

LEGALS

PUBLIC NOTICE
City of Aplington • Minutes and Claims 7.10.2024

REGULAR MEETING OF THE APLINGTON CITY COUNCIL
Aplington City Hall
July 10, 2024
6:00 p.m.
The Aplington City Council met in regular session on July 10, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Klahsen, Jacobs, Noble, Lage, and Wolff.
Travis Fleshner, AP Superintendent, spoke briefly about the master facility planning. Petitions will be circulating to obtain signatures for the possibility of the Board to go forward with bonding for school updates and renovations in both the AP Middle School and the AP High School.
A motion by Lage, seconded by Klahsen, to approve the consent agenda, which consists of the agenda, minutes of the June 12h meeting, and a list of claims for approval, carried with a unanimous vote.
Jeff Ridder, PWD, gave a review of what has been done with the street work. Patio doors and windows are in at the closed shelter and they will begin construction on the deck. The playground equipment will be shipped by September 1st with installation at the end of September.
One building permit was approved for Alex Kreimeyer for an extension to a driveway.
Department Reports:
POLICE: Chief Lind noted there

were very few issues with fireworks. LIBRARY: Alexis Karsjens reported the summer programs are attended well. The drinking fountain in the center of the library and community center has not been working for some time. A motion by Jacobs, seconded by Lage, to replace the fountain, carried with a unanimous vote.
POOL: The 2nd installment of \$2000 was received from LSB and an additional 4 gifts of \$1000 were received for the 1k challenge.
The Clerk gave a review of the Auditor's findings and recommendations for exams on Fiscal Years 21, 22, and 23. Discussion with Council was noted on the deficit funds.
Another finding was a questionable donation in Fiscal year 21. The recommendation will now be set going forward.
The Council will discuss and research other investment possibilities.
There being no further business, a motion by Lage, seconded by Klahsen, to adjourn, carried unanimously. Meeting adjourned at 7:22 p.m.
Deb Prier, City Clerk
Jason Mehmen, Mayor
Revenues ending June 2024
General Fund..... 71848.66
Road Use Tax 17793.73
Employee Benefits..... 1004.78
Emergency Levy 91.32
Local Option Sales Tax..... 6734.71
Special Revenue 107.11

Debt Service 806.30
Interest..... 11484.94
Water 18008.49
Sewer 15254.48
Electric..... 64664.76
TOTAL\$207799.28
CITY OF APLINGTON
Check Register- Publications w/ Fund subtotals
Check Issues Dates: 6/14/2024 - 7/10/2024
Payee -Description- Amount
Iowa Law Enforcement Academy, training- Matt & Jessica..... 50.00
WEX BANK, police dept fuel 402.08
ROLING FORD, windshield washer repair 2016ford explorer..... 164.22
WINDSTREAM, police- phone, fax, Internet 375.04
HINZ, JESSICA, CELL PHONE REIMBURSEMENT 40.00
LIND, MATT, CELL PHONE..... 40.00
MEDIACOM, internet - fire dept..... 175.94
POPPEN, SCOTT, Fire Chief 100.00
COM TEC LAND MOBILE RADIO, FIRE DEPT RADIOS (DNR GRANT) 6.588.08
CITY OF GRUNDY CENTER, mutual aid 03/11 hovcat 200.00
MERCYONE WATERLOO MEDICAL CE, MUTUAL AID 160.00
CITY OF GRUNDY CENTER, mutual aid 52524KL 200.00
ELAN FINANCIAL SERVICES(city), copy machine toners - ambulance

.....2,795.20
MIDAMERICAN ENERGY, Library 299.65
..... 62.68
DEMCO INC., LIBR. OFFICE SUPPLIES 196.00
IOWA STATE UNIVERSITY, insect zoo program 452.93
BAKER & TAYLOR BOOKS, library materials 480.40
HARKEN LUMBER, patio doors; serving windows - PARK shelter 6,886.79
KONKEN ELECTRIC LLC, replace park receptacle 227.96
IOWA PRISON INDUSTRIES, camera signs 64.40
NAPA AUTO PARTS, sprayer parts - Park 16.90
PRIER, DEB, paper towels for park 50.97
Parkersburg Hardware, pickup magnetic pull, captest common dm, pressure cap: POOL 33.97
V21 DUST CONTROL LLC, DUST CONTROL..... 1,425.00
DE VRIES, DUSTY, ADDITIONAL MOWING at CEMETERY ... 80.00
THOMPSON, HOWARD, Additional mowing at Cemetery 60.00
DARYL FOLKEN, rock for cemetery 270.00
BASE, monthly admin 36.00
BASE, HRA monthly 36.00
CIVIC SYSTEMS LLC, semi annual software support thru 12/31/25 3,342.00
MIDAMERICAN ENERGY, City Hall 24.76

Column Software PBC, minutes & claims 6/12/24 299.65
ALLISON HARDWARE & FLO-RAL, utility clerk computer, transfer datat, service call; office 21 license 1,079.97
DEB PRIER -PETTY CASH- CITY, office supplies - paper clips & batteries 27.99
ODP Business Solutions LLC, pens - CH 55.46
THEDE, MICHELLE, Expenses - MPI clerk School 125.43
IMWCA, WORK COMP INSTALL 774.00
BUTLER COUNTY SOLID WASTE, Disposal Fee 4,185.00
BUTLER COUNTY SOLID WASTE, C& D - Pool chemical shed 110.00
BUTLER COUNTY SOLID WASTE, C & D disposal 110.00
MC DOWELL & SONS CONTRACTORS, monthly disposal remittance 4,133.36
MEYER, ALAN, Recycle 100.00
Total 001: 36,038.18
TRIONFO Solutions, Mike - life 46.54
WELLMARK BLUE CROSS BLUE SHEI, Health insurance adjustment (Jordan Simon) 6,460.39
AGVANTAGE FS INC, Diesel-ROAD USE 597.08
Total 110: 7,104.01
WESTRUM LEAK DETECTION INC., leak detection survey 1,100.00

MELLENINC & ASSOCIATES, bray, butterfly valve 271.00
US CELLULAR CORP, Mike Cell-MONTHLY CHARGE 407.44
WINDSTREAM, water plant..... 129.39
MICROBAC LABORATORIES INC, WATER TEST 52.50
JOHNSON PLUMBING, backhoe 10th/Parriott 240.00
ACCO, chlorine - WATER DEPARTMENT 1,220.06
ACCO, chlorine - WATER DEPARTMENT 341.08
ACCO, chlorine - WATER DEPARTMENT 341.08
MN-IOWA Electric Motors Equip., used fan- water plant 35.00
Total 600: 4,137.55
EUROFINS ENVIRONMENT TESTING, Wastewater testing 551.05
Total 610: 551.05
IOWA DEPARTMENT OF NATURAL RE, ANNUAL WATER USE FEE (2024) 123.54
BUTLER COUNTY REC, ELECTRIC 63,932.64
Gila LLC, ACH fees - Utility 36.00
IOWA ONE CALL, LOCATES 21.60
POSTMASTER, POSTAGE stamps x 4 527.00
Total 630: 64,640.78
Grand Totals: 112,471.57
Published in the Eclipse-News-Review on July 17, 2024

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 6.28.2024 - Part 2 of 2

VISA-, ARPA- GOVMT SERVICES/ MNR EQUIP- SHF \$2,433.75
WAPSIE PINES LAWN CARE & LANDSCAPING INC, MAINT- CC \$24.00
WAPSIE VALLEY CSD, SCH RDY-CONT SVCS \$3,773.00
WEDEKING ELECTRIC LLC, ARPA- GOVMT SERVICES \$598.57
WEE ONES PRESCHOOL, SCH RDY- CONT SVCS \$3,733.00
WELLMARK BLUE CROSS/ BLUE SHIELD, DENTAL- WELLMARK:PAYMENT \$30,920.83
WERTJES UNIFORMS, UNIFORMS- SHF \$2,487.10
WEST FORK PRESCHOOL, SCH RDY- CONT SVCS \$3,773.00
WEST, CANDY, PEO- ELCTN \$280.30
WINDSTREAM IOWA COMMUNICATIONS, TELE- E911 \$710.74
WINDSTREAM, TELE- PH \$190.61
WINTERBERG, GAYLEN, EQUIP LEASE- E911 \$625.00
WINTERBERG, KILEY, HEALTH INS REIM \$208.00
WITTROCK, ANNETTE, ENVIRO EBU- CC \$26.41
WUBBENA, SUZANNE, PEO- ELCTNS \$217.15
ZIEGLER INC., PRTS/ FLTRS-SR \$5,166.46
Groen commented that the county spending was right at 80% for the fiscal year, which is down from the previous year of 90%.
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Johnson Swine #65937
Motioned by Eddy, second by Bar-

nett to adjourn the regular meeting at 11:45 A.M. to July 9, 2024 at 9:00 A.M. All ayes. Motion carried.
The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 28, 2024.
Attest: Butler County Auditor
Chairman of the Board of Supervisors
FY24 BUTLER COUNTY WAGES PUBLICATION
Employee Name..... Gross Wages
ALLAN, RICHARD \$60.00
LAMMERS, MICHAEL..... \$84,261.00
ARJES, RYAN \$55,329.13
LANDERS, GREG \$150.00
ASWEGAN, BRYON \$450.00
LEBECK, SHAWNA..... \$73,256.03
AUKES, BOBBY \$60.00
LEERHOFF, RONNIE..... \$450.00
BANGASSER, MARK..... \$55,544.02
LEISINGER, VIRGINIA, \$69,176.11
BARNETT, GREG..... \$33,720.96
LEWIS, JEFF \$60,997.97
BASS, LANE..... \$81,515.41
LEWIS, RASHELLE..... \$48,444.96
BEADLE, LISA..... \$59,535.96
LINDAMAN, MICHAEL..... \$60.00
BECKER, JENNIFER..... \$88,887.12
LUBBEN, CURT \$80,829.12
BECKER, JOAN \$450.00
LUECKE, BRIANNA..... \$56,087.21
BEHNKE, RYAN \$55,641.88
MARTIN, CHRISTOPHER \$7,163.83
BELL, NICK \$55,732.74
MARTIN, STEVEN \$702.00
BETTENGA, HARRIS..... \$56,312.46
MARZEN, LAWRENCE \$90.00
BILLS, GARY \$10,663.86
MCWHIRTER, DEBORAH. \$450.00
BOECKMANN, WILLIAM.....

.....\$56,773.53
MENKEN, REID \$84,146.17
BOHLEN, DANNY \$29,769.81
MEYER, ALAN..... \$420.00
BRAMER, MARTIN \$60.00
MEYER, CODY \$57,148.52
BROUWER, MARY \$450.00
MEYNE, FRED \$450.00
BRUNS, SCOTT..... \$90.00
MILLER, DUSTIN \$60.00
CARROLL, FRANCIS..... \$40,320.86
MILLER, JAMES..... \$60.00
CASSMANN, DENNIS..... \$450.00
MILLER, WILLIAM \$31,773.80
CHERRY, LEAH \$1,473.00
MOHN, MATTHEW..... \$62,640.73
CIAVARELLI, DALTON..... \$45,324.96
MOHWINKLE, JEFFREY \$90.00
COATES, KARI..... \$50,000.00
MOORE, JACOB \$48,879.96
COBBIE, JORDAN \$7,877.50
MOOTY-DEPRIEST, EVA \$52,980.00
CORDES, JACK \$37,944.03
MORRIS, MATTHEW \$71,075.03
COURTNEY, JACOB \$35,162.30
MULDER, AARON \$36,890.02
DEBNER, LONNA \$82,126.25
MULDER, GAYLEN \$450.00
DEBNER, WILL \$150.00
MULLER, MELINDA \$450.00
DEGROOTE, CLINT \$21,867.84
NEUHAUS, RYAN \$450.00
DEWITT, CYNTHIA \$68,331.22
NEVENHOVEN, MICHAEL \$56,432.11
DRALLE, DONIS \$46,110.96
NICOLAUS, ROXANNE \$71,729.03
DRALLE, WAYNE \$33,720.96
NIEMAN, DALE \$450.00
DRALLE, WENDY \$60,969.96
NOLTE, WILLIAM \$90.00
DYKSTRA, JEFFERY..... \$6,852.00
OLTMANN, JON \$60.00

EBERLINE, DAVID \$405.00
OSTERBUHR, CHAD..... \$26,102.37
ECKHOFF, MIKE \$65,966.33
PETERS, DAVID \$270.00
EDDY, ROBERT \$33,720.96
PETERSON, DWIGHT \$55,699.53
EDEKER, MERVIN \$90.00
POWERS, KARA \$2,240.00
EDEKER, QUINN \$50,339.44
PRICE, CHAD \$57,846.00
EDWARDS, STEPHEN \$30,566.06
RAUENBUEHLER, CARISSA \$46,623.96
EPLEY, LEVI \$30.00
RAUENBUEHLER, JEFF \$85,366.23
FECKERS, BRADLEY \$30.00
REIHER, TODD \$60.00
FELDMAN, DONALD \$450.00
REINTS, BRANDT \$3,336.75
FELDMAN, TROY \$360.00
RIHERD, JOHN \$140,000.03
FLESHNER, TAMARA..... \$63,858.24
ROELFS, MAXWELL..... \$10,000.00
FORRY, CHESTER \$394.67
ROTTINGHAUS, TAYLOR..... \$30,360.00
FOSTER, AMBER \$8,474.72
SALGE, MICHAEL \$120.00
FRANKEN, CRAIG \$315.00
SCANLAN, DAVID..... \$102,900.00
FREESE, ANGELA \$60,969.96
SCHELL, ELLAH \$19,345.41
FREESSEMANN, COLLIN \$84,460.73
SCHIPPER, DAVID \$55,883.47
FRERICHS, DYLAN \$55,304.74
SCHIPPER, JASON \$60.00
GEELHOED, ROXANN \$60,969.96
SCHMITZ, LISA \$375.00
GERBER, AUSTIN \$36,890.01
SCHRAGE, BECKY \$10,841.25
GILLEN, MACKENZIE \$59,574.10

SEEHUSEN, RUSSELL \$55,912.57
GOMEZ, BENJAMIN \$56,985.44
SHEPARD, AMY \$51,645.00
GOMEZ, CAROL \$61,862.18
SHIRAH, DYLAN \$4,468.00
GRANDON, MILES \$73,410.96
SHOWALTER, CHRIS \$68,900.04
GROEN, LESLIE \$71,729.03
SHULTZ, ALEX \$10,748.25
HAAN, GERALD \$60.00
SHULTZ, CHAD \$7,949.66
HADLEY, NANCY \$597.50
SIEMS, TERRY \$90.00
HARMS, DUANE \$725.00
SMITH, GORDON \$42,000.00
HECKMAN, THOMAS \$39,990.96
SMITH, KENDALL \$56,234.07
HEEREN, KATHY \$2,673.99
SPRATT, SCOTT \$55,620.88
HEMANN, NANCY \$33,406.42
STANBROUGH, TIFFANY \$20,517.00
HEMER, BENJAMIN \$10,000.00
STEEER, CALVIN \$64,292.03
HINDERS, MARY \$32,834.35
STIRLING, BRETT \$76,224.58
HOBSON, CADEN \$28,781.41
STIRLING, SUSAN \$71,094.15
HOERMAN, JEREMY \$25,717.60
SWENSON, PRESTON \$22,520.00
HOODJER, SAMUEL \$613.25
THORNE, DAVID \$23,728.19
HOODJER, THOMAS \$102,900.00
TIERNEY, BRUCE \$27,082.84
JACOBS, JANICE \$71,729.03
TREPP, SARA \$90,000.00
JACOBS, SUSAN \$60,999.96
UBBEN, KENT \$90.00
JANSSEN, BRENT \$60.00
UHLENHOPP, JON \$17,205.87
JANSSEN, LINDE \$53,513.88
UHLENHOPP-JACOBS, LISA \$33,482.69

JENSEN, CHAD \$59,885.03
ULRICH, TROY \$55,991.90
JOEBGEN, TIMOTHY \$31,422.90
VAN ROEKEL, ELI \$3,091.00
JOHNSON, BAILEY \$23,812.70
VOSS, KARLA \$61,200.00
JOHNSON, JAIME \$368.05
WALLBAUM, JOE \$60.00
JOHNSON, JASON \$99,131.03
WANGSNESS, DAVID \$86,627.03
JOHNSON, JEFFREY \$60.00
WANGSNESS, MIRANDA \$3,944.34
JOHNSON, JEREMIAH..... \$2,904.50
WEHLING, SARAH \$39,391.27
JOHNSON, MARK \$180.00
WHITE, ASHLEY \$57,384.00
KAMPMAN, BRANDON \$57,384.00
WHITNEY, JAIDA \$33,522.02
KAMPMAN, GRANT \$60.00
WIEGMANN, CODY \$55,344.91
KARSJENS, PRENTICE \$60.00
WIEGMANN, DENNIS \$60.00
KELM, GAVIN \$3,516.00
WIEGMANN, JILL \$300.00
KEYS, KARSON \$39,284.00
WILKEN, MATTHEW \$55,949.03
KLAHSEN, WILLIAM \$90.00
WILLIAMSON, RANDY \$60.00
KNOLL, TONY \$62,605.80
WINTERBERG, KILEY \$66,366.29
KOENEN, NICHOLAS \$78,000.00
WITTROCK, ANNETTE \$57,846.00
KOFRON, MISTY \$64,661.04
WUBBENA, SUZANNE \$450.00
KRAMER, KEITH \$90.00
WUBBENA, THOMAS \$30.00
KRUSEY, EILEEN \$450.00
KUEHNER, DAVID \$100,701.96
Published in the Eclipse-News-Review on July 17, 2024

PUBLIC NOTICE
City of Parkersburg • Ordinances 383 & 384

PUBLIC NOTICE
The following ordinances were adopted at the regular monthly meeting of the Parkersburg City Council meeting held July 10, 2024
Ordinance No. 383
BE IT ENACTED by the City Council of the City of Parkersburg: AN ORDINANCE AMENDING THE ZONING ORDINANCE OF PARKERSBURG, IOWA, TO REZONE PROPERTY FROM "U-1" UNCLASSIFIED DISTRICT TO "R-2" LOW DENSITY RESIDENTIAL DISTRICT.
WHEREAS, a public hearing has been held on July 10, 2024 regarding the proposed change of zoning; and
WHEREAS, the Planning and Zoning Commission of the City of Parkersburg, Iowa has recommended that the property be rezoned from the classification of "U-1" to "R-2";
NOW, THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PARKERSBURG, IOWA:
SECTION 1. That the following described real estate situated in the City of Parkersburg is hereby rezoned from its classification of "U-1" Unclassified District to "R-2" Low Density Residential District for all said property:
That part of Parcel "I" located in Outlot "A" of Legend Trail Development to the City of Parkersburg,

Butler County, Iowa, described as follows:
Commencing at the Southwest Corner of said Parcel "I", also being the Southwest corner of Outlot "A", said point being a found 3/4 inch rebar with illegible orange plastic cap; thence along the Westerly line of said Parcel "I" and Outlot "A" North 04°38'40" West 328.31 feet to a found 3/4 inch rebar with orange plastic cap #15475;
thence continuing along said Westerly line North 00°15'20" East 126.65 feet to a set No. 4 rebar with blue plastic cap #20510, being the Point of Beginning;
thence continuing along said Westerly line North 00°15'20" East 528.49 feet to the Northwest corner of Parcel "I", said point being a found 3/4 inch rebar with orange plastic cap #15475;
thence along the North line of said Parcel "I" South 89°%d31'30" East 472.50 feet to the Northeast corner of said Parcel "I", said point being a found 3/4 inch rebar with orange plastic cap #15475;
thence along the Easterly line of said Parcel "I" South 00°%d22'05" West 223.86 feet to a found 3/4 inch rebar with orange plastic cap #15475;
thence continuing along the Easterly line South 07°%d32'40" West 219.86 feet to a found 3/4 inch rebar with orange plastic cap #15475;

thence continuing along the Easterly line South 00°%d20'40" West 200.00 feet to a found 3/4 inch rebar with orange plastic cap #15475;
thence North 89°%d30'00" West 55.00 feet to a found 3/4 inch rebar with orange plastic cap #15475;
thence South 00°%d20'30" West 115.87 feet to a point on the North line of Parcel "V", said point being a set No. 4 rebar with blue plastic cap #20510;
thence along the North line of said Parcel "V" North 89°%d38'45" West 186.56 feet to a found 3/4 inch rebar with yellow plastic cap #13147;
thence along a northerly extension of the West line of Parcel "V" North 00°19'40" East 230.41 feet to a set No. 4 rebar with blue plastic cap #20510;
thence North 89°%d39'15" West 202.41 feet to the Point of Beginning.
SECTION 2. That the official zoning map of the City of Parkersburg, Iowa, and the Comprehensive Plan map are hereby amended to show and identify the herein described property as rezoned.
SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.
SECTION 4. SEVERABILITY CLAUSE. If any section, provision

or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
Passed and approved this 10th day of July, 2024.
Mayor Michael Timmer
Attest: Christopher Luhring; City Administrator/Clerk
Ordinance No. 384
BE IT ENACTED by the City Council of the City of Parkersburg: AN ORDINANCE AMENDING THE ZONING ORDINANCE OF PARKERSBURG, IOWA, TO REZONE PROPERTY FROM "U-1" UNCLASSIFIED DISTRICT TO "B-1" COMMERCIAL DISTRICT.
WHEREAS, a public hearing has been held on July 10, 2024 regarding the proposed change of zoning; and
WHEREAS, the Planning and Zoning Commission of the City of Parkersburg, Iowa has recommended that the property be rezoned from the classification of "U-1" to "B-1";
NOW, THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PARKERSBURG, IOWA:
SECTION 1. That the following described real estate situated in the City of Parkersburg is hereby rezoned from its classification of "U-1"

Unclassified District to "B-1" Commercial District for all said property:
That part of Parcel "I" located in Outlot "A" of Legend Trail Development to the City of Parkersburg, Butler County, Iowa, described as follows:
Beginning at the Southwest Corner of said Parcel "I", also being the Southwest corner of Outlot "A", said point being a found 3/4 inch rebar with illegible orange plastic cap; thence along the Westerly line of said Parcel "I" and Outlot "A" North 04°38'40" West 328.31 feet to a found 3/4 inch rebar with orange plastic cap #15475;
thence continuing along said Westerly line North 00°15'20" East 126.65 feet to a set No. 4 rebar with blue plastic cap #20510;
thence South 89°39'15" East 202.41 feet to a point on a northerly extension of the West line of Parcel "V", said point being a set No. 4 rebar with blue plastic cap #20510;
thence along said extension line South 00°19'40" West 230.41 feet to the Northwest corner of said Parcel "V", said point being a found 3/4 inch rebar with yellow plastic cap #13147;
thence along the West line of said Parcel "V" South 00°19'40" W 223.32 feet to a point on the South line of Parcel "I" and Outlot "A" also being the Southwest corner of said Parcel "V", said point being a

a found 3/4 inch rebar with yellow plastic cap #13147;
thence along the South line of Parcel "I" and Outlot "A" North 89°39'15" West 173.80 feet to the Point of Beginning.
Note: The South line of said Outlot "A" is assumed to bear North 89°39'15" West for this description.
SECTION 2. That the official zoning map of the City of Parkersburg, Iowa, and the Comprehensive Plan map are hereby amended to show and identify the herein described property as rezoned.
SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.
SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
Passed and approved this 10th day of July, 2024.
Mayor Michael Timmer
Attest: Christopher Luhring; City Administrator/Clerk
Published in the Eclipse-News-Review on July 17, 2024

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 6.28.2024 - Part 1 of 2

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 28, 2024.

Meeting called to order at 11:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.

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

No public comment was received. Following review, it was moved by _Barnett___, second by _Eddy___ adopt Resolution 403-25 for Fiscal Year 2024 Appropriations as follows:

APPROPRIATION RESOLUTION #403-25

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2024, 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 FY2025	
01, SUPERVISORS.....	\$235,050
02, AUDITOR.....	\$183,075
03, TREASURER	\$514,099
04, ATTORNEY.....	\$285,520
05, SHERIFF.....	\$2,652,068
06, ELECTIONS.....	\$398,991
07, RECORDER.....	\$309,043
08, COURTHOUSE.....	\$325,200
09, RESOURCE CENTER.....	\$0
10, NATURAL RESOURCES	
.....	\$5,000
11, SAFETY.....	\$6,335
12, GENERAL RELIEF.....	\$62,850
13, DHS.....	\$65,485
16, MAINTENANCE.....	\$193,000
17, PUBLIC HEALTH.....	\$944,376
18, FAIR.....	\$22,500
19, TOWNSHIP.....	\$17,850
20, SECONDARY ROADS	
.....	\$10,421,000
21, VETERAN'S AFFAIRS.....	
.....	\$104,465
25, CONSERVATION ...	\$1,204,936
27, ZONING.....	\$34,277
28, MEDICAL EXAMINER.....	\$46,000
29, SANITARY DISPOSAL.....	
.....	\$275,000
30, ENVIRONMENTAL HEALTH.....	
.....	\$119,571
31, DISTRICT COURT SERVICES	
.....	\$18,700
32, COUNTY FARM	\$2,500
36, AMBULANCE.....	\$194,277
39, SES, MEMORIAL.....	\$200
42, ROAD CLEARING.....	\$100,000
47, ECONOMIC DEVELOPMENT.....	
.....	\$45,000
51, GENERAL SERVICES.....	\$6,500
52, IT.....	\$814,239
58, COMMUNITY COORDINATOR.....	
.....	\$137,864
64, UNEMPLOYMENT INSURANCE.....	
65, ALCOHOL & DRUG.....	\$38,500
70, EMERGENCY SERVICES.....	
.....	\$258,400
90, LIBRARIES.....	\$88,000
99, NON DEPARTMENTAL.....	
.....	\$8,200,968
TOTAL	\$28,340,839

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, 2024.

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 2024-2025 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 2024-2025 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2025.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

Wayne Dralle, Board of Supervisors Chairman

ATTEST: Leslie Groen, County Auditor

Moved by _Eddy___, second by _Barnett___ to adopt Resolution #404-25 for FY25 Interfund Operating Transfer from Rural Services Funds to Secondary Roads Fund. All ayes. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-25 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 2024/2025 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, 2024, 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, 2024, shall not exceed

the sum of \$2,170,000.

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: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

ATTEST: Leslie Groen, County Auditor

Moved by _Barnett___, second by _Eddy___ to adopt Resolution #820-25 for FY24 Operating Transfer from TIF Fund to Debt Service Fund. All ayes. Motion carried.

RESOLUTION FOR TRANSFER #820-25

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 2024/2025 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, 2024, shall not exceed the sum of \$1,000,000.

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, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

ATTEST: Leslie Groen, County Auditor

Moved by _Barnett___, second by _Eddy___ to adopt Resolution #821-25 for FY25 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. All ayes. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-25 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 2024/2025 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, 2024, 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:

Rusty Eddy, Greg Barnett, Wayne Dralle

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

ATTEST: Leslie Groen, County Auditor

Moved by _Eddy___, second by _Barnett___ to adopt Resolution #857-25 for FY25 Butler County Conservation Board Transfer Authority. All ayes. Motion carried.

RESOLUTION #857-25

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 2024-2025 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 0001-4-25-6110-61000, 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 0001-4-25-6100-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6100-820000 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: Rusty Eddy, Wayne Dralle,

Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

Wayne Dralle, Board of Supervisors Chairman

ATTEST: Leslie Groen, County Auditor

Board reviewed SF 2442 County Compensation Board changes. Auditor Groen detailed the Compensation Board changes. Deb McWhirter, Compensation Board, explained some of the compensation board duties and stated that the board assists the Supervisors as they complete research on their behalf. As of July 1, 2024, the compensation board will be dissolved, although it was agreed to reform the board moving forward.

Board considered utility permit/work in the ROW for Landus Coop – service work in Aredale. John Riherd, Engineer, stated that there is no action needed as it is located on private property.

Riherd provided an Engineer's update. They are planning to put in asphalt next week by Packard. The Greene bridge will be open this weekend. The RAISE Grant for the Packard Bridge did not get approved. The project is estimated to be around \$4.3 Million and it will need to be determined on how to proceed. Riherd formed a letter to notify the Secondary Roads crew that they are now following the Butler County Handbook. There are some areas of concern that may arise with the transition. Riherd stated that he will seek to hire a few employees later in the summer.

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

Butler County Claims paid June 1, 2024, through June 30, 2024.

1ST AYD CORPORATION, SUP-SR.....	\$131.17
2M CONSTRUCTION LLC, BLDG EXP- CONS (ARPA).....	\$5,200.00
ACCESS SYSTEMS LEASING, OFC SUP- CC/ ARPA- GOVMT SERVICES.....	\$3,784.85
ACCESS SYSTEMS, ARPA- GOVMT SERVICES.....	\$39.52
ACES, ARPA- GOVMT SERVICES.....	\$113,764.84
ACKERMAN, MAGGIE, PEO- ELCTN.....	\$180.00
ACKERMAN, STEVE, PEO- ELCTN.....	\$236.45
ADELMUND, JOLIE, PEO- ELCTN.....	\$269.95
ADVANTAGE ADMINISTRATORS, FLEX BENEFITS-PAYMENT.....	\$2,006.64
AFLAC, AFLAC-PT-PAYMENT- SOLID WASTE.....	\$535.04
AGILITY RECOVERY SOLUTIONS, ARPA- GOVMT SERVICES.....	\$479.00
AGVANTAGE FS, FUEL; DSL-SR/ MAINT- CC.....	\$33,060.55
AIRGAS NORTH CENTRAL, WLDG SUP-SR.....	\$1,206.24
ALLIANT ENERGY, UTIL-SR/CC.....	\$212.30
ALLISON HARDWARE, SUP-SR/ MNR EQUIP- MAINT/ ARPA- GOVMT SERVICES.....	\$115.82
ALLISON, CITY OF, UTIL-SR;DHS;PH;EMA/ ARPA- GOVMT SERVICES.....	\$427.97
ALLISON-BRISTOW AMBULANCE SERVICE, ARPA- GOVMT SERVICES.....	\$1,685.00
AMAZON CAPITAL SERVICES, OFC SUP; MISC - EMA.....	\$185.53
AMERICAN CONCRETE PUMP- ING INC, RNTL-SR.....	\$682.96
AMERICAN HERITAGE LIFE INS., AHL-PT-PAYMENT.....	\$32.62
ANDERSON, JOY, PEO- ELCTNS/ SCH RDY- CONT SVCS.....	\$3,956.00
ANSER IOWA, EQUIP CONT- PH.....	\$192.00
APCO INTERNATIONAL, ARPA- GOVMT SERVICES.....	\$2,259.71
ASSURITY LIFE INSURANCE COMPANY, ASSURITY.....	\$576.56
AXON ENTERPRISE INC, SCH OF INSTR- SHF.....	\$495.00
BACKER, BRIANA, PEO- ELCTN.....	\$64.35
BACKER, ESTHER, PEO- ELCTN.....	\$218.95
BACKER, JOHN, MLGE- EH/ PEO- ELCTN.....	\$282.10
BAEDKE, JOHANNA, DRIVER STIPEND- VA.....	\$210.00
BARTH, CAROL, PEO- ELCTN.....	\$174.00
BAUER BUILT INC., TIRES-SR.....	\$2,046.76
BECKER, JENNIFER L., MLGE-PH.....	\$1,094.80
BELL, NICK, SFTY-SR.....	\$228.12
BERGMANN SANDBLASTING & PAINTING LLC, LBR-SR.....	\$1,000.00
BLACK HAWK RENTAL, PRTS-SR.....	\$119.25
BLACK HILLS ENERGY, UTIL-SR.....	\$37.73
BLUHM ELECTRIC, INC., LBR-SR.....	\$85.00
BMC AGGREGATES L.C., GRNDS MAINT-CC.....	\$73,502.83
BOERSMA, RUS, MISC- COMM COOR.....	\$50.00
BREMER COUNTY COMMUNITY PARTNERS, MISC- CPPC.....	\$1,102.15
BRIGHT, JULIE, WELL REHA- BING- EH.....	\$300.00
BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- PH.....	\$2,967.14
BRUENING ROCK PRODUCTS, INC, ROCK-SR.....	\$95,668.53
BURI, DWIGHT, MOW-SR.....	\$77.00
BUSINESS CARD, OFC SUP/ PHYSICALS/- PH; SCH OF INSTR- MED EXMR.....	\$1,009.84
BUTLER BREMER COMMUNICA- TIONS, INTERNET- CC/ TELE- E911.....	\$247.71
BUTLER COUNTY AUDITOR, SCH RDY; CONT SVCS ADMIN/ ECI- ADMIN/ SELF FUNDING: CON- TRIBUTION.....	\$26,892.02
BUTLER COUNTY ENGINEER, CAR EXP- CTHSE; EH; EMS; EMA/ ARPA- GOVMT SERVICES/ SHF- CONT LAW; UNIF PTRL.....	\$7,569.12
BUTLER COUNTY FAIR BOARD, FAIR APPROP- FY24.....	\$22,500.00
BUTLER COUNTY PUBLIC, MED EXMR.....	\$187.50
BUTLER COUNTY R.E.C., UTIL- CC.....	\$261.14
BUTLER COUNTY R.E.C., RADIO MAINT- E911.....	\$24.49
BUTLER COUNTY REC, UTIL/SEC LGTS-SR.....	\$542.40
BUTLER COUNTY SHERIFF, CT COSTS.....	\$48.24
BUTLER COUNTY SOLID, DISP FEE- JUNE2024; SR.....	\$20,263.65
BUTLER COUNTY VISIONS OF WELL BEING, MISC- CPPC/ BRDG INSP- SR.....	\$2,000.00
CALHOUN BURNS & ASSOC.,	

BRDG INSP-SR.....	\$5,648.25
CAPITAL ONE, TRNG PRGMS- CC.....	\$59.10
CAR COUNTRY, ARPA- GOVMT SERVICES/ LBR- SR.....	\$450.00
CARD, BETTY, PEO- ELCTN.....	
.....	\$234.90
CDW-G, ARPA- GOVMT SERVIC- ES.....	\$11,613.96
CENTEC CAST METAL PROD- UCTS, GRAVE MRKRS- VA.....	\$673.47
CENTRAL IOWA DISTRIBUTING, MISC RPRS-CC/ SUP- JNTR/ ARPA- GOVMT SERVICES.....	\$472.00
CENTURY LINK, TELE- E911.....	
CHILD CARE RESOURCE & RE- FERRAL, SCH RDY; ECI- CONT SVCS.....	\$63,333.18
CHINANDER, ANN, MISC- COMM COOR.....	\$100.00
CINTAS CORPORATION, SUP-SR.....	\$104.45
CLARKSVILLE LUMBER CO, NAILS-SR/ MAINT- CC.....	\$265.39
CLARKSVILLE, CITY OF, UTIL-SR.....	
.....	\$23.75
CLOSE, JANE, PEO- ELCTN/ MLGE- PH.....	\$440.20
COBIE, JORDAN, MNR EQUIP- UNIF PTRL.....	\$654.00
COMMUNITY LUTHERAN PRE- SCHOOL, SCH RDY- CONT SVCS.....	\$3,733.00
COMPRESSED AIR & EQUIP- MENT INC CO, SUP-SR.....	\$247.00
COOLEY PUMPING LLC & COOL- EY SANITATION LLC, MAINT- CC.....	\$190.00
COOPER MOTORS INC., CAR EXP- EMA; CONT LAW/ ARPA- GOVMT SERVICES.....	\$332.51
CROELL, REDI-MIX, INC., UPGRADES;MAINT- CC/ CNCRT- SR.....	\$10,577.56
CRUMLEY, MARGARET, PEO- ELCN.....	\$204.00
CYPRESS SOLUTIONS, FEE-SR.....	
.....	\$955.25
DALE HOWARD AUTO CENTER, PRTS/FLTR-SR.....	\$132.28
DALEY, MAUREEN, PEO- ELCTN.....	
.....	\$235.87
DAVIES, JIM, MISC- COMM COOR.....	\$150.00
DEBNER, LONNA, MLGE-PH.....	
.....	\$415.73
DEGROOTE FARMING COMPANY LLLP, EASEMENT-SR.....	\$1,350.00
DETAMORE, THOMAS, PEO- ELCTN.....	\$223.55
DEWITT, CINDY, MLGE- PH.....	
.....	\$649.75
DIKE-NEW HARTFORD PRE- SCHOOL, SCH RDY- CONT SVCS.....	\$3,733.00
DISCOVERY LEARNING CEN- TER- WAVERLY, SCH RDY- CONT SVCS.....	\$3,733.00
DOBBS, ALAN, PEO- ELCTN.....	
.....	\$294.13
DOHRN, PAMELA, PEO- ELCTN.....	
.....	\$233.00
DUMONT AMERICAN LEGION POST360, RENT- ELCTNS.....	
.....	\$230.00
DUMONT HARKEN LUMBER INC., LMBR-SR.....	\$88.70
DUMONT TELEPHONE COMPA- NY, TELE- E911; SR; DHS/ ARPA- GOVMT SERVICES.....	\$5,093.55
DYNAMIC IOT DATA, SUB-SR.....	
.....	\$843.75
ECKHOFF, MIKE, SFTY-SR.....	
EDDY, ROBERT, MLGE-SUPV.....	\$500.00
EDWARDS, STEVE, SFTY-SR.....	
.....	\$157.55
.....	\$82.94
ELAN FINANCIAL SERVICES, FEE; MISC EXP; BTRY-SR/ SCH OF INSTR; MISC RPRS; UP- GRADES; TRNG PRGMS/ SCH OF INT STR- TREAS.....	\$3,667.81
ELLIPSIS INC, JVN DET/ SUB AB.....	
.....	\$606.45
EMPLOYEE BENEFIT SYSTEMS, CLAIMS/ PSF ADMIN FEES.....	
.....	\$3,560.46
EZ DOCK GREAT PLAINS, UP- GRADES- CC.....	\$43,738.16
FASTENAL COMPANY, MISC SUP/ TOOLS/ SCREWS-SR.....	\$814.73
FECHT REPAIR, ARPA- GOVMT SERVICES.....	\$15.00
FENNEMAN FABRICATION, MAINT-CC.....	\$266.50
FENNEMAN, LEE, WELL PLUG- GING.....	\$500.00
FIRST INTERSTATE BANK, CT COSTS.....	\$50.00
FLESHNER, TAMARA L., MLGE- PH.....	\$11.50
FM CONTROLS INC, PERM IMP- HVAC (ARPA).....	\$2,227.50
FOSTER, AMBER, MLGE- PH.....	
.....	\$1,141.38
FRANKLIN COUNTY FAMILY FO- CUS, CPPC- EXP.....	\$2,000.00
FREES, MARY, WELL PLUG- GING- EH.....	\$493.54
FUN IN THE SON PRESCHOOL, SCH RDY- CONT SVCS.....	
.....	\$3,733.00
GALLS, MNR EQUIP- UNIF PTRL/ UNIF- SHF.....	\$503.03
GATR TRUCK CENTER, PRTS/ LBR/SUP-SR.....	\$8,622.55
GERBER, AUSTIN, SFTY-SR.....	
.....	\$424.91
GILLEN, MACKENZIE, MLGE- PH.....	
GRAINGER, MISC- EMA/ ARPA- GOVMT SERVICES.....	\$879.75
GRASER, CHRISTINE, PEO- ELCTN.....	\$90.00
GREENE RECORDER, THE, BD PROC- SUPV/ PUBL- TREAS.....	
.....	\$420.27
GREENE, CITY OF, UTIL-SR; CC.....	
.....	\$94.51
GROEN, GWEN, PEO- ELCTN.....	
.....	\$294.10
GROEN, LESLIE, SCH OF INSTR- AUD.....	\$542.64
GROSSE STEEL CO., MAINT- CC.....	
.....	\$4,771.00
GRUNDY COMMUNITY PRE- SCHOOL, SCH RDY- CONT SVCS.....	\$3,859.00
GRUNDY COUNTY SHERIFF, CT COSTS.....	\$92.10
GUTKNECHT, CYNTHIA, PEO- ELCTN.....	\$222.48
HADLEY, NANCY, MLGE- VA.....	
.....	\$121.00
HARDEE, MARILYN, PEO- ELCTN.....	
.....	\$236.20
HARKEN LUMBER, LMBR-SR/ MAINT; PRGM SUP- CC.....	
.....	\$2,425.27
HARMS, DUANE, MLGE- VA.....	
.....	\$140.00
HARTZELL, KATHERYN, PEO- ELCTN.....	
.....	\$189.00
HAWKEYE COMMUNICATION, ARPA- GOVMT SERVICES/ MNR EQUIP (HAVA)- ELCTNS.....	
.....	\$4,537.34
HECKMAN, JOHN, DRIVERS STI- PEND- VA.....	\$30.00
HEEREN, KATHY, MLGE- PH.....	
.....	\$65.55
HEMANN, NANCY, MLGE- PH.....	
.....	\$134.55
HINDERS, MARY ANN, MLGE- PH.....	
.....	\$824.56
HOERMAN, JEREMY, SFTY-SR.....	

	\$74.97
HOMER, DEBRA, PEO- ELCTN.....	
	\$231.03
HUGEBACK FUNERAL LLC, BURIAL EXP/ GEN RELIEF.....	\$1,800.00
HYVEE #1872, MEDICAL- VA.....	\$100.00
IA DEPT OF AG & LAND STEWARD, BRUCE & TB.....	\$787.29
IMWCA, WC PREM-SR.....	\$12,821.00
INTERSTATE BATTERIES OF UPPER IOWA, BTRY-SR.....	\$169.95
IOWA DEPT OF PUBLIC SAFETY, ARPA- GOVMT SERVICES.....	\$7,866.00
IOWA DOT, FENCE-SR.....	\$1,878.00
IOWA EMERGENCY MANAGEMENT ASSN, MISC- EMA.....	\$100.00
IOWA LAND RECORDS, MAINT- REC NMGMT.....	\$1,786.28
IOWA LAW ENFORCEMENT ACADEMY, ARPA- GOVMT SERVICES.....	\$1,550.00
IOWA PRISON INDUSTRIES, OFC SUP- TREAS AUTO/ SIGNS- SR.....	\$10,801.20
IOWA PUBLIC EMPLOYEES' RETIREMENT, IPERS-PAYMENT.....	\$81,980.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....	\$34.18
IOWA STATE UNIVERSITY, REG-SR.....	\$125.00
ISAC, SCH OF INSTR- AUD; TRES AUTO; TAX; REC/ REG-SR.....	\$1,060.00
ISCTA, SCH OF INSTR- TREAS.....	\$250.00
J & C GROCERY, MED SUP-PH/ ARPA- GOVMT SERVICES.....	\$774.75
JACOBS, SUSIE, MLGE-SR.....	\$30.16
JANESVILLE PRESCHOOL, SCH RDY- CONT SVCS.....	\$3,733.00
JENSEN, FARON, WELL PLUGGING.....	\$245.08
JEPSSEN JR, PAUL, PEO- ELCTN.....	\$299.30
JERRY ROLING MOTORS INC., ARPA- GOVMT SERVICES.....	\$230.21
JOE'S HEATING, COOLING AND PLUMBING, LLC, ARPA- GOVMT SERVICES.....	\$527.81
JOHN DEERE FINANCIAL, MAINT- CCI/ PARTS & FLTRS- SR.....	\$874.41
JOHNSON, BAILEY, MLGE- PH.....	\$1,175.88
JOHNSON, DIANE, PEO- ELCTN.....	\$226.10
JUNKER, TIM, PEO- ELCTN.....	\$60.00
KAMPMAN, LEVI, PEO- ELCTN.....	\$185.04
KELM, ROBERT, DRIVER STIPEND- VA.....	\$270.00
KELTEK INC., ARPA- GOVMT SERVICES.....	\$1,302.00
KIDQUEST PRESCHOOL & DAY CARE, SCH RDY- CONT SVCS.....	\$3,733.00
KLUITER AUTO REPAIR LLC, EQUIP EXP- EMS.....	\$70.66
KNAPP, JAYNE, PEO- ELCTN.....	\$198.65
KNOEDLER, DOROTHY A., PEO- ELCTN.....	\$218.90
KNOLL, TONY, SFTY-SR.....	\$299.94
KOENEN, NICHOLAS, SFTY-SR.....	\$495.56
KRUGER, KAYCEE, CT COSTS.....	\$63.00
LANDERS HARDWARE, MAINT- CC.....	\$709.24
LASER RESOURCES, ARPA- GOVMT SERVICES.....	\$269.99
LEBECK, SHAWNA, MLGE; OFC SUP- COMM COOR/ MISCC- CPPC.....	\$3,878.06
LEISINGER, VIRGINIA, ARPA- GOVMT SERVICES.....	\$60.00
LESSIN SUPPLY CO., MAINT- CC.....	\$156.75
LEWIS, JEFF, SFTY-SR.....	\$80.45
LINCOLN SAVINGS BANK, OFC SUP- REC/ FICA-STD-CNTY/ STATE OF IOWA TAX WITHHOLDING/MEDICARE- ST CNTY.....	\$132,845.25
LINN COUNTY AUDITOR, MED EXMR.....	\$484.29
LITTLE LAMBS PRESCHOOL, SCH RDY- CONT SVCS.....	\$3,733.00
LITTLE REBELS PRESCHOOL, SCH RDY- CONT SVCS.....	\$3,733.00
LJP WASTE SOLUTIONS, ARPA- GOVMT SERVICES/ MAINT- CC/ UTIL- DHS; EMA; PH.....	\$302.00
LUTHERAN SERVICES IN IOWA, SCH RDY- CONT SVCS.....	\$24,036.68
MAIL SERVICES, LLC, OFC SUP- TREAS/ ARPA- GOVMT SERVICES.....	\$787.16
MAJEWSKI'S TIRE SERVICE, MAINT- CC.....	\$720.00
MARK MILDNER LAW FIRM, CT COSTS.....	\$794.00
MCCULLOUGH CREATIVE, DISPL PLAN DESIGN.....	\$10,000.00
MCWHIRTER, DEB, MLGE- EH.....	\$207.00
MENARD, INC, MENARD FINAL REBATE.....	\$14,053.00
MENKEN, REID, ARPA- GOVMT SERVICES.....	\$100.00
MERCYONE WAVERLY, MED EXMR.....	\$75.00
METLIFE INS. LIFE.....	\$943.89
INSURANCE-PAYMENT.....	\$733.11
METLIFE VISION.....	
VISION-PAYMENT.....	
MEYER, ALAN, MLGE- VA.....	\$192.00
MID AMERICAN ENERGY, ARPA- GOVMT SERVICES; UTIL/ LGTNG- CC; SR; SIREN; PH; EMA; DHS; KESLEY LIGHTING.....	\$8,466.85
MID-AMERICA PUBLISHING INC, BD PROC- SUPV; CT HSE.....	\$547.57
MID-AMERICA PUBLISHING CORP, TOB PREV- PH/ PUBL- VA/ ARPA- GOVMT SERVICES.....	\$684.00
MIDWEST UNDERGROUND, PRTS-SR.....	\$292.80
MIKE MOLSTEAD MOTORS, INC., LBR/ SUP-SR.....	\$96.25
MILLER TRUE VALUE HARDWARE, MAINT- CC.....	\$12.99
MOORE, JACOB, UNIF- CC.....	\$67.85
MOOTY-DEPRIEST, EVA, ARPA- GOVMT SERVICES.....	\$30.00
MORRIS, MATTHEW, UNIF- CC.....	\$98.02
MORTON, ROBIN, PEO- ELCTN.....	\$114.00
MULDER, AARON, SFTY-SR.....	\$231.50
NAPA AUTO PARTS (P'BURG), FLTRS; SUP; PRTS-SR.....	\$1,632.64
NATIONWIDE RETIREMENT SOLUTION, NATIONWIDE RETIREMENT-PAYMENT.....	\$1,620.00
NELSON, DOROTHY, PEO- ELCTN.....	\$259.70
NELSON SEPTIC SERVICES LLC, SUP-SR.....	\$133.75
NEW YORK LIFE INS CO, NEW YORK LIFE-PAYMENT.....	\$21.30