

LEGALS

PUBLIC NOTICE

Butler Co BOS • Public Hearing

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet on July 29, at 9:00 a.m. in the basement meeting room of the Butler County Courthouse.

At this meeting the Board of Supervisors will.

Hold a Public Hearing on Trepp Minor Plat located in the E½ NW¼ of Section 2, Township 93 North,

Range 17 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Auditor at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6547 or via email at auditor@butlercounty.iowa.gov.

Published in the Eclipse-News-Review on June 16, 2025

PUBLIC NOTICE

Amended Notice of Appraisal Hearing

AMENDED NOTICE OF APPRAISEMENT HEARING AND PUBLIC MEETING OF COMPENSATION COMMISSION TO ASSESS DAMAGES

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN LAND BY THE CITY OF PARKERSBURG, IOWA FOR THE IMPROVEMENT OF

NEWELL AVENUE IN THE CITY OF PARKERSBURG LOCATED IN BUTLER COUNTY, IOWA

OWNED BY TWO PAULS HOLDINGS, L.L.C.

TO:
Steve Burrell
David Kelm
Bill Hager
Kyle Rice
Leon Thorne
Kevin Truax

An application of condemnation having been presented to the Chief Judge of the Judicial District requesting the appointment of six (6) qualified persons as a Condemnation Commission:

Whereas an appointment has

been filed in my office and wherever whereas you have been appointed and selected as such Condemnation Commissioners:

NOW, THEREFORE, you are commanded to be and appear before the undersigned at the Parkersburg Civic Center, 502 3rd Street, Parkersburg, Iowa, at the on the 29th day of July, 2025 at the hour of 9:00 AM for the purpose of qualifying as such commissioner and proceed to view said premises and make an award of damages as provided by law.

This notice published pursuant to section 6B.11, Code of Iowa. Jason Johnson, Butler County Sheriff

By:
Prior to the meeting of the Commission that Commission or commissioner shall not communicate with the applicant property owner or their agents regarding the condemnation proceedings

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NEW HARTFORD COUNCIL MEETING MINUTES JULY 9, 2025

Present Dennis Canfield, Tim Woods, Cindy Brewer, Abbie Perez, Jerry Ragsdale, Randy Johnson

Others present: Chad Campbell, Jane Close, Bill Close, Tori Schwab, David Schwab, Molly & Brett CSS

Mayor Canfield leads with the Pledge of Allegiance and then requests a motion to approve agenda at 5:30pm. It was then moved by Brewer 2nd by Banwarth to approve agenda with vote being all Ayes motion carries.

Jane Close expressed her concerns regarding the school systems future planning and the long-term effects it will have on the community. These kinds of actions are irreversible and should be addressed now. Bill Close expressed as an educator himself how important the New Hartford Children are to New Hartford and that they should be kept in their hometown.

Molly and Brett from CSS dropped in to touch base with Mayor and Council and brought up a few suggestions offering more services to the community. Clerk explains the questions and return response have been nothing short of excellent from CSS.

Campbell explains the 3% increase in liability insurance and the increase of 10% in work comp insurance this fiscal year. Budgets are usually based on 10% increase so it was nice to have the 3% increase in liability insurance.

Cyber liability coverage was discussed and determined by the survey the City Clerk and IT Tech completed resulting in a good premium coverage for this service. With this discussion a motion to take the alternative contribution increase of

\$278 totaling \$516 a year for the alternate limit of \$1,000,000 moved by Ragsdale 2nd by Woods with the vote being all ayes motion carries.

Schwab's explained they are still working towards a solution to their drainage issues and any information the city can offer is appreciated.

Motion made by Johnson to move forward with the municipal infractions at 304 Washington St 2nd by Banwarth with the votes being all ayes motion carries.

Maintenance Department was not available for updates.

Mayor explains there are several dead trees located in lots located at 1207 Main St and 927 Main St. A bid request has been put out to All Seasons Underground and Dalton Fecker's for the removal of the trees and stumps.

The completion of the south drainage ditch was discussed along with the storm drains not being cleaned in a timely basis.

REVENUES: General \$37782.38
Road Use \$8914.31
Water Utilities \$7481.89
Sewer Utilities \$9746.21
Total All funds \$63924.79
EXPENDITURES: General \$21927.42;
Road Use \$4511.65 ;
Water Utilities \$6413.83;
Sewer Utilities \$15122.14;
Debt Serv \$ Total all funds \$47975.04

CLAIMS REPORT VENDOR, REFERENCE, AMOUNT

AHLERS & COONEY PC, LEGAL..... \$5,079.52
ANGELA MARIE WIBBEN, CITY HALL MAINT..... \$80.00
BUTLER CO SHERIFF'S OFFICE, 4TH QTR POLICE PROTECTION..... \$6,000.00
BUTLER CO SOLID WASTE COMM, DISPOSAL FEES..... \$2,452.50

CITY SANITARY SERVICE, MONTHLY GBG SERVICE..... \$2,207.04
COOLEY PUMPING, STORM SEWER MAIN..... \$1,750.00
DEMCO, LIB SUPPLIES..... \$53.68
EFTPS, FED/FICA TAX..... \$3,385.81
ELECTRIC PUMP, SEWER MAINT..... \$310.00
GORDON FLESCH COMP INC, LIBRARY..... \$24.00
HAWKINS INC, CHLORINE..... \$2,014.24
HAWKINS INC, CHLORINE..... \$584.63
CENTRAL IOWA WATER ASSN, CASEYS WATER MAINT..... \$186.22
IOWA SPORTS SUPPLY, LITTLE LEAGUE EQUIPMENT... \$158.00
IPERS, IPERS..... \$1,867.57
JOHN DEERE FINANCIAL, MOWER MAINT..... \$85.91
KNOCK 'N KNEEDLES, WORK SAFETY SHIRTS..... \$180.00
KONKEN ELECTRIC INC, ELECTRICAL MAINT..... \$587.39
LUHRING MONUMENTS, CEMENTERY FOUNDATION REPLACED..... \$600.00
MENARDS-CEDAR FALLS, CITY MAINTENANCE..... \$227.57
MERCYONE OCCUPATIONAL HEALTH, PRE EMPLOYMENT PHYSICALS..... \$200.00
MID AMERICAN PUBLISHING CORP, PUBLICATION..... \$114.23
MID IOWA CONCRETE & CONSTRUCTI, GRAVE OPENING..... \$500.00
MILLER WINDOW SERVICE, CITY HALL MAINT..... \$26.00
NEW HARTFORD FIRE DEPT, 3RD QTR RUN ALLOWANCE..... \$2,500.00
OFFICE DEPOT, OFFICE SUPPLIES..... \$410.14

PARKERSBURG HARDWARE, CITY MAINTENANCE..... \$66.48
PEOPLE SERVICE INC, PROFESSIONAL SERVICES..... \$2,048.48
SANDEE'S, NHLRC..... \$235.00
SANDY BECKER, PACKWAUKEE PARK CLEANING..... \$97.50
STOKES WELDING, LAWN CARE EQUIP MAINT..... \$93.98
SUSAN MEYER, REIM PARK SUPPLIES/PLANTS..... \$236.50
TREAS. STATE OF IOWA, STATE TAX..... \$710.03
WILLIAM CLOSE, REIMB FOR BB COURT PAINT..... \$43.18
Accounts Payable Total.....

PAYROLL, WAGES..... \$35,115.60
Motion to approve The Royal Blue alcohol license moved by Brewer 2nd by Banwarth with the vote being all ayes motion carries.

Motion to approve Dollar General Cigarettes & Tobacco license renewal move by Brewer 2nd by Banwarth with the vote being all ayes motion carries.

Motion to approve Pavelec's proposed changes to the storm drain intakes at 1219 Main St was approved as presented moved by Ragsdale 2nd by Woods with vote being all ayes motion carries. Clerk has been working with City Attorney on a waiver that will need to be signed.

Mayor explains a temp agency has approached him for employment opportunities. The documents are in review for possible future needs.

Motion to adjourn at 7:51 pm made by Johnson 2nd by Ragsdale with vote being all ayes motion carries.

Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield

Published in the Eclipse-News-Review on June 16, 2025

PUBLIC NOTICE

City of Parkersburg • Notice of Public Hearing and Letting

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE 3RD STREET WEST ALLEY RECONSTRUCTION FOR THE CITY OF PARKERSBURG, IOWA; AND NOTICE TO CONTRACTORS OF THE RECEIVING OF BIDS FOR THE CONSTRUCTION OF SAID REPLACEMENT.

Notice of Public Hearing and Letting for this Construction in and for the City of Parkersburg, Iowa.

NOTICE IS HEREBY GIVEN:

Sealed bids will be received by the City of Parkersburg, Iowa, at Clapsaddle-Garber & Associates; 739 Park Avenue; Ackley, Iowa; 50601 until Noon, on the 4th day of August, 2025 for the above stated project as described in detail in the plans and specifications now on file in the office of the City Clerk. Bids received will be opened and tabulated in City Hall by the City Clerk and Project Engineer at 1:00 PM on the 4th day of August, 2025 at Parkersburg City Hall. The proposals will be presented to the City Council and considered at its meeting to be held at 7:00 PM on the 4th day of August, 2025, or at such later time and place as may then be fixed.

The City Council of Parkersburg, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract and estimate of cost for the construction of said improvements in accordance with the provisions of Chapter 384, Code of Iowa, at 7:00 PM, on the 4th day of August, 2025, at the Civic Center in Parkersburg, Iowa. At said hearing any interested person may appear and file objections to the project and cost thereof.

Work under this project consists of approximately 920 square yards of PCC pavement with subbase; approximately 125 feet of PCC curb and gutter; removals; grading; along with appurtenant work. This work is shown in detail on the construction plans on file with the City Clerk.

All bids must be filed on or before the Noon deadline previously stated. All bids shall be made on forms furnished by the City and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by a bid bond, cashier's or certified check, or a credit union certified share draft, in a separate sealed envelope in an amount equal to ten percent (10%) of the total amount of the proposal. The certified or cashier's check shall be drawn on a bank in Iowa or a

bank chartered under the laws of the United States or said certified share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the City Clerk, City of Parkersburg, Iowa, as a security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract, or fails to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of Council. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids.

The City reserves the right to reject any and all bids, to waive informalities and technicalities. The Council reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days after the date bids are to be received. If awarded, one (1) contract will be awarded to the lowest responsible, responsive bidder for Base Bid with or without alternates based on the amount of work, type

of materials selected by the City based, and lifecycle costs.

Liquidated damages in the amount of \$1,000.00 per calendar day will be assessed for each day that work remains uncompleted after the deadline set below. Contractor shall begin work within ten days of the

Owner's Notice to Proceed, and work shall proceed continuously until completed. Work must be completed by June 30, 2026.

The successful bidder shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor. In addition, the bond shall guarantee against defects in materials or workmanship for a period of two years after completion and acceptance by the City.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa

domestic labor to the extent lawfully required under Iowa statutes.

Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-seven percent (97%) of the contract value of the work completed, excluding materials and equipment delivered to the job site during the preceding calendar month, and will be based upon an estimate prepared on the twenty-fifth (25th) day of each month by the Contractor, subject to the approval of the Engineer. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the three percent (3%) due the Contractor will be paid not earlier than thirty-one (31) days from the date of final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payment will be due until the Contractor has certified to the City Clerk that the materials, labor, and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Payments shall be made in cash from funds on hand; money from the sale of Bonds; or

other monies which can be legally used for this work.

Plans and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Copies of the plans and specifications for this project can be downloaded at no charge from Beeline + Blue or on CGA's plan page; www.cga-planroom.com. A printed copy can be obtained by contacting Beeline + Blue, 2507 Ingersoll Avenue, Des Moines, IA 50312; phone 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

Published upon order of the City Council of Parkersburg, Iowa.

Chris Luhring, City Administrator/ Clerk

Published in the Eclipse-News-Review on June 16, 2025

PUBLIC NOTICE

City of Parkersburg • Minutes and Claims 7.1.2025

CITY OF PARKERSBURG JULY 1, 2025

Parkersburg, Iowa

The City Council of the City of Parkersburg, Iowa met in regular session on Tuesday, July 1, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cleary, 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 Madsen to approve the minutes. Upon vote, all ayes.

After discussion, there was a motion by Manifold, seconded by Madsen to approve the bills. Upon vote, all ayes.

As requested by the property owner(s) Mayor Timmer opened the hearing to discuss the Notice to Abate Nuisance Violation / Notice of Dangerous Building sent to McDivitt's LLC on June 20, 2025. The Zoning Administrator read a portion of the notice that was provided to the property owner(s). The City Attorney also provided comments about the nuisance and provided information regarding the contract that has been awarded to reconstruct the alley right-of-way from Coates Street to Railroad Street. Clayton McDivitt spoke on behalf of the notice(s) and stated his discontent with the letters sent. There was continued discussion about the need to get the alley reconstructed, problems with buried and above-ground utilities being in the immediate area, and the lack of progress being made since the basement wall collapsed. Clayton requested an additional extension to allow time for the utility companies to complete the work they need to do in order for the wall to be replaced. There was continued discussion about the lack of progress and the need to get the alley repaired as soon as possible. Upon no further comments being made, there was a motion by Manifold, seconded by Cuvelier to deny the request for more time to be granted. Upon vote, ayes: Cleary, Cuvelier, Manifold. Abstain: Madsen, Schneiderman.

Isaiah Corbin, INRCOG, spoke on behalf of the 2025 Comprehensive Plan update. He stated the plan's goals are directed at moving the city forward in a variety of ways for the next 15-20 years. Isaiah described the task force that was originally put together to discuss the anticipated

growth and development of Parkersburg. He reviewed the main parts of the Comprehensive Plan and highlighted the most important chapters. Isaiah stated his desire to make sure that the plan is used consistently moving forward. Councilman Cuvelier thanked everyone for the time spent on the plan by everyone involved and his goal of using the plan in the future in the best interest of the city overall.

The Public Works Department update was provided by Tim Kolder. Tim stated that thirty-three new water meters are remaining to be installed. He stated the concrete repairs and new starting block mounts at the swimming pool are working very well. There was discussion about street sweeping and the need to take care of weeds growing at the sidewalk intersections.

There was a motion by Cleary, seconded by Schneiderman to authorize the closure of 3rd Street downtown for Parkersburg Fun Days on Friday, August 1st at noon to Saturday, August 2nd at midnight. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Madsen to provide \$2,500.00 to sponsor Fun Days activities. Upon vote, all ayes.

A small group is proposing starting a Farmer's Market on every other Saturday starting July 12 from 8am to 11:30am in the morning on Bethel Street and the area near Rotary Park. They are requesting the closure of Bethel Street from 3rd Street to 4th Street during the event taking place. There was a motion by Manifold, seconded by Cuvelier to approve the closure. Upon vote, all ayes.

Motion by Cleary, seconded by Schneiderman to allow the closure of the end of Dorothy Street for a neighborhood block party on July 18, 2025 from 5pm to 11pm. Upon vote, all ayes.

Rus Boersma announced that Iowa State Bank has agreed to purchase three complete air packs for the Fire Department. He also announced funds donated by Green Belt Bank & Trust and Mid-Iowa Coop. Rus requested \$6,357.64 from the fire budget to have enough money to purchase eight total air-packs for the department. There was a motion by Schneiderman, seconded by Cleary to authorize the purchase. Upon vote, all ayes.

Police Chief Bruce Tierney provided an update of the police department, including the hiring of another full-time officer in the near future.

Tyler Johnson provided an update of the Ambulance Service.

Julie Folken gave an update of programming at the library. She also recommended the reappointment of Marcie Sharp and the appointment of Dr. Jeremy Cordes to the Library Board to replace Ron Pebbles who has served for twenty-two years. There was a motion by Cleary, seconded by Manifold to approve the appointments. Upon vote, all ayes.

There was a motion by Manifold, seconded by Cuvelier to adopt Resolution 1160 approving the authorization of the FY2025 transfers-in and transfers-out of funds. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Cuvelier to approve \$1,000 sponsorship of the Parkersburg Show & Shine Car Show. Upon vote, all ayes.

Engineer Lee Gallentine provided an update of the Newell Avenue Reconstruction project. He recommended the approval of change order #1 for the Newell Avenue project to include the section of trail on the former school district property. There was a motion Cleary, seconded by Schneiderman to approve the change order. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Cleary to approve pay estimate #4 for the Newell Avenue Project. Upon vote, all ayes.

There was discussion about the letter from the contractor working on the Wemple Street / Lincoln Street Watermain Project recently sent to impacted property owners. The contractor's goal is to keep citizens informed about the project and the progress taking place.

There was a motion by Cuvelier, seconded by Manifold to approve the liquor license renewal for Kwik Trip, Inc subject to ABD approval. Upon vote, all ayes.

APRIL BOVY, CITY HALL JANITORIAL..... \$50.00

GAYLEN TIMMER, CEMETERY MAINTENANCE..... \$1,500.00

CRISSA BROUWER, LIBRARY JANITORIAL..... \$275.00

ACCESS SYSTEMS, COPIER..... \$521.20

ADVANTAGE ARCHIVES, DIGITAL CONTENT..... \$550.00

AMAZON, BOOKS/SUPPLIES..... \$778.82

BAKER & TAYLOR, LIBRARY BOOKS..... \$260.14

ASHLEE BAUSMAN, REIMBURSE AMBULANCE..... \$185.32

ALEXANDRA BELLOWES, REIMBURSE CITY HALL..... \$39.89

BMC AGGREGATES, ROCK/

ROAD REPAIRS..... \$448.60

BOUND TREE MEDICAL, MEDICAL SUPPLIES..... \$294.91

BUDGET BLINDS, LIBRARY SHADES..... \$5,568.00

BUTLER CO SOLID WASTE, GARBAGE/RECYCLING..... \$8,563.75

BUTLER COUNTY COMPUTERS, LAPTOP..... \$499.00

CARRICO AQUATIC RESOURCES, REPAIRS..... \$81.20

CENTURY LINK, TELEPHONE..... \$834.08

CHANNEL SEEDS, REBATE..... \$2,225.03

CITY SANITARY, GARBAGE/RECYCLING..... \$8,465.44

CLAPSADDLE-GARBER ASSOC, ENGINEERING-WEMPLE ST..... \$1,585.25

CLAPSADDLE-GARBER ASSOC, ENGINEERING-SEWER LINING..... \$4,830.00

CLAPSADDLE-GARBER ASSOC, ENGINEERING-NEWELL AVE..... \$17,108.80

CLAPSADDLE-GARBER ASSOC, ENGINEERING-WATER PLANT..... \$521.00

CLAPSADDLE-GARBER ASSOC, ENGINEERING-EAST ALLEY..... \$6,374.17

CLAPSADDLE-GARBER ASSOC, ENGINEERING-RR GRANT..... \$2,357.20

COLUMN SOFTWARE PBC, PUBLISHING..... \$576.48

D&K PRODUCTS, MAINTENANCE..... \$680.00

DAKOTA SUPPLY, REPAIRS..... \$46.31

DELTA DENTAL, INSURANCE..... \$859.14

DELTA GLOVES, MEDICAL SUPPLIES..... \$122.19

DEMCO, SUPPLIES/DISPLAY..... \$958.19

DICKINSON BRADSHAW, LEGAL SERVICES..... \$192.50

DS REPAIR, REPAIRS..... \$2,196.10

DUMONT TELEPHONE, BROADBAND..... \$688.31

EMERGENCY APPARATUS, PUMP TESTING..... \$1,995.76

LAURA ERNST, SUMMER PROGRAM..... \$250.00

EUROFINS ENVIRONMENT TESTING, SEWER TESTING..... \$355.00

FALCON PROPERTIES, REBATE..... \$17,751.85

FELLER EXPRESS, SUMMER PROGRAM..... \$450.00

JULIE FOLKEN, PROGRAMMING/EQUIPMENT..... \$1,479.97

HAWKINS, CHEMICALS..... \$4,390.15

HIGHWAY 57 AUTO, REBATE..... \$989.45

IA DNR, OPERATOR RENEWAL..... \$120.00

IA ONE CALL, CONTRACT SERVICES..... \$66.00

IA PRISON INDUSTRIES, POOL SIGNAGE..... \$158.00

ITRON, ANNUAL FEE..... \$267.12

JOHNSONS PLUMBING, PARTS/REPAIRS..... \$1,353.85

TIM KOLDER, REIMBURSEMENT..... \$33.99

KONKEN ELECTRIC, WEST LIFT STATION GENERATOR..... \$28,147.45

KWIK TRIP, FUEL..... \$1,720.98

CHRISTOPHER LUHRING, REIMBURSE CITY/POOL/DED DIFF..... \$2,571.92

RODNEY LUHRING, DED DIFF..... \$925.49

HUNTER MAITLAND, REIMBURSE TRAINING..... \$124.54

MASTER MEDICAL EQUIPMENT, MEDICAL SUPPLIES..... \$220.00

MEDIACOM, TELEPHONE..... \$48.45

MERCY-ONE, MUTUAL AID..... \$160.00

MICROBAC LAB, WATER TESTING..... \$35.00

MIDAMERICAN ENERGY, UTILITIES..... \$5,467.64

MILLER WINDOW, WINDOW CLEANING..... \$48.00

MIRACLE REC, EQUIPMENT..... \$403.12

MOTOROLA SOLUTIONS, CAR RADIOS..... \$7,119.00

NAPA AUTO, PARTS/SUPPLIES..... \$450.18

NELSON & TOENJES LAW, LEGAL..... \$10,637.43

PBURG HARDWARE, PARTS/SUPPLIES..... \$1,157.34

PBURG TIRE & ALIGN, PARTS/REPAIRS..... \$167.35

PCC AMBULANCE BILLING, AMBULANCE BILLING..... \$1,538.66

PIT STOP AUTO, REPAIRS..... \$84.31

PLATINUM TURF, MAINTENANCE..... \$1,409.00

PRINCIPAL LIFE INSURANCE, INSURANCE..... \$62.09

QUALITY MAINTENANCE SERV, REPAIRS..... \$2,538.10

LAURA ROEGNER, PROGRAMMING..... \$255.76

SHIELD PEST CONTROL, SERVICE..... \$65.00

SILVERSMITH DATA, GIS ANNUAL FEE..... \$1,254.95

STAHL ENTERPRISES, REBATE..... \$1,235.94

CAROLE STEPHENS, SUMMER PROGRAM..... \$450.00

STOREY KENWORTHY, CHECKS..... \$561.00

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 6.30.2025 - Part 1/2

MINUTES AND PROCEEDINGS
OF A REGULAR MEETING OF
THE BUTLER COUNTY BOARD
OF SUPERVISORS HELD ON
JUNE 30TH, 2025.

Meeting called to order at 9:00 A.M. by Chairman pro tem Greg Barnett and member Wayne Dralle present. Chairman Rusty Eddy absent. Motioned by Dralle, second by Barnett to approve the agenda. All ayes. Motion carried.

Motioned by Dralle, second by Barnett to approve June 24, 2025, minutes. All ayes. Motion carried.

No public comment was received. County Employees from multiple departments were recognized for their Years of Service.

Following review, it was moved by Dralle, second by Barnett to adopt Resolution #403-26 for Fiscal Year 2026 Appropriations. Roll was called and the resolution was adopted as follows:

RESOLUTION #403-26
for APPROPRIATIONS

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2025, in accordance with section 331.434, subsection 6, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The amount itemized by fund and by department or office on the following schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

Service Area/Department	
..... Appropriations FY2026	
01, SUPERVISORS.....	\$241,100
02, AUDITOR.....	\$204,350
03, TREASURER	\$524,607
04, ATTORNEY.....	\$321,017
05, SHERIFF.....	\$2,886,185
06, ELECTIONS	\$400,250
07, RECORDER.....	\$321,069
08, COURTHOUSE.....	\$332,000
10, NATURAL RESOURCES	
.....	\$5,000
11, SAFETY.....	\$6,573
12, GENERAL RELIEF.....	\$187,850
13, DHS.....	\$65,565
16, MAINTENANCE	\$211,500
17, PUBLIC HEALTH.....	\$54,638
18, FAIR.....	\$25,000
19, TOWNSHIP.....	\$17,500
20, SECONDARY ROADS	
.....	\$11,689,400
21, VETERAN'S AFFAIRS.....	
.....	\$108,134
25, CONSERVATION.....	\$1,598,764
27, ZONING.....	\$54,638
28, MEDICAL EXAMINER.....	\$46,000
29, SANITARY DISPOSAL.....	
.....	\$275,000
30, ENVIRONMENTAL HEALTH	
.....	\$140,608
31, DISTRICT COURT SERVICES	
.....	\$18,700
32, COUNTY FARM	\$2,500
36, AMBULANCE	\$308,812
39, SES. MEMORIAL.....	\$200
42, ROAD CLEARING.....	\$100,000
47, ECONOMIC DEVELOPMENT.....	
.....	\$45,000
51, GENERAL SERVICES.....	\$6,500
52, IT.....	\$827,988
58, COMMUNITY COORDINATOR	
.....	\$157,386
64, UNEMPLOYMENT INSURANCE.....	\$10,000
65, ALCOHOL & DRUG.....	\$38,500
70, EMERGENCY SERVICES	
.....	\$213,400
90, LIBRARIES.....	\$88,000
99, NON DEPARTMENTAL.....	
.....	\$8,771,664
TOTAL.....	\$31,196,892

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1, shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2025.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If any time during the 2025-2026 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2025-2026 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

Greg Barnett, Board of Supervisors, Chairman Pro tem

ATTEST: Leslie Groen, County Auditor

Moved by Dralle, second by Barnett to adopt Resolution #404-26 for FY26 Interfund Operating Transfer from Rural Services Funds to Secondary Roads Fund. Roll was called and resolution was adopted as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-26

General Basic/Rural Services Funds to Secondary Roads Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2025/2026 budget year, and

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total periodic maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2025, shall be \$0. The total periodic maximum transfer from the rural services basic fund to the secondary

road fund for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$2,240,000.

Section 2. After being notified of the apportionment of current property taxes, mobile home taxes, military service tax credit, or delinquent taxes paid for prior years to the general basic or rural services basic fund, the auditor shall order a transfer from said fund to secondary road fund.

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes paid for prior years.

Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total periodic transfers to the secondary road fund shall not exceed the amount specified in section 1.

Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the transferring fund.

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

ATTEST: Leslie Groen, County Auditor

Moved by Dralle, second by Barnett to adopt Resolution #820-26 for FY26 Operating Transfer from TIF Fund to Debt Service Fund. Roll was called and the resolution was adopted as follows:

RESOLUTION FOR TRANSFER #820-26

TIF Fund to Debt Service Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2025/2026 budget year to enable payment of the debt obligation, and

WHEREAS, said transfers must be in accordance with section 331.430, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$1,500,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

ATTEST: Leslie Groen, County Auditor

Following review it was moved by Dralle, second by Barnett to adopt Resolution #821-26 for FY26 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. Roll was called and the resolution was adopted as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-26

General Basic to General Supplemental Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2025/2026 budget year and,

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

ATTEST: Leslie Groen, County Auditor

Moved by Dralle, second by Barnett to adopt Resolution #857-26 for FY25 Butler County Conservation Board Transfer Authority. Roll was called as the resolution was adopted as follows:

RESOLUTION #857-26

Butler County Conservation Board Transfer Authority

WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2025-2026 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000, Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6110-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6110-820000 not to exceed \$100,000 and,

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008.

IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above mentioned revenue accounts to the above mentioned reserve accounts upon request from the Butler County Conservation Board.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

Greg Barnett, Board of Supervisors, Chairman Pro tem

ATTEST: Leslie Groen, County Auditor

Auditor Leslie Groen explained the need for the interfund loan for the new EMS fund. Board reviewed Resolution #26-2025 for Interfund Loan with a motion by Dralle, second by Barnett to approve. Roll was called and the resolution was adopted as follows:

RESOLUTION #26-2025

INTERFUND LOAN

WHEREAS, it is desired to authorize the Auditor to transfer a sum from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 during the 2025-2026 budget year, and

WHEREAS, said interfund loan transfer must be in accordance with Section 331.477(2), Code of Iowa, NOW THEREFORE, be it resolved by the Board of Supervisors of Butler County, Iowa, as follows:

The interfund loan transfer from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 in the amount of \$37,500, with anticipated repayment will be no later than the end of 2025-2026 fiscal year.

The Auditor is directed to correct her books when said loan transfers are made and to notify the Treasurer of the amount of the said transfer.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON the Resolution was declared duly adopted on this 30th day of June 2025.

Greg Barnett, Chairman Pro tem, Board of Supervisors

ATTEST: Leslie Groen, County Auditor

Board reviewed transfer request for FY25 camping fee revenue to Butler County Conservation reserve accounts. Motion by Dralle, second by Barnett to approve transfer. All ayes. Motion carried.

Board reviewed FY26 Public Health Sub-Fund Agreement with a motion by Dralle, second by Barnett to approve. All ayes. Motion carried.

Board reviewed Resolution #34-2025 for Certificate of Deposit. Motion by Dralle, second by Barnett to approve Resolution #34-2025. Roll call was called the resolution was adopted as follows:

RESOLUTION #34-2025

WHEREAS, The Butler County has declared Green Belt Bank and Trust as a depository for Butler County;

WHEREAS, The Butler County Sheriff is seeking authority to open an 11-month Certification of Deposit with Green Belt Bank and Trust;

WHEREAS, The Butler County Sheriff is seeking authority to make a deposit of \$105,000 to earn an interest rate at 4.19%; and

WHEREAS, The Butler County Sheriff has been approved by Green Belt Bank and Trust for a deposit maximum of \$1,000,000;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, IOWA:

Section 1: That the Butler County Board of Supervisors declares Green Belt Bank and Trust is an existing depository for Butler County.

Section 2: That the Butler County Board of Supervisors authorizes the Butler County Sheriff to open an 11-month Certificate of Deposit account with Green Belt Bank and Trust.

Section 3: That the Butler County Board of Supervisors authorizes the Butler County Sheriff to make an initial deposit of \$105,000 to earn an initial interest rate at 4.19%.

Upon Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: NONE

ABSENT: Rusty Eddy

WHEREUPON the Resolution was declared duly adopted on this 30th day of June 2025.

Greg Barnett, Chairman Pro tem, Board of Supervisors

ATTEST: Leslie Groen

Following review, it was motioned by Dralle, second by Barnett to approve Resolution #35-2025 regarding County Social Services. Roll call was called and the resolution was adopted as follows:

RESOLUTION NUMBER 35-2025

A resolution by Butler County to dissolve a 28E Intergovernmental Agreement for Mental Health & Disability Services Network with County Social Services Region.

WHEREAS, Butler County is a member county of County Social Services Region, a legal entity under Chapter 28E of the Code of Iowa; and

WHEREAS, the County Social Services Region 28E agreement states a member may voluntarily withdraw with written notice; and

WHEREAS, Butler County has received notice County Social Services Region shall discontinue services as of December 31, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Governing Board to withdraw from the County Social Services Region effective December 31, 2025; this resolution shall serve as the required written notice.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy

WHEREUPON the Resolution was declared duly adopted this 30th day of June 2025.

Greg Barnett, Chairman Pro tem, Board of Supervisors

ATTEST: Leslie Groen, County Auditor

During the Engineer's Update, County Engineer John Rihder provided updates on local bridges projects, discussed the road grader training and discussed using a section of Vail Ave to demo a new de-stabilization product. Rihder also discussed working on Urban Renewal Plan updates with the Capital Projects Committee.

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

BUTLER COUNTY CLAIMS PAID:

JUNE 1- JUNE 30, 2025

ACCESS SYSTEMS LEASING,

EQUIP CONT- IT/ OFC SUP- CC.

.....\$4,471.79

ACCESS SYSTEMS, EQUIP

CONT- IT.....\$79.84

ACES, EQUIP/LICENSING; SOFT-

WARE SUP; DISASTER RCVRY-IT.....\$50,257.60

AGCO FINANCE - AGCOPLUS,

MAINT- CC/ PRTS-SR.....\$74.30

AGILITY RECOVERY SOLU-

TIONS, DISASTER RCVRY- IT.....\$520.96

AGVANTAGE FS, FUEL/DSL-SR/

MAINT- CC.....\$32,226.34

AIRGAS NORTH CENTRAL,

WLDG SUP-SR.....\$1,325.52

ALLIANT ENERGY, UTIL-SR/CC.....\$168.14

ALLISON HARDWARE, GRND

MAINT- CTHSE/ FLTR/ OFC SUP;

PNT: MISC SUP; BTRY-SR/

MAINT- CC; SHF.....\$454.90

ALLISON, CITY OF, UTIL-SR;

CTHSE; JAIL; DHS.....\$503.44

ANSER IOWA, EQUIP CONT- PH.....\$96.00

BACKER, JOHN, MLGE- EH.....\$75.90

BAUER BUILT INC., TIRES-SR.....\$39.98

BECKER, JENNIFER L., MLGE-

PH.....\$838.35

BEHNKE, RYAN, SFTY-SR.....\$189.00

BERGMANN SANDBLASTING &

PAINTING LLC, LBR-SR.....\$1,430.00

BLACK HAWK RENTAL, MAINT-

CC.....\$262.00

BLACK HILLS ENERGY, UTIL-SR.....\$46.11

BLACKTOP SERVICES CO.,

MAINT- CC.....\$502.08

BLUHM ELECTRIC, INC., RPR-SR.....\$192.00

BMC AGGREGATES L.C., MAINT-

CC/ ROCK- SR.....\$161,202.72

BOEHNKE, SHANDA, MLGE- PH.....\$1,025.23

BOUND TREE, MED SUP- EMS.....\$377.78

BREMER COUNTY COMMUNITY

PARTNERS, MISC- CPPC.....\$1,508.41

BRIGHTER HOME HEALTH &

HOSPICE LLC, EQUIP CONT-

PH.....\$3,990.05

BRUENING ROCK PRODUCTS,

INC, ROCK-SR.....\$182,491.36

BURI, DWIGHT, MOW-SR.....\$55.00

BUSINESS CARD, MED SUP- PH/

BCCEDP- CARE.....\$987.03

BUTLER BREMER COMMUNICA-

TIONS, INTERNET- CC.....\$168.30

BUTLER COUNTY ENGINEER,

CAR EXP- EH; EMS; CTHSE;

EMS/ FUEL- SHF INV; SHF AD-

MIN; UNIF PTRL; CONT LAW.....\$6,225.23

BUTLER COUNTY PUBLIC, MED

EXMN.....\$521.88

BUTLER COUNTY R.E.C., UTIL-

CC.....\$872.10

BUTLER COUNTY REC, UTIL/

LGTG-SR.....\$621.85

BUTLER COUNTY SHERIFF, CT

COSTS.....\$176.80

BUTLER COUNTY SOLID, DISP

FEE- JUNE2025.....\$22,542.00

BUTLER COUNTY VISIONS OF

WELL BEING, MISC SUP- CPPC.....\$2,000.00

CALHOUN-BURNS & ASSOC.,

PROF SERV-SR.....\$4,403.50

CAPITAL ONE, PRGM SUP- CC.....\$157.64

PUBLIC NOTICE											
Butler Co BOS • Minutes and Claims 6.30.2025 - Part 2/2											
GEELHOED, ROXANN	JOHNSON, JEREMIAH..	\$5,180.00	LITTERER, ERIC.....	\$250.00	.....	\$58,566.13	SCHIPPER, DAVID	\$58,538.04	UBBEN, WESLEY	\$35,425.20	
.....	JOHNSON, MARK	\$120.00	LUBBEN, CURT	\$85,309.09	NICHOLS, JENNIFER ...	\$5,255.50	SCHIPPER, JASON	\$90.00	ULRICH, TROY	\$59,005.94	
GERBER, AUSTIN	KAMPMAN, BRANDON		LUECKE, BRIANNA	\$59,499.96	NICOLAUS, ROXANNE		SCHMITZ, LISA.....	\$250.00	VANCE, TREVOR	\$2,339.20	
GILLEN, MACKENZIE..	.....	\$60,654.00	MARTIN, STEVEN	\$247.00	.....	\$75,818.03	SCHRRAGE, BECKY.....	\$11,209.07	VOSS, KARLA.....	\$64,680.00	
GOMEZ, BENJAMIN....	KAMPMAN, GRANT.....	\$90.00	MARZEN, LAWRENCE	\$90.00	NIEMAN, DALE	\$500.00	SEEHUSEN, RUSSELL		WALLBAUM, JOE	\$30.00	
GOMEZ, CAROL	KARSJENS, PRENTICE	\$90.00	MCWHIRTER, DEBORAH..	\$500.00	NOLTE, WILLIAM	\$90.00	.....	\$43,933.03	WANGSNESS, DAVID..	\$91,620.00	
GRANDON, MILES	KEYS, KARSON.....	\$45,380.25	MENKEN, REID.....	\$92,586.82	OLTMANN, JON	\$90.00	SHEPARD, AMY	\$57,254.03	WEHLING, SARAH	\$49,281.96	
GROEN, LESLIE	KLAHSEN, WILLIAM	\$90.00	MEYER, ALAN.....	\$420.00	PETERS, DAVID	\$270.00	SHOWALTER, CHRIS ..	\$74,124.96	WHITE, ASHLEY.....	\$60,654.96	
HADLEY, NANCY	KLINGENBORG, ELLAH.....		MEYER, CODY	\$59,767.24	PETERSON, DWIGHT ..	\$58,457.18	SHULTZ, CHAD.....	\$50,570.03	WIEGMANN, CODY	\$58,063.21	
HARMS, DUANE .....	.....	\$47,386.52	MEYNE, FRED.....	\$500.00	POWERS, KARA.....	\$57,568.50	SMITH, GORDON	\$41,769.00	WIEGMANN, DENNIS	\$30.00	
HECKMAN, THOMAS ..	KNOLL, TONY	\$65,268.80	MILLER, JAMES.....	\$103.50	PRICE, CHAD	\$61,143.96	SMITH, KENDALL	\$58,648.02	WIEGMANN, JILL.....	\$500.00	
HEEREN, KATHY	KOENEN, NICHOLAS ..	\$82,500.00	MITTELSTADT, BAILEY		RAUENBUEHLER, CARISSA		SPRATT, CHASE.....	\$33,080.53	WILKEN, MATTHEW....	\$64,241.22	
HEMANN, NANCY	KOFRON, MISTY	\$68,348.03	.....	\$30,317.10	.....	\$50,203.85	SPRATT, SCOTT.....	\$36,150.98	WILLIAMSON, RANDY	\$90.00	
HEMER, BENJAMIN ...	KRAMER, LEVI	\$34,534.01	MOHN, MATTHEW.....	\$61,663.29	RAUENBUEHLER, JEFF		STANBROUGH, TIFFANY		WITTROCK, ANNETTE		
HINDERS, MARY	KRUSEY, EILEEN	\$500.00	MOHWINKLE, JEFFREY	\$90.00	.....	\$91,760.70	.....	\$46,994.10	.....	\$61,143.96	
HOBSON, CADEN	KUEHNER, DAVID	\$106,442.03	MOORE, JACOB.....	\$53,166.96	REINTS, BRANDT.....	\$4,713.00	STEERE, CALVIN	\$47,408.04	WORLEY, ASHLEY	\$40,358.72	
HOERMAN, JEREMY...	LAMMERS, MICHAEL ..	\$48,373.77	MOOTY-DEPRIEST, EVA		RIHERD, JOHN	\$142,500.00	STIRLING, BRETT	\$87,324.15	WUBBENA, SUZANNE	\$500.00	
HOODJER, THOMAS ..	LANDERS, GREG	\$150.00	.....	\$60,757.84	ROELFS, MAXWELL....	\$68,335.99	STIRLING, SUSAN.....	\$76,069.92	WUBBENA, THOMAS	\$90.00	
JACOBS, JANICE	LEBECK, SHAWNA.....	\$81,680.14	MORRIS, MATTHEW ...	\$74,970.21	ROSS, REX	\$3,040.00	SULLIVAN, BRIAN	\$741.00	.....	
JACOBS, SUSAN	LEERHOFF, RONNIE.....	\$500.00	MULDER, AARON.....	\$57,835.59	ROTTINGHAUS, TAYLOR.....		SWENSON, PRESTON .....		.....	\$35,014.00	
JANSSEN, LINDE	LEISINGER, VIRGINIA..	\$82,986.76	MULDER, GAYLEN	\$500.00	.....	\$51,676.39	.....	\$35,014.00	THORNE, DAVID.....	\$23,368.33	
JENSEN, CHAD	LEWIS, JEFF	\$64,365.02	MULLER, MELINDA	\$500.00	SALGE, MICHAEL.....	\$120.00	TREPP, SARA	\$95,130.00	UBBEN, KENT.....	\$60.00	
JOHNSON, JASON	LEWIS, RASHELLE.....	\$51,042.92	NEUHAUS, RYAN	\$500.00	SAULS, LAURA.....	\$18,145.00	.....		.....
JOHNSON, JEFFREY	LINDAMAN, MICHAEL	\$30.00	NEVENHOVEN, MICHAEL		SCANLAN, DAVID.....	\$105,800.03	.....		.....