

Eldora Herald Legals 8.21.25

Hardin County Treasurer Semi-Annual Report

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - General Basic Fund	4,395,337.56	7,928,287.10	12,323,624.66	7,215,517.79	-38,720.65	5,069,386.22	64,277.32	0.00
0002 - General Supplemental Fund	1,754,742.92	3,413,536.13	5,168,279.05	4,803,505.54	-50,683.52	314,089.99	6,128.11	0.00
0003 - Pioneer Cemetery-GENERAL BASIC	15,447.47	28,911.93	44,359.40	11,811.14	-120.00	32,428.26	0.00	0.00
0006 - CICS Regional MHOS	-5,789.95	91,593.79	85,803.84	101,901.56	0.00	-16,097.72	0.00	0.00
0009 - Sheriff Room/Board	128,267.06	16,689.35	144,956.41	0.00	0.00	144,956.41	0.00	0.00
0010 - MH/MI/MR/DD Services Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011 - Rural Services Basic Fund	931,060.72	2,996,257.10	3,927,317.82	3,122,259.33	-16,757.55	788,300.94	1,733.85	0.00
0013 - American Rescue Plan Act (ARPA)	2,653,333.81	108,586.80	2,761,920.61	133,217.37	-555.00	2,628,148.24	0.00	0.00
0020 - Secondary Road Fund	7,119,856.85	7,324,750.31	14,444,607.16	6,825,082.15	87,616.00	7,707,141.01	96,577.55	0.00
0023 - Reap Grant	38,578.04	11,884.79	50,462.83	584.35	0.00	49,878.48	0.00	0.00
0024 - Recorders Management Fund	44,950.68	3,423.18	48,373.86	2,992.00	0.00	45,381.86	0.00	0.00
0029 - Local Government Opiod Abatement	165,400.47	49,515.00	214,915.47	46,990.63	0.00	167,924.84	0.00	0.00
0030 - Pine Lake Corn Processors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0031 - CarboTech	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0032 - Garden Wind Farm	160,372.44	0.00	160,372.44	0.00	0.00	160,372.44	0.00	0.00
0033 - LOST Comm Better/Econ Developm	492,191.13	100,414.49	592,605.62	8,000.00	0.00	584,605.62	0.00	0.00
0034 - State Forfeiture-Sheriff	319.02	0.00	319.02	0.00	0.00	319.02	0.00	0.00
0036 - State Forfeiture-Co Atty	1,274.38	0.00	1,274.38	0.00	0.00	1,274.38	0.00	0.00
0039 -NRP TIF Rebate	20,565.12	7,615.34	28,180.46	19,960.30	14,680.80	22,900.96	19,960.30	0.00
0411 - LOST Secondary Roads	1,365,282.63	401,657.97	1,766,940.60	572,711.57	0.00	1,194,229.03	0.00	0.00
0402 - Veteran's Care	9,200.00	0.00	9,200.00	0.00	0.00	9,200.00	0.00	0.00
0043 - Iowa River's Edge Trail	98,792.65	97,130.41	195,923.06	76,029.99	0.00	119,893.07	0.00	0.00
0100 - Drainage Control	719,199.48	266,943.97	986,143.45	63,050.74	-175,291.96	747,800.75	0.00	919,155.14
3000 - Capital Projects	108,883.65	190,780.43	299,664.08	185,642.50	0.00	114,021.58	0.00	0.00
4000 - Emergency Management Agcy	545,309.39	100,414.50	645,723.89	166,024.55	11,450.00	491,149.34	11,450.00	0.00
4010 - E-911 Surcharge	-10,773.46	578,260.61	567,487.15	271,927.44	-410.89	294,748.82	346.60	0.00
4100 - Co. Assessor Agency Fund	443,361.15	247,805.42	691,166.57	152,813.79	-10,027.56	528,325.22	782.44	0.00
4140 - Co. Ag. Extension	1,131,792.82	547,884.16	1,679,676.98	294,345.06	0.00	1,385,331.92	0.00	0.00
4200 - School Control	1,954.18	305,895.70	307,849.88	305,784.47	0.00	2,065.41	0.00	0.00
4300 - Area School Control	97,026.86	14,554,669.32	14,651,696.18	14,552,051.22	0.00	99,644.96	0.00	0.00
4400 - Corporation Control	13,266.74	1,999,811.23	2,013,077.97	1,999,328.59	0.00	13,749.38	0.00	0.00
4450 - Special Assessments	64,873.32	8,519,520.70	8,584,394.02	8,518,735.17	0.00	65,658.85	0.00	0.00
4700 - Township Control	6,538.34	76,406.70	82,945.04	69,195.76	0.00	13,749.28	0.00	0.00
4800 - Bruce/Isis/T.B.	3,382.51	548,606.67	551,989.18	548,338.54	0.00	3,650.64	0.00	0.00
5002 - Drainage Certificates County	13.46	2,090.78	2,104.24	2,090.25	0.00	13.99	0.00	0.00
5009 - Drainage Certificates Private	0	182,070.51	182,070.51	182,070.51	0.00	0.00	0.00	0.00
5020 - Use Tax Trust	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5100 - Unapportioned Tax	243,752.92	3,058,528.13	3,302,281.05	3,023,037.83	0.00	279,243.22	0.00	0.00
5130 - Tax Redemption Trust	13,318.62	0.00	13,318.62	0.00	-13,318.62	0.00	0.00	0.00
5400 - Housing Start-up Revolving	10,359.50	266,141.86	276,501.36	266,141.86	10,104.50	20,464.00	20,464.00	0.00
5401 - Empowerment Fund	413.10	0.00	413.10	0.00	0.00	413.10	0.00	0.00
5402 - Co Conserv.L.Acq.Tr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5404 - Motor Vehicle Trust	1,979.31	0.00	1,979.31	0.00	0.00	1,979.31	0.00	0.00
5405 - Driver's License Fund	312,472.23	4,810,259.10	5,122,731.33	4,781,194.63	0.00	341,536.70	0.00	0.00
5407 - D. A. Service Fund	0.00	78,119.00	78,119.00	78,119.00	0.00	0.00	0.00	0.00
5408 - Property Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5410 - Co Recorder's Elect. Fee Fund	75,660.88	-13,409.86	62,251.02	0.00	0.00	62,251.02	0.00	0.00
5412 - H.C. Conservation Resource	252.00	2,955.00	3,208.00	2,891.00	0.00	317.00	0.00	0.00
5413 - Property Tax Agency Fund	874,974.61	145,047.59	1,020,022.20	461,945.79	3,683.50	561,759.91	3,885.50	0.00
5500 - D. S. Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5501 - E.M. Trust	1,931.64	0.00	1,931.64	0.00	0.00	1,931.64	0.00	0.00
6000 - Drainage Control - Trustee Districts	3,414.95	0.00	3,414.95	0.00	0.00	3,414.95	0.00	0.00
Report Totals:	17,618.52	1,033,550.45	1,051,168.97	156,426.76	-872,896.03	21,846.18	0.00	275,429.68
	24,070,159.72	60,082,606.66	84,152,766.38	59,021,719.18	-1,051,646.98	24,079,400.22	225,705.67	1,194,584.82

I hereby certify the above report to be a true and
Accurate account of transactions during the
Period(s) specified.


Machel Eichmeier

Published in the Eldora Herald-Ledger on August 21, 2025

New Providence Council Meeting 8.11.25

New Providence City Council Meeting, August 11, 2025 6:00 pm

Attendees: Denny Reece, Scott Gleason, Lou Schafer, Rod Hanson, Chris Renihan, Marty Lange, Denise Lange, Citizens: Julie Gray, Lynn Cave, Jon Martin, Steve Teske, POM – Rhonda Guy

Mayor Reece called meeting to order at 6 pm. Hanson made a motion to approve the agenda, Gleason 2nded, MC.

Schafer made a motion to approve the minutes of the 7/14/25 and 7/28/25 meetings, Hanson 2nded. MC.

Citizens' Concerns :

Jon Martin had a few items; first he asked if the holes where the trees and stumps were removed in the alley way on Pear are going to be filled. Council agreed this should be done and will have it done. He asked if the bid to cut the trees was competitively bid. It wasn't because it was less than the \$threshold, but seemed fair. Another issue was the sidewalk by the curb stop by the apartments, it's a dangerous hole. The city will confirm the curb stop was replaced first and will be sure the concrete is moved back. He also brought to the city's attention about the crop dusters and pesticide spray they are flying too close to the city limits; the wind drifts it too close to homes and people. He asked if the city had any ordinances related to it and did the city have any involvement with it. No, they were contracted by private parties. Jon has proceeded to file a complaint with the FAA, and the IA Land & Pesticide Stewardship Bureau, has photos and video and even had a tail number to share. They will be in New Providence Tuesday 8/12. The mayor said Jon should share his number if they have questions. Jon will report back on the investigation. Jon suggested a list of interested city residents could be generated that require 24 hour notice of planned crop dusting that pilots would be responsible to call. The clerk will also query the Iowa League of Cities for feedback on the issue. The FAA has 30 days to complete investigation and Jon will share it. He also asked about recycling by the county since there was information that schedule may be reduced and alternatives considered. Renihan shared that the staffing and cost issues continue, but things will remain the same for now.

Utility Report – Rhonda Guy shared the current published report for New Providence. Wastewater flows continues to be high. The lagoon is handling the wastewater given all the rain of late, if it continues to do so the 1 st of October there won't be any early discharge. She asked about the status of the lagoon covers and hydrants. We're working with someone to fabricate the covers, hydrants are all taken care of for now.

Nuisance Abatelements – 304 N Main has not cleared the trees and weeds making meter reading possible and estimates are being used, this needs to be remedied, also the junk in the backyard hasn't been taken care of. A 3 rd notice will be sent, next step will be to pursue legal action. Someone will also visit them to discuss.

Culvert North of 4 Way Stop – Mayor wants to talk to engineer to see what the county might do, silt is a problem there. **Weed Control at Lagoon** – Teske says it's been taken care of.

Park Playing Surface – Lange talked to a company that constructs and does work on sport courts of all kinds. They are open to received pictures and video of the problems including holes, dead spots, weeds and giving us feedback. He hopes to have someone for next month.

Street Signs Gone at Orange & Apple – Mayor will order from DOT and will be completed.

Elections – Clerk has received some candidate papers and will turn them in when filing period starts on 8/25. Question was asked on where we vote; in town or Eldora. Clerk will query the county.

Rent to Fire Department Review – Earlier discussion that it will be reviewed when the new building is ready.

Welcome Brochure for New Providence – Julie Gray as part of the Community Club said they'd like to update the current brochure with information

for new residents coming into the city. They are presenting a nice tote bag and other items. She will work with clerk to update and a draft will be ready the September meeting.

Dead Tree at 112 Walnut – Owner needs to take care of this tree, there are also other trees in the city that property owners should handle. A letter to all will be issued including suggested vendors as well as a copy of the tree ordinance.

Garbage Contract – When Kellie Drury visited last month she said that rates would not change if the city maintained use of stickers and didn't go to containers. Schafer made a motion to forward a new contract to Knight's Sanitation for another 3 years, Hanson 2nded, MC.

Gravel Wash from County Shed onto Orange St. – Some changes need to be made to control the flow, the county has been advised. **Cert for Tree Service Work** - received.

Eldora Public Library – No contract was received by the city for 2024 to 2025. Invoices have been received for 2025 – 2026 and last year. The list of benefits to the residents was reviewed. Lange made a motion to pay the current invoice in the amount of \$855, Renihan 2nded, MC.

Financials – This is the first month financials for the new fiscal year. Lange made a motion to approve financials, Schafer 2nded, MC.

Bills – Question on LaVelle's bill and the spraying around the Vet's Memorial, there seem to be a lot of weeds. Hanson made a motion to pay bills changing amount to the Eldora Public Library, and for someone to talk to LaVelle about Vet's Memorial, Gleason 2nded, MC.

Committee Reports –

Vet's Memorial – Reece is going to trim the spiraea. If need to be replaced, quote for \$70/plant.

Pride & Progress – Ice cream social end of July, another planned end of August.

Solid Waste – Renihan had nothing to add.

City Improvements, Streets – Contract for work has been forwarded. Schafer will keep in touch with vendor to get schedule.

Park & Rec –In general the park looks good, Gleason mentioned some weeds by 911 –Upcoming meeting in August.

Website – Information on upcoming elections added.

Teske mentioned there has been a problem with a check valve that handles chlorine, he's shared with Rhonda who will have someone check on it Hanson made a motion to adjourn meeting, Gleason 2nded, MC at 7:45 pm. Next meeting scheduled on 9/8 at 6 pm.

Financials thru 7/31/25 and Bills paid: Alliant Energy-\$898.24, Heart of Iowa-\$104.99, IRS-\$852.57, IPERS – 722.33, IA Dept of Revenue – \$126.19, Column Software PBC-\$436.84, POM-\$468.00, Sheriff Hardin Co.-\$449.27, Microbac Labs-\$359.70, Hand Nutrients - \$660, Knight's Sanitation - \$1,175, Craig, Smith & Cutler - \$55, IA One Call - \$20.10, AAA Septic - \$90, DNR - \$210, Speed Electric - \$173.19, LaVelle Lawn Care - \$250, Providence Trustees- \$600, NP Fire Department - \$6,000, Levi Anderson - \$3,100, John Gray – \$550.31, Steve Teske-\$1,924.17, Denise Lange-\$1,767.60, Total Bills: \$21,848.50. July Receipts – General \$375.99, Employer Tax Levy - \$11.76, Capital Improvement \$1,816.31, Community Svc \$1,816.30, Garbage \$2,660.25, Roads \$1,247.29, Sewer \$1,490.79, Water \$2,266.34, Total Receipts: \$11,685.03, Expenses: General \$4,584.80, Employer Tax Levy-\$147.91, Comm. Svc. \$449.27, Garbage \$4,161.88, Roads \$591.10, Sewer \$829.87, Water \$4,241.44, Vet Memorial - \$150.61, Total Expenses: \$15,156.88.

Approved by Dennis Reece, Mayor
Attested by Denise Lange, City Clerk

Published in the Eldora Herald-Ledger on August 21, 2025

Timothy L. Broer Estate

THE IOWA DISTRICT COURT FOR HARDIN COUNTY
CASE NO. ESPR024585

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS,
AND NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF TIMOTHY L. BROER, Deceased

To All Persons Interested in the Estate of Timothy L. Broer, Deceased, who died on or about July 20, 2025: You are hereby notified that on July 28, 2025, the Last Will and Testament of Timothy L. Broer, deceased, bearing date of September 16, 2013, was admitted to probate in the above-named court and that Karl M. Broer and Anna C. Broer Weis have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated July 28, 2025.

/s/ Karl M. Broer
Karl M. Broer, Executor
7740 W Little York Road, Unit 1022 Houston, TX 77040

/s/ Anna C. Broer Weis
Anna C. Broer Weis, Executor 3216 78th Street
Urbandale, IA 50322

/s/ Patrick J. Craig
Patrick J. Craig #AT0001710
Craig, Smith & Cutler, LLP
P.O. Box 431 Eldora, IA 50627

Published in the Eldora Herald-Ledger on August 21, and 28, 2025

Estate of Michele Lynn Swart

THE IOWA DISTRICT COURT FOR HARDIN COUNTY

IN THE MATTER OF THE ESTATE OF
MICHELE LYNN SWART, Deceased

CASE NO. ESPR024588

NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTORS,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michele Lynn Swart, Deceased, who died on or about February 13, 2023:

You are hereby notified that on August 4, 2025 the Last Will and Testament of Michele Lynn Swart, deceased, bearing date of March 26, 2013, was admitted to probate in the above-named court and that Robert Hendrickson and Dana O'Conner have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated 7-25-2025.
Robert Hendrickson, Executor of Estate 34167 CSAH 19
South Haven, MN 55382

Dana O'Connor, Executor of Estate
5765 Lily Ave North
Lake Elmo, MN 55042

Gregory L. Kenyon, ICIS#: AT0004181
Attorney for Executors
Dickinson, Bradshaw, Fowler & Hagen, P.C.
801 Grand Avenue
Suite 3700
Des Moines, IA 50309-8004

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E-NP CSD BOE Minutes 8.11.25

Eldora-New Providence Schools Board of Education
Regular Meeting Minutes

August 11, 2025 – South Hardin Media Center

Present: Board Members: Jared Cook, Jay Stanish, Breanne Butler, Marc Anderson, with Superintendent Chris Fenster, Board Secretary Jon Kies, and visitors.

Call to Order: The meeting was called to order at 7p.m. by Board President Cook with the reading of the mission statement: "Embracing today's challenges, preparing for tomorrow's world."

Discuss/Action Consent Agenda: Motion by Stanish, seconded by Butler to approve the consent agenda. All voted in favor. Motion carried. Items included: August Board Meeting Agenda, July 2025 Meeting Minutes, Report of Disbursements, Financial Report, Open Enrollments: Roman and Jericho Eatman from ENP to Iowa Falls; Addison Mishler from ENP to CAM – Iowa Connections Academy; Theodore Schwyn from BCLUW to ENP (HSAP); Joshua Smith from BCLUW to ENP; Reid Thompson from ENP to Iowa Falls; Audrey Jones from AGWSR to ENP, Antonio Martin from ENP to Choice Charter, Staff Resignations: Jon Kies as School Business Official, Staff Recommendations: Shawn Wesselmann as high school special education para-professional; Carter Bussanmas as volunteer high school football coach

Public Report Time:No public comments were made.

Discuss/Action 25-26 Technology services agreement with Central Rivers AEA: Motion by Butler, seconded by Anderson to approve 25-26 Technology services agreement with Central Rivers AEA. All voted in favor. Motion carried.

Discuss/Action 25-26 Service agreement with Central Rivers AEA: Motion by Anderson, seconded by Butler to approve 25-26 Service agreement with Central Rivers AEA. All voted in favor. Motion carried.

Discuss/Action Work experience coordinator with Central Rivers AEA: Motion by Butler, seconded by Stanish to approve the Work experience coordinator with Central Rivers AEA. All voted in favor. Motion carried.

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Hardin Co. Ag. Ext. District FY25 Report

Hardin County Agricultural Extension District Published Report - Operating 07/01/2024 to 6/30/2025Beginning Balance and Receipts: Balance: July 1, 2024		
Total Balance: July 1, 2024		\$292,420.84
Receipts:		
Interest Revenue	\$3,479.08	
Other Revenue	\$165.00	
Program Fee Revenue	\$117,338.40	
Property Tax Revenue	\$305,784.47	
Resale Revenue\$625.00	Total Receipts: \$427,391.95	
Total Beginning Balance and Receipts:		\$719,812.79
Disbursements:		
A & T Industries-Program Fee Expense	\$106.05	
Aatrix-Supplies Expense	\$29.95	
Addison Roll-Program Fee Expense	\$100.00	
Afton Klaffke-Program Fee Expense	\$637.50	
AGEX Conference Services-Professional Development Training Expense	\$98.00	
AGWSR FFA-Program Fee Expense	\$123.00	
Alaina Ingebritson-Program Fee Expense	\$75.00	
Alexandra Jass-Program Fee Expense	\$813.75	
Alliant Energy-Facility Expense	\$952.23	
Allysha Hoversten-Program Fee Expense	\$20.00	
Amanda DuChane-Program Fee Expense	\$487.50	
Amazon-Equipment Expense	\$1,891.53	
American Income Life Insurance Co.-Program Fee Expense	\$16.00	
American Red Cross-Professional Development Training Expense	\$37.00	
Andrea Brown-Program Fee Expense	\$867.84	
Andrea Sparrow-Program Fee Expense	\$116.78	
Anistyn Borsch-Rash-Program Fee Expense	\$1,188.75	
Avery Guiles-Program Fee Expense	\$1,057.50	
Barrett Halvorsen-Program Fee Expense	\$1,612.50	
Beefree-Program Fee Expense	\$300.00	
Best of Signs-Marketing Expense	\$690.14	
Biotronics-Program Fee Expense	\$354.88	
Brady Lancaster-Program Fee Expense	\$3,337.50	
Brandt Halvorsen-Program Fee Expense	\$10.00	
C4 Operations-Background Checks Expense	\$1,245.60	
Caden Steding-Scholarship Expense	\$500.00	
Cadet Kitchen-Program Fee Expense	\$468.00	
Camren Madden-Program Fee Expense	\$390.00	
Carstens Plumbing-Facility Expense	\$760.48	
Casey's-Program Fee Expense	\$5.99	
Caxton Jass-Program Fee Expense	\$1,200.00	
Chairish Life Coffee-Program Fee Expense	\$20.00	
City of Alden-Program Fee Expense	\$125.00	
City of Eldora-Facility Expense	\$0.00	
City of Iowa Falls-Facility Expense	\$734.40	
Coffee Attic-Program Fee Expense	\$90.00	
Coffman Welding-Program Fee Expense	\$200.00	
Community Food Outreach-Program Fee Expense	\$1,000.00	
Copy Systems-Program Fee Expense	\$584.73	
Country Inn & Suites-Travel Expense	\$97.49	
Culligan-Supplies Expense	\$245.10	
Deluxe Business Checks & Solutions-Supplies Expense	\$352.39	
Dena Zoske-Program Fee Expense	\$252.74	
Des Moines Area Community College-Scholarship Expense	\$250.00	
Designs By U-Program Fee Expense	\$25.00	
Dollar Tree-Non-Fee Proj Act Expense	\$96.89	
Drew Stansbury-Scholarship Expense	\$600.00	
Dubuque County Extension & Outreach-Background Checks Expense	\$28.33	
Ed Perry-Supplies Expense	\$304.00	
Elan Financial Services-Bank Charges, Fees, Interest Expense	\$75.82	
Ellsworth Community College-Facility Expense	\$579.00	
EMC National Life Company-Insurance Expense	\$41.00	
England Rentals-Facility Expense	\$26,400.00	
Erica Rodamaker-Program Fee Expense	\$15.00	
Erin Collins-Program Fee Expense	\$2,050.00	
Eva Kies-Program Fee Expense	\$390.00	
Fair Entry Learn & Grow-Program Fee Expense	\$750.00	
Fareway Stores, Inc.-Non-Fee Proj Act Expense	\$2,151.87	
First Advantage LNS Screening Solutions, Inc.-Background Checks Expense	\$400.40	
Gabe Steiner-Program Fee Expense	\$487.50	
Gateway Hotel-Program Fee Expense	\$155.68	
Graphics Plus-Program Fee Expense	\$422.16	
Great American-Equipment Expense	\$3,109.14	
Green Belt Bank & Trust-Bank Charges, Fees, Interest Expense	\$114.20	
Hannah Bakker-Program Fee Expense	\$250.00	
Hannah Perry-Program Fee Expense	\$1,912.50	
Hardin County Agricultural Society-Program Fee Expense	\$207.00	
Hawkeye Community College-Scholarship Expense	\$750.00	
Heather Vierkandt-Program Fee Expense	\$6.00	
Homestead Evergreens-Program Fee Expense	\$5,563.22	
Hutch Screen Printing & Embroidery-Program Fee Expense	\$210.00	
Hy-Vee-Program Fee Expense	\$8,616.30	
Iowa 4-H Foundation-Program Fee Expense	\$48.00	
Iowa Department of Inspection & Appeals-Program Fee Expense	\$52.75	
Iowa Extension Council Association-Memberships, Dues Expense	\$315.00	
Iowa Falls Chamber/Main Street-Memberships, Dues Expense	\$100.00	
Iowa Falls Sewing Machine Company-Program Fee Expense	\$1,396.00	
Iowa Farm Bureau-Marketing & Membership, Dues Expense	\$427.50	
Iowa Poultry Association-Professional Development Training Expense	\$100.00	
Iowa Public Employee Retirement System-Retirement Plan	\$24,015.91	
Iowa State University-Shared Support, Benefits, Programs, Materials	\$42,558.44	
Iowa Valley Community College District-Program Fee Expense	\$80.00	
Iowa Workforce Development-Unemployment Expense	\$3,872.00	
J & T Heating & Cooling-Facility Expense	\$1,576.39	
Jack Halvorsen-Program Fee Expense	\$1,612.50	
Jacob Fjeld-Net Wages and Travel	\$34,419.23	
Jake Balvanz-Program Fee Expense	\$787.50	
Jake Lancaster-Program Fee Expense	\$4,968.75	
Jane Dunning-Program Fee Expense	\$30.00	
John Deere Financial-Facility Expense	\$584.25	
Jones Appliance-Equipment Expense	\$1,057.00	
Jordan Chavira-Program Fee Expense	\$337.50	
Kaci Bradshaw-Program Fee Expense	\$731.25	
Kaitlyn Bartling-Supplies Expense	\$24.96	
Kaitlyn Scott-Program Fee Expense	\$1,331.25	
Kathleen Mosher-Program Fee Expense	\$15.00	
Katherine M. Arnold-Net Wages and Travel	\$6,694.30	
Kaydi Zoske-Program Fee Expense	\$50.00	
Kilee Warburton-Program Fee Expense	\$431.25	
Knight's Sanitation-Facility Expense	\$230.00	
Kwik Star-Supplies Expense	\$21.35	
Kylie Pekarek-Program Fee Expense	\$2,073.75	
Kylie A. Willems-Net Wages and Travel	\$17,739.30	
Liliyana Palacios-Program Fee Expense	\$240.00	
Lindsay Lancaster-Program Fee Expense	\$309.33	
Logan Faris-Program Fee Expense	\$2,362.50	
Love-a-Latte-Program Fee Expense	\$190.00	
Macie Rash-Program Fee Expense	\$828.75	
Marshall County Extension & Outreach-Program Fee Expense	\$760.00	
Martha Steding-Program Fee Expense	\$1,890.47	
Mary Blome-Program Fee Expense	\$2,006.25	
Melissa J. Crawford-Net Wages and Travel	\$37,009.35	
Metronet-Telecommunications Expense	\$2,900.33	
Mid-America Publishing Corp-Advertising Expense	\$111.10	
Midland Power Cooperative-Facility Expense	\$2,273.03	
Mindy Rodamaker-Program Fee Expense	\$321.39	
Nadine Klaffke-Program Fee Expense	\$272.50	
National 4-H Council-Supply Service-Marketing Expense	\$1,990.73	
National Academy of Sports Medicine-Professional Development Training Expense	\$89.00	
New Providence Heritage Festival-Supplies Expense	\$15.00	
Nichole Williams-Program Fee Expense	\$161.85	
Norby's Farm Fleet-Program Fee Expense	\$98.26	
Ohio State University Extension-Program Fee Expense	\$2,691.75	
Olivia Steiner-Program Fee Expense	\$450.00	
Olyvia Smith-Scholarship Expense	\$350.00	
Philip Jass-Program Fee Expense	\$512.96	
Pizza Ranch-Program Fee Expense	\$72.72	
Presto-Equipment Expense	\$89.99	
Quill-Supplies Expense	\$640.83	
Quinn Gehrke-Program Fee Expense	\$2,122.50	
Rachel J. Fulton-Net Wages and Travel	\$1,339.34	
Rebecca Young-Program Fee Expense	\$44.93	
Rita Cook-Miller-Program Fee Expense	\$0.00	
Rita S. Schoeneman-Program Fee Expense	\$784.18	
Salt & Light-Prior Year Adjustment	(\$250.00)	
Sam's Club-Supplies Expense	\$430.34	
Scenic Civic Foundation-Program Fee Expense	\$2,671.80	
Secure Shred Solutions, LLC-Supplies Expense	\$54.00	
Shield Pest Control-Program Fee Expense	\$80.00	
Shonda A. Tranel-Net Wages and Travel	\$32,610.05	
Sierra Hagedon-Program Fee Expense	\$350.00	
Silvia Salgado-Facility Expense	\$300.00	
South Hardin FFA-Program Fee Expense	\$25.00	
South Hardin Signal Review-Memberships, Dues Expense	\$35.00	
Southfork Watershed Alliance-Program Fee Expense	\$50.00	
Staats-Program Fee Expense	\$3,807.21	
Staci Switzer-Program Fee Expense	\$419.88	
Stanhope Locker & Market-Supplies Expense	\$2,750.99	
Storey Kenworthy-Supplies Expense	\$201.84	
Tama County Extension & Outreach-Marketing Expense	\$145.00	
Ted Mosher-Program Fee Expense	\$81.00	
Teresa Perry-Program Fee Expense	\$803.73	
Teresa R. Stansbury-Net Wages and Travel	\$7,533.15	
Tessa Thomas-Program Fee Expense	\$2,152.50	
Tharp Design-Program Fee Expense	\$110.00	
The Bakery-Program Fee Expense	\$1,029.00	
Tianna Kinsinger-Scholarship Expense	\$500.00	
Times-Citizen Communications-Advertising Expense	\$321.58	
Times-Republican-Marketing Expense	\$112.50	
Timothy A. Klaffke-Program Fee Expense	\$326.73	
Treasurer State of Iowa-Payroll Taxes	\$3,199.00	
U.S. Postal Service-Postage Expense	\$973.31	
United States Treasury-Payroll Taxes	\$31,456.08	
Wade Lawler-Program Fee Expense	\$5,838.75	
Wal Mart-Bank Charges, Fees, Interest Expense	\$3,224.88	
Weaver Livestock-Program Fee Expense	\$485.46	
Wilken Kube-Program Fee Expense	\$1,731.25	
Wilson Restaurant Supply-Equipment Expense	\$3,365.00	
Woodbury County Extension & Outreach-Program Fee Expense	\$125.00	
Zinnia Blooms-Marketing Expense	\$80.00	
Total		\$397,351.53
Total Disbursements:		
(\$397,351.53)Net Balance: June 30, 2025		\$322,461.26
Hardin County Agricultural Extension District Published Report - Agency 07/01/2024 to 6/30/2025		
Balance: July 1, 2024		\$15,945.08
Total Receipts		\$339.65
Total Disbursements		(\$10,329.44)
Balance: June 30, 2025		\$5,955.29
STATE OF IOWA - Hardin County		
I, Jo Duncan, Chair, and I, Lisa Burns, Treasurer of the Hardin County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Hardin County Agricultural Extension Fund.		
Signed Jo Duncan, Chair		
Signed Jeremy Keehn, Treasurer		
Subscribed and sworn to before me on this 16 th day of July, 2025.		
Notary Public Anne Tedore, Comission Number 840327, expires June 27, 2028		

E-NP CSD Claims 8.11.25

ACCESS SYSTEMS LEASING COPIER LEASES	1,743.35	ENVIROMENTAL PROPERTY SOLUTIONS 2025 ELEM PROJ	15,917.53	MEDICAL ENTERPRISES INC. DRUG TESTING SUPPLIES	32.00
AGWSR CSD OPEN ENROLLMENT	11,224.53	ENVIRONMENTAL PROPERTY SOLUTIONS 2025 ELEM PROJ	3,382.47	METEOR EDUCATION, LLC FURNITURE	2,543.88
ALL AMERICAN ENTERTAINMENT MOTIVATIONAL SPEAKER-PROF DEV	3,900.00	EOCENE ENVIRONMENTAL GROUP, INC. 2025 ELEM PROJ	8,247.42	MILLER, THOMAS OFFICIAL	135.00
ALLIANT/IES UTILITIES INC UTILITIES	26,703.65	EOCENE ENVIRONMENTAL GROUP, INC. 2025 ELEM PROJ	1,752.58	MISIC DUES	2,540.70
BMI, LICENSING DEPARTMENT RADIO	187.23	FAREWAY STORES FOOD SUPPLIES	419.40	NELNET PAYMENT SERVICES CREDIT CARD PROCESSING FEES	197.91
BOERM FAMILY CHIROPRACTIC, PLCC DOT EXAM	400.00	FENSTER, CHRIS REIMBUREMENTS	250.00	NELSON, DIANE HOMESCHOOL SUPPLIES AND	8,049.83
BRAUN INTERTEC CORP 2025 ELEM PROJ	2,822.50	FOGELSONG, JULE OFFICIAL	125.00	OFF FIRE LLC FIRE INSPECTIONS	457.00
BRITTAIN, CHUCK OFFICIAL	460.00	FRITZ, ROGER OFFICIAL	135.00	OPN ARCHITECTS 2025 ELEM PROJ	13,878.75
CAM CSD SPED TUITION	18,258.78	GEHRKE, INC GRADING AND/OR SNOW REMOVAL	650.00	OPN ARCHITECTS 2025 ELEM PROJ	2,949.23
CARDINAL CONSTRUCTION, INC. 2025 ELEM PROJ	329,253.80	GIGUERE, CHRISTI REIMBURSABLES	125.00	PINEAPPLE APPEAL FAMILY & CONSUMER SCIENCE SUPPLIES	251.34
CARDINAL CONSTRUCTION, INC. 2025 ELEM PROJ	69,966.43	HAMMEN, JED OFFICIAL	80.00	RIVER VALLEY REPAIR, LLC VEHICLE REPAIR	920.74
CARR, HOLLI OFFICIAL	125.00	HARDIN COUNTY SAVINGS BANK BANKING SERVICES	25.00	SALVO, GREGORY FUEL REIMB	64.10
CEDAR RAPIDS COMMUNITY SCHOOLS SPED TUITION	9,738.07	HEART OF IOWA COMMUNICATIONS CO-OP PHONE/INTERNET	879.24	SCHOLASTIC INC. ELEM SUPPLIES	1,086.28
CENTRAL IOWA DISTRIBUTING CUSTODIAL SUPPLIES	1,560.00	HENKEL CONSTRUCTION 2025 ELEM PROJ	25,242.63	SCHOOL BUS SALES CO. FLEET PARTS	160.66
CHOICE CHARTER SCHOOLS SPED TUITION	5,958.52	HENKEL CONSTRUCTION 2025 ELEM PROJ	5,364.06	SCHRIEVER, DANIEL OFFICIAL	125.00
CITY OF ELDDORA WATER AND SEWER SERVICES	3,659.73	HOWARD TECHNOLOGY SOLUTIONS LAPTOP, MOUSE, AND KEYBOARD	1,544.00	SHI INTERNATIONAL CORP. ELEM SOFTWARE	7,876.42
CITY OF HUBBARD POOL PARTY FOR STUDENTS	200.00	HUBBARD-RADCLIFFE CSD SPED TUITION	409,338.29	SHIELD PEST CONTROL, LLC PEST CONTROL	201.00
CLAYTON RIDGE CSD SPED TUITION	7,201.36	HY-VEE FOOD STORE FOOD SUPPLIES	11.98	SIoux CENTRAL CSD SPED TUITION	5,897.48
CLEMONS, ANN OFFICIAL	64.00	IOWA ASSN-SCHOOL BOARDS DUES	200.00	SOFTWARE UNLIMITED INC ACCOUNTING SOFTWARE SERVICES	3,351.00
COLLABORATIVE CLASSROOM ELEM SUPPLIES	2,273.40	IOWA GIRLS COACHES ASSOCIATION DUES	85.00	SPORTBOARDZ UPDATES	83.00
COOK, ANGELA FUEL REIMB	20.00	IOWA ONE CALL UTILITY LOCATES	42.40	STATE OF IOWA- DEPT OF EDU BUS INSPECTIONS	150.00
CRALL, BRANDON OFFICIAL	135.00	J & T TRUCK AND TRAILER REPAIR VEHICLE REPAIR	7,171.58	STUKENT INC BUSINESS INSTRUCTION SOFTWARE	2,695.00
DASHIR MANAGEMENT SERVICES, INC. MAINTENANCE CONTRACT SERVICES	28,173.40	JOHN DEERE FINANCIAL MAINT SUPPLIES	1,138.07	TJADEN ELECTRIC COMPANY, LLC 2025 ELEM PROJ	68,352.02
DCI GROUP 2025 ELEM PROJ MANAGEMENT	100,845.93	JOHNSTON CSD SPED TUITION	23,797.74	VISA MAINT/EDUC SUPPLIES & SERVICES	16,412.99
DCI GROUP 2025 ELEM PROJ MANAGEMENT	10,342.36	JOURNEYED.COM COMPUTER LICENSES	220.66	VISA MAINT/EDUC SUPPLIES & SERVICES	2,853.03
DES MOINES STAMP MFG. COMPANY STAMPS	82.00	JOURNEYED.COM COMPUTER LICENSES	106.77	VOGELER, MATTHEW OFFICIAL	80.00
DIAMOND VOGEL PAINT	131.80	KIES, JON REIMBURSABLES	91.00	WALDINGER CORPORATION HVAC & PLUMBING REPAIRS	647.40
ELDORA TIRE & ALIGNMENT VEHICLE REPAIR	264.61	KNIGHT SANITATION GARBAGE SERVICE	1,329.52	WOLFE, LANDON OFFICIAL	125.00
ELITE FIRE SPRINKLER SYSTEMS, INC. 2025 ELEM PROJ	38,633.07	LEARNING WITHOUT TEARS ELEM SUPPLIES	4,207.50	YOUNG PLUMBING & HEATING CO. 2025 ELEM PROJ	134,424.49
ELITE FIRE SPRINKLER SYSTEMS, INC. 2025 ELEM PROJ	8,209.53	MATH LEARNING CENTER, THE ELEM SUPPLIES	2,021.76	YOUNG PLUMBING & HEATING CO. 2025 ELEM PROJ	28,565.20
EMC INSURANCE SUBROGATION	1,000.00	MAY, MIKE REIMB FOR MENARDS EXPENSE	849.18		

Steamboat Rock Council Meeting/Claims 8.11.25

The Steamboat Rock City council met on Monday August 11, 2025 for their regular meeting. The meeting was called to order by Mayor David Mull at 6:30 PM, those in attendance were: David Mull, Kevin Pieters, Travis Hollander, Marvin Veld, Marc Havens and Cory Schurman. Kevin Pieters motion to approve the agenda with Cory Schurman seconding the motion. Motion was approved.		new roof for the city hall building, the cost and how to pay for the project. Some street patch and manhole covers need to be completed before the street work can be done. All but approximately 5 blocks will be repaired in the street project but are looking to see if those can be completed as well. Cory Schurman made the motion to borrow the money (approximately \$150,000.00) for the street and roof project. Motion was second by Marc Havens. Motion was approved with a unanimous vote.		Clapsaddle-Garber Associates.....\$0.00 Danko\$0.00 Johnnie Ogden\$93.12 Kevin Pieters Well Drilling Inc.\$306.20 ClerkBooks, Inc.\$173.50 Iowa Department of Natural Resources\$210.00 Baker & Taylor\$126.99 AgSource\$58.00 Cory Schurman\$48.28 Ferguson Waterworks\$119.16 Iowa One Call\$19.00 Electric Pump\$21,270.00 Affordable Tree Service\$1,000.00 MacQueen\$875.00 Perry Novak Electric.....\$275.00 Wendling Quarries, Inc.....\$549.12 David Mull\$202.34 TOTAL.....\$31,629.94 Microbac Laboratories\$541.50 Culligan - Library\$10.00 Alliant - Pumping\$516.21 Alliant - Street Lights\$1,026.98 Alliant - Fire Station\$35.41 Alliant - Sewage Treatment Plant.....\$1,159.96 Alliant - East Sign\$32.79 Alliant - Event Center.....\$26.70 Alliant - Library\$323.59 Alliant - Pump Station.....\$250.22 Alliant - 306 Market Street.....(\$13.90) Heart of Iowa - City Hall\$232.76 Heart of Iowa - Library\$58.56 Adobe\$25.43 TOTAL.....\$4,226.21	
COMMENTS AND CONCERNS: Diane Hennagir asked if there were going to be any cleanup days; she didn't realize that they were held in June and she had missed them. Also she had a concern about the storm drain by her house being plugged and wondered if there was any way to get it cleaned out. The council said they would check into getting something done. She also complimented JJ Veld on keeping the yard mowed and looking nice around the school. Ron Miller inquired about getting E Sycamore Street paved. The council said not as of now. They did agree to see if they could get a load of rock to make it better.		NEW BUSINESS: New Laptop for City Hall. The computer has been having some issues and has been looked at and deemed that it needs to be replaced. Kevin Pieters motion that the city purchase a new laptop with more memory. Marc Havens second the motion and motion was approved. Received notice from IAS for contracting LP for this year. Council contracted 1500 gallons for the year. Talked over the engineering agreement of which there were two options for moving forward with repairs to the sewer treatment plant. The council decided to table the decision until next month so they can do more in-depth research on what needs to be repaired and make a more informed decision. Discussion of future agendas items for next meeting: Final amount for the street and roof project and plan of action for the streets. Painting the fire station and removing some trees behind the fire station. Kevin Pieters motioned to adjourn the meeting with a second from Cory Schurman. Motion approved and meeting was adjourned at 8:10 PM.		CITY OF STEAMBOAT ROCK EMPLOYEES - MONTHLY WAGES - July 2025	
REPORTS: Library – Johnnie emailed in her report. She stated that the summer reading program had 344 participants, 14 new patrons (library cards) in July. The library will be holding adult bingo on August 20 th at 2PM, all are invited. In September the kid's arts and crafts will be starting up again. Fire Department – Scott Williams was present to give the report for the Fire Department. He reported that the hose testing was completed. They had 2 hoses that need replacing and that the cost will be approximately \$1070.00. Keith Crosser is stepping down from the department. The department voted Ryan Stupp and Austin Williams onto the department. They are also looking into some grants for some projects for the department. Public Works –Things are going good and they feel that they can wait on getting the pump; but there are still things that are in need of repair. The council would like to meet with Shannon and Dave to go over things and make a plan on what needs to be repaired and in a working order of importance. They will try to meet sometime this week if possible. Motion was made by Kevin Pieters to approve the minutes of the last meeting. Motion was second by Marc Havens and approved. Motion was made by Cory Schurman to approve the bills presented for payment and was second by Travis Hollander. Motion was approved. Motion was made by Cory Schurman to approve the hours presented and was second by Marc Havens. Motion was approved.		David L Mull, Sr., Mayor Valeria Kjomoe, City Clerk		NAME JCJDW Investments LLC\$2,150.44 McDowell & Sons Sanitation Services.....\$2,201.50 Eldora Hardware\$1.49 Shield Pest Control LLC\$40.00 Rock Stop\$77.66 Elan Financial Services/Credit Card.....\$790.18 JJ Veld - Cleaning.....\$200.00 Hardin County Sheriff's Office.....\$613.54 Innovative Ag Services.....\$60.63 Hardin County Solid Waste.....\$0.00 Column Software PBC.....\$104.28 John Deere Financial/Norby's.....\$64.51	
OLD BUSINESS: Street and Roof: The council discussed the need for street repairs and				GROSS WAGES Shannon Hazelton.....\$960.00 Valeria Kjomoe.....\$2,337.50 Johnnie Ogden\$900.00 Darlene VanderVoort\$641.25 JJ Veld\$849.67 David Mull, Sr.\$880.00 Total\$6,568.42	



Hardin Co. Vendor Report 8.13.25

Vendor Publication Report Hardin County Payment Date Range: 08/13/2025 - 08/13/2025 Ackley Publishing Co Office Supplies-56.63, Air- gas North Central Cylinder Rental; Hazmat-944.07, Alliant Energy Gas/Elec- tric: Radcliffe Shop-661.70, Allied Universal Electronic Monitoring US Inc. Corr. Equipment Purchase-147.25, Anderson Tree Service/Levi Anderson Tree Removal-1,250.00, Andrew Jeske Spraying -686.20, Bruening Rock Products Inc 1" Road Rock 588.07 Ton-7,056.84, Calhoun Burns and As- sociates Inc Bridge Rating /Inspection-5,673.50, Campbell Supply Co Pio- neer Hydraulic Coupler Body Female-109.49, Carstens Plumbing & Heating Co Inc 1/2" smooth nose hose bib-33.88, Central Iowa Detention Extreme Exigent Member August 2025-Juvenile- 28,640.00, Cerro Gordo Co Sher- iff Sheriff Service-36.90,Chris Newman July Host-100.00, Cintas-Chicago Shop: Towels; Uniforms-242.86, City of Alden Water: Alden Shop-31.96, City of Eldora Utilities Payment- 3,327.11, ConvergeOne, Inc Annual Vee- am Maintenance-7,880.00, Cooley Pumping LLC Dumpsters-825.00, Cul- ligan -Buildings-Repair & Maintenance- 473.40, Darnell F Dunning July Host-185.71, Dave's Crane & Wrecker Haul Pup Trailer-875.00,Denco Corp Slurry Leveling: S27-71,183.40, Eldora Hardware Buildings-Repair & Maintenance-35.30, Franklin County Sheriff Termination of Rights Ser- vice-389.50, Gary McEwen July Host -390.00, GATR Truck Center Sep- arator; Crankcase Gasket-729.18, Global Software/TAC10 Annual Main- tenance Renewal-24,552.00, Greenbelt Home Care 2nd QTR Random Drug Tests-175.00, Hardin Co Tire & Service Inc -Motor Veh. Repair & Maint.-255.87, Hardin County Health Plan Trust Hardin County Health Plan August 2025-907.71, Hardin County Office Supplies Stapler; Wall Calendar (2)-94.97, Hardin County Treasurer Drainage Assessment Taxes-1,270.00, Heart of Iowa Courthouse service-2,435.12, Henderson Products Bushing (2); Cylinder (2)-461.80, Innovative Ag Services Hubbard Fuel-2,689.35, In- terstate Batteries 31-MHD (3 ct); MTP-65-608.80, Iowa Prison Industries 911 address signs (3)-73.80, ISAC 2025 Annual Conference-260.00, Jans-		sen Waterproofing 1st installment on tuck pointing-70,000.00, Jennie L Wil- son-Moore Court fees-120.00, Kermit Miskell & Sons Ltd. Disc Rod; Push- er block; O ring;Blades-785.08, LaVelle Lawn Care LLC Mowing-2,350.00, Martin Marietta Aggregate Class A Roadstone 28.01 Ton-1,120.95, Mary J Swartz July 2025 Mileage Reimbursement-431.20, Matt Clark Wildcat Trail Mowing-200.00, Medical Priority Consultants Inc Maintenance and Re- newal-2,800.00, Murphy Tractor & Equipment JD 250 P: Replace Leaking Coupler-1,110.44, Napa Auto Parts Ackley Cord Reel-241.34, NAPA-Gen- uine Parts Feeler Gauge-29.99, Pine Crest Mobile Home Park Rental As- sistance-350.00, Port53 Technologies Port53 XDR Annual Maint.-4,549.84, Premier Office Equipment Copier Lease (9)-340.96, Quaker Security LLC Protection/Security of Courthouse-1,700.00, Quality Automotive Motor Veh. Repair & Maint.-128.00, R.D.'s Plumbing Inc Faucet Replacement-176.85, Radcliffe Telephone Telephone Services-313.57, Reliable1 Added refriger- ant to system at courthouse-1,685.00, River Valley Pipe 8" Green Perf Sticks; 8" DW Solid 20' Load-117.60, Sadler Power Train MACK F Leaf Springs LVS 2PD/8ML 92 ct)-1.393.16, Samantha Lupkes Phone Reimbursement-20.00, Shield Pest Control Pest control-100.00, Storey Kenworthy Auditor Sup- plies-90.25, Susan Seedorff-Keninger July Host-377.16, Thomas Mur- phey-Park July Camp Host-137.10, Times Citizen Economical Develop- ment Tourism Guide-904.69, Veridian Credit Union Safety Lights; Seat Covers; Mud Guards-2,922.89, Verizon Connect Secondary Roads GPS- 460.65, Verizon Wireless Flood Gauge on D20-7.02, VISA Parts. tools. repair-2,248.24, Ward Enterprises Frame; Beams (8); Wire Decks (12)- 1,448.32, Wendling Quarries Class A Roadstone-8,581.92, Wex Bank Fuel- 294.32, Windstream-Kentucky EMA-Telephone Service-212.89, Youth Shelter Care Juvenile-139.71, Z & Z Glass Mowing-1,555.00, Ziegler Incor- porate Excavator Software Update; Travel/Mileage-1,301.19, Grand Total: 276,494.63	
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