC SUP-PH/BD & CARE- JAIL\$624.57
JANESVILLE PRESCHOOL, SCH RDY- CONT SVCS\$750.00
JEPSEN JR, PAUL, PEO 11/2024\$295.87
JERRY ROLING MOTORS INC., CAR EXP- SHF\$55.65
JOHN DEERE FINANCIAL, MAINT- CC/ MISC SUP-SR\$157.88
JOHNSON TILING, TILE-SR\$1,110.00
JOHNSON, BAILEY, MLGE- PH\$707.25
JOHNSON, DIANE, PEO- ELCTN\$238.10
JOHNSON, EDWARD, WELL RENO- EH\$400.00
JONES, AMBER, PEO- ELCTN\$227.25
JUNKER, TIM, PEO- ELCTN\$90.00
KAY PARK-REC CORP, TANKS; GAUGES-SR\$12,750.12
KIDQUEST PRESCHOOL & DAY CARE, SCH RDY- CONT SVCS\$960.00
KLUITER AUTO REPAIR LLC, MISC RPRS- CC\$168.82
KNAPP, JAYNE, PEO- ELCTN\$226.65
KNOEDLER, DOROTHY A., PEO- ELCTN\$207.52
KRAMER, MIKE, WELL REHAB- EH\$400.00
LASER RESOURCES, PSTG- CTHS\$333.72
LITTLE LAMBS PRESCHOOL, SCH RDY- CONT SVCS\$600.00
LITTLE REBELS PRESCHOOL, SCH RDY- CONT SVCS\$980.00
LJP WASTE SOLUTIONS, DISP FEE- JAIL/MAINT- JAIL/UTIL- DHS;PH;EMA\$325.00
LUECKE, BRIANNA, BD & CARE- JAIL\$74.97
LUTHERAN SERVICES IN IOWA, SCH RDY- CONT SVCS\$16,806.98
MAIL SERVICES, LLC, OFC SUP- TREAS/PSTG- TREAS/ MAILING- ELCTNS\$2,498.24
MAJEWSKI'S TIRE SERVICE, CAR EXP- SHF\$732.00
MEDLINE INDUSTRIES INC, MED SUP- PH\$25.20
MENKEN, REID, FUEL- SHF\$59.40
MENNENGA, CALVIN, PEO- ELCTN\$237.02
MERCYONE WAVERLY, MED EXMR\$233.75
MID AMERICAN ENERGY, UTIL/ SEC LGTS-SR; SIREN; VA; CC; DHS; SHF;KESLEY LIGHTING\$1,694.50
MID COUNTRY MACHINERY, INC, PRTS;RNTL-SR\$5,511.04
MID-AMERICA PUBLISHING #, BD PROC- SUPV/ PUBL; PUB NOT- EH/\$787.06
MID-AMERICA PUBLISHING CORP, PUBL- VA; SR; ELCTN\$964.95
MIDWEST CARD AND ID SOLUTIONS LLC, EQUIP CONT- EMA\$2,150.00
MORTON, ROBIN, PEO- ELCTN\$120.00
MORT'S PLUMBING & HEATING, MAINT- CTHSE/ PERM IMPROV- EMA\$797.30
MOTOROLA SOLUTIONS, INC, RADIO EQUIP- E911 \$151,534.22
MULDER, AARON, SFTY-SR\$89.96
NACVSO, DUES- VA\$50.00
NAPA AUTO PARTS (GREENE), MAINT- CC\$287.94
NAPA AUTO PARTS (P'BURG), FLTRS; SFTY;BTRY;SUP;MISC SUP; PRTS-SR\$1,836.03
NAPAAUTO PARTS DIV OF MPEC -101, MAINT- CC\$10.98
NELSEN, DOROTHY, 254.85\$254.85
NELSON SEPTIC SERVICES LLC, SUP-SR\$125.00
NEW HARTFORD, CITY OF, SUP-SR\$49.00
NICAO, SCH RDY- CONT SVCS\$4,851.53
NORTH IOWA JUVENILE, JVN DET\$5,484.05
NORTH IOWA REPORTING, CT COSTS\$74.25
NUTRIEN AG SOLUTIONS, SPRY-SR\$7,768.00
O'BRIEN, TERRI, PEO- ELCTN\$210.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH\$64.65
OLDENBURGER, BRENDA, PEO- ELCTN\$239.90
OPERATION THRESHOLD, SCH RDY- CONT SVCS\$36,651.31
PARKERSBURG HARDWARE, MISC SUP; SCRWS-SR\$59.63
PATHWAYS BEHAVIORAL SERVICES, PROF FEES- OCT2024\$2,458.59
PIMLOTT, SHELLY, PEO- ELCTN\$193.80

PINNACLE MARKETING GROUP, OFC SUP- PH\$243.00
PIT STOP AUTO SERVICE, CAR EXP- UNIF PTRL\$90.68
PITNEY BOWES INC., PSTG-DHS\$398.82
POWERSPLAN, PRTS; SUP; FLTRS-SR\$1,778.47
POWERS SEEDS, SEED-SR\$6,400.00
POWERS, KARA, MLGE- PH\$415.73
PRICE, CHAD, SCH OF INSTR- CC\$10.00
PRIMUS, TIM, PEO- ELCTN\$180.00
PRINTERY, THE, OFC SUP- REC\$319.85
RADAR ROAD TEC, MNR EQUIP-SHF\$520.00
RANGEMASTERS TRAINING CENTER, MNR EQUIP- UNIF PTRL\$216.58
REDMAN FUNERAL & CREMATION SERVICES, INC., BUR EXP/ GEN REL\$1,800.00
RESERVE ACCOUNT, PITNEY BOWES, PSTG- CTHSE; ELCTNS\$6,000.00
REWERTS, CAROL, INVOICE\$180.00
RILEYS INC., OFC SUP- CTHSE; SR; SHF\$724.48
ROLING FORD, CAR EXP- SHF; SHF INVG\$310.80
RUETER'S, PRTS-SR\$147.05
RYAN EXTERMINATING INC., PEST CNTRL- DHS; CTHSE/ UTIL- PH; EMA\$198.12
SADLER POWER TRAIN, PRTS; SUP-SR\$2,697.72
SAULSBURY, RUTH, PEO- ELCTN\$213.91
SCHAEFFER MFG CO., SUP-SR\$1,061.10
SCHELL, ELLAH, MLGE- ELCTNS\$34.27
SCHRAGE, BECKY, PEO- ELCTN\$120.00
SCHUMACHER ELEV. CO., MAINT- DHS;CTHSE\$464.36
SHELL ROCK ELEM PRESCHOOL, SCH RDY- CONT SVCS\$675.00
SHELL ROCK NEW HORIZONS, RNT ASST/GEN RELIEF\$400.00
SHELL ROCK, CITY OF, UTIL-SR\$36.50
SHEPARD, AMY, MLGE- ELCTNS;CTHSE\$156.40
SHERBURNE, JUDY, PEO- ELCTN\$190.35
SHIELD TECHNOLOGY CORP, ARPA- GOVMT SERVICES\$200.00
SMITH, MARY, PEO- ELCTN\$162.00
SNAP-ON TOOLS CORP, TOOLS/ SUP/BTRYs-SR\$92.57
SOUTHEAST ELEMENTARY, SCH RDY- CONT SVCS\$375.00
SOUTHEAST IOWA LAND SURVEYORS ASSOC., REG-SR\$35.00
ST. PAULS LUTHERAN PRESCHOOL, SCH RDY- CONT SVCS\$3,510.00
STATE HYGIENIC LABORATORY, WATER TESTING- EH\$965.00
STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY\$2,047.00
STEERE, CALVIN L., SCH OF INSTR- CC\$10.00
STERICYCLE INC, MISC- CTHSE; DHS\$127.56
STIRLING, SUSAN, MLGE- PH\$314.53
STOHR, AMY, PEO- ELCTN\$220.35
STOKES WELDING, PRTS-SR\$146.19
SURVIVE TODAY, LLC, SCH OF INSTR- EMS\$655.00
TALLGRASS ARCHAEOLOGY LLC, PROF SERV-SR\$6,397.30
TAYLOR PHYSICAL THERAPY, CONT SVCS- PH\$1,120.00
TENENBAUM'S JEWELRY, UP-GRADES- CC\$154.00
T-MOBILE, TELE- EMS; PH; SR\$823.77
TRIPOLI PRESCHOOL, SCH RDY- CONT SVCS\$4,100.00
TRUCK CENTER COMPANIES, PRTS; FLTRS; SUP/ LBR- SR\$7,304.66
UBBEN, LORRAINE, RNT ASST/ GEN RELIEF\$550.00
UBBEN, WES, SFTY-SR\$439.96
UHLLENHOPP-JACOBS, LISA, PEO- ELCTN\$30.00
UMB BANK, N.A., GEN OBLIG INTEREST- 2013 PIPELINE\$64,206.25
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE, DRG TSTG-SR\$84.00
UNITYPOINT HEALTH AT WORK, PHYS; HEARING TST-SR\$632.50
US CELLULAR, TELE- CC; EH; SHF; SR/ ARPA- GOVMT SERVICES\$802.35
VANGUARD APPRAISALS INC., REAPPRAISAL- ASSR\$45,166.50
VERNON COMPANY, OFC SUP- EMS\$84.13
VISA- IOWA STATE BANK, OFC SUP- EMS/ MISC- ELCTNS/ MAINT- CTHSE/SUP- JNTR/ OFC SUP-EH\$4,345.86
VISA- BD & CARE- JAIL/ OFC SUP- SHF/ ARPA- GOVMT SERVICES\$701.49
WALTON, JERRY, PEO- ELCTN\$225.52
WAPSIE VALLEY CSD, SCH RDY- CONT SVCS\$555.00
WAVERLY HEALTH CENTER, WELLNESS- CTHSE\$4,005.00
WEST FORK PRESCHOOL, SCH RDY- CONT SVCS\$2,195.00
WEST, CANDY, PEO- ELCTN\$288.86
WHITE CAP, BRDG SUP-SR\$499.00
WILKEN, DAVE, PEO- ELCTN\$112.50
WILKEN, MATT, WELLNESS-CTHSE\$20.00
WINDSTREAM IOWA COMMUNICATIONS, TELE- E911\$355.37
WINDSTREAM, TELE- DHS\$193.81
WINTERBERG, GAYLEN, EQUIP LEASE- E911\$625.00
WITTRUCK, ANNETTE, SCH OF INSTR; UNIF-CC\$138.00
WIX WATER WORKS, MNR EQUIP- ATTY\$48.70
WUBBENA, SUZANNE, PEO- ELCTN\$21