

Marshall County Board of Supervisors
Regular Session Wednesday, August 16th, 2023, at 9:00 a.m.
Courthouse, First Floor Meeting Room
1 East Main Street, Marshalltown, Iowa

AGENDA

1. Call to Order.

How to Participate in the meeting

The Board encourages the public to remain engaged and actively participate via the ZOOM process if they are unable to attend the meeting in person. Presenters may provide documentation electronically for inclusion during the meeting prior to the agenda deadline and are requested to participate via ZOOM. There are 4 available options to view and/or participate in the public meetings: Attend in person.

- View on YouTube. View live or replay later. MARSHALL COUNTY YOUTUBE
https://www.youtube.com/channel/UC2SRE_isBm8PyHrZNXf3nsA
- Call in by Phone: 1- 312 - 626 - 6799, Meeting ID 871 3622 1316 Passcode
526957
- Zoom. Participate Live. [HTTPS://US02WEB.ZOOM.US/J/87136221316?](HTTPS://US02WEB.ZOOM.US/J/87136221316?PWD=Q0LDEXVVEHPLSVROA3LVRDVTCXHAQT09)
PWD=Q0LDEXVVEHPLSVROA3LVRDVTCXHAQT09

Notice to the Public

The Board of Supervisors welcomes comments from the public during the time allowed for discussion. You are requested to approach the podium and use the microphone, state your name and address for the record and limit the time used to present your remarks in order that others may be given the opportunity to speak. The normal process on any agenda item is for the Chair to read the item from the agenda. The Board is given an opportunity to comment on the issue and/or place a motion on the floor. An opportunity for discussion may be presented at which time the public may participate and a roll call vote will follow.

2. Roll Call. Chair Heil, Vice Chair Salasek, Member Hibbs.

- Present:
- Absent:
- Attended By Zoom:

3. Pledge of Allegiance.

4. Approve Agenda.

Motion by _____, second by _____ to _____ agenda.

Roll call vote: Heil, Salasek, Hibbs.

5. Consent Agenda:

5.a. Approve Regular Session Minutes, August 2nd, 2023

Documents:

[MEETING MINUTES FINAL.PDF](#)

5.b. Approve claims as audited

Approve claims as audited. and authorize the County Auditor and Recorder to issue payment of the same. The listing of claims paid at this meeting and all claims paid in the current month will be published as part of the first meeting of the following month.

5.c. File July 2023 Claims Report

Documents:

[CLAIMS LIST FOR JULY.PDF](#)

5.d. File Manure Management Plan

Edler Brothers MMP 64799 Short Form-No Changes

Havelka MMP 61559 Short Form- No Changes

Documents:

[EDLER BROTHER MMP 64799 SHORT FORM NO CHANGES.PDF](#)

[HAVEKKA MMP 61559 SHORT FORM WITHOUT CHANGES.PDF](#)

5.e. End of Consent Agenda. Roll call vote:

Motion by _____ ,second by _____ to _____ consent agenda.

Roll call vote: Heil, Salasek, Hibbs.

6. Project Bid Award - Marshall County Siren Project

Discussion and possible action to award the bid for the Marshall County siren project.

Motion by _____, second by _____ to award the bid for the siren project for the Marshall County to _____, located in _____, ____ in the amount of \$_____.

Roll call vote: Heil, Salasek, Hibbs.

7. 28E Agreement for Zoning Director, Sanitarian and Weed Commissioner

Motion by _____ second by _____ to [approve] the 28E agreement for Marshall and Tama County, Iowa, sharing of the Zoning Director, Sanitarian and Weed Commissioner operations and costs and authorize chair to sign.

Roll call vote: Heil, Salasek, Hibbs.

Documents:

8. Public Forum.

Time set aside for the public to make comments on topics of County business other than those listed on this agenda. No action will be taken on any of these topics brought up in the public forum.

9. Adjournment.

The next regular session is Wednesday, August 30th, 2023, at 9:00 a.m., at the Courthouse, 1st floor meeting room, 1 E Main Street. All business to be acted upon at that session should be submitted to the County Auditor and Recorder's Office or the Board of Supervisors' Office by Wednesday, August 23rd, 2023, at 12:00 p.m. There being no further business to come before the Board, the meeting is adjourned at _____ a.m.

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**Marshall County Board of Supervisors
Regular Session August 2nd, 2023, at 9:00 a.m.
Courthouse, First Floor Meeting Room
1 East Main Street, Marshalltown, Iowa**

MINUTES

The Marshall County Board of Supervisors met in regular session according to the posted notices in the Courthouse, First Floor Meeting Room 1 East Main Street, Marshalltown, Iowa, and online via ZOOM. Chair Heil called the meeting to order on August 2nd, 2023, at 9:00 a.m. Present: Chair Jarret Heil, Member Carol Hibbs. Absent: Vice Chair Steve Salasek. Hibbs moved to approve the agenda second by Heil. Motion carried 2-0.

Hibbs moved to adopt the **Consent Agenda**, second by Heil. Motion carried 2-0. Items:

1. Approve Regular Session Minutes, July 19, 2023.
2. Approve claims as audited and authorize the County Auditor and Recorder to issue payment of the same. The listing of claims paid at this meeting and all claims paid in the current month will be published as part of the first meeting of the following month.
3. File Manure Management Plan
 - a. Blue Valley Pork MMP Short Form Signed with Changes
 - b. AB Facilities MMP Short Form Signed with Changes
4. Personnel Changes:
 - a. Approval of new hire, Planning/Zoning and Weed Commissioner, Taveis Stevens, Annual Salary \$70,000, on or after August 7th, 2023.

Mi-Tech Alliant Energy Project #4312655

Motion by Hibbs second by Heil to approve the Mi-Tech Services for Alliant Energy Project #4312655 for the necessary easement area at 103 E. Church St., Marshalltown, Iowa at the W 2 feet of the North 120 feet of Lo 4, Block 22, in the original Plat of Marshall, Marshall County, Iowa. Motion carried 2-0.

ARPA Funding Request, Sheriff's Office Prisoner Transport Van

Motion by Hibbs second by Heil to approve the purchase of a 2023 Ford Transit E350 replacement prisoner transport van with prisoner inserts for a total of \$88,866.45. Sheriff Philips provided update and Nan Benson discussed available ARPA funds. Motion carried 2-0.

Purchase for the Marshall County Engineer Department of a new 2022 Ford F250 XLT Crew Cab Pickup

Motion by Hibbs second by Heil to approve the purchase of a new 2022 Ford F250 XLT Crew Cab Pickup from Jensen Ford Lincoln of Marshalltown for \$62,405.00. Motion carried 2-0.

Purchase for the Marshall County Engineer Department of a new 2022 Ford F350 XL Super Cab Pickup

Motion by Hibbs second by Heil to approve the purchase of a new 2022 Ford F350 XL Super Cab Pickup from Jensen Ford Lincoln of Marshalltown for \$56,915.00. Motion carried 2-0.

Purchase of a vehicle for Planning/Zoning and Weed Commissioner.

There may be a Secondary Roads truck available. Auditor/Recorder Benson suggested waiting until Stevens has opportunity to evaluate vehicle requirements. No action taken.

Motion by Hibbs second by Salasek to adopt **RESOLUTION # 2023-0040, AUTHORIZATION OF CURRENT DEBT FROM MARSHALL COUNTY ARPA FUND TO MARSHALL COUNTY CAPITAL PROJECTS FUND # 2023-0040.**

Resolution adopted 2-0.

Whereas, the Marshall County Board of Supervisors is authorized by Iowa Code 331.477 to incur debt payable from the resources which will have accrued in the fund by end of the fiscal year in which the debt is incurred; and

Whereas the debt may take the form of:

1. Anticipatory Warrant subject to chapter 74.
2. Loans from other county funds.
3. Other short-term debt instruments or obligations; and

Whereas the County expects additional insurance money to alleviate the anticipated deficiency in the Marshall County Capital Projects Fund before June 30, 2024; and

Whereas the Marshall County ARPA Fund has sufficient balance for a current debt of \$2,300,000.

Now, Therefore, Be It Resolved, that \$2,300,000 be transferred to the Capital Projects Fund from the ARPA Fund with the intent to be repaid by June 30, 2024.

Dated at Marshalltown, Iowa, this 2nd day of August 2023

Passed this 2nd day of August, 2023.

Jarret P. Heil
Board of Supervisors, Chair

Attest: _____
Nan Benson
Marshall County Auditor / Recorder

Motion by Hibbs second by Heil to adopt **RESOLUTION 2023-0041 ESTABLISH AND APPROPRIATE SPEED LIMIT SIGNED ERECTED AT EASTMAN AVE, NORTH 1000 FEET, IN SECTION 3, T-83N, R-20, STATE CENTER TOWNSHIP.**

Resolution adopted 2-0.

WHEREAS, The Board of Supervisors is empowered under authority of Sections 321.255 and 321.285, Subsection 4 of the Code of Iowa to determine, upon the basis of an engineering and traffic investigation, that the speed limit on any secondary road is greater than is reasonable and proper under the conditions existing, and may determine and declare a reasonable and proper speed limit, and

WHEREAS, Such investigation has been completed in accordance with the 2009 Edition of the Manual on Uniform Traffic Control Devices, Section 2B-13, and the County Engineer has recommended a speed limit of 35 miles per hour.

NOW, THEREFORE BE IT RESOLVED by the Marshall County Board of Supervisors that the speed limit be established and appropriate signs erected at the location described as follows:

Eastman Ave from the intersection with 230th St (a.k.a. 7th St NW in the City of State Center), North 1000 feet, in Section 3, T-83N, R-20W, State Center Township. The established speed limit shall be 35 MPH.

Passed and Approved this 2nd day of August, 2023.

Passed this 2nd day of August, 2023.

Jarret P. Heil
Board of Supervisors, Chair

Attest: _____
Nan Benson
Marshall County Auditor / Recorder

Public Forum

Harold Lanning presented concerns about the locations of the sirens in the Siren Project not reaching the homes in the area of Vine Ave to Wallace Ave, including the Green Mountain area. Lanning stated that there were 156 homes, 2 churches, 1 school, and 1 community center along this path. The Board of Supervisors and Kim Elder with Marshall County Emergency Management ensured Lanning that there will be a phase two of this project and that phase one is what they are currently working on. Harold Lanning also made a comment regarding the stop sign at East Main Street and Zeller Avenue not being abided by the public as well as the county deputies. Rhonda Braudis Marshall County 911 Communications Director spoke in response to Mr. Lanning's comment regarding the stop sign on East Main Street and ensured Mr. Lanning that deputies are not ignoring the stop sign but would have been on their way to a call and encouraged Mr. Lanning to call dispatch with his concerns in the future.. George Haywood voiced concerns about the tile on his farm ground plugging up and the lack of support from the county to fix the water problem on his property. Haywood would like an 18-inch tile placed from the bridge to the culvert on his property. Haywood is not currently in a Drainage District. Kim Elder Marshall County EMA Coordinate announced that the Siren bid decision will be placed on the next Board of Supervisors meeting agenda on August 16th, 2023.

Adjournment. The next regular session is, August 16th , 2023, at 9:00 a.m. All business to be acted upon at that session should be submitted to the County Auditor and Recorder's Office or the Board of Supervisors' Office by Wednesday, August 9th, 2023, at 12:00 p.m. There being no further business to come before the Board, the meeting is adjourned at 9:35 a.m.

Attest:

Jarret P. Heil
Board of Supervisors, Chairman

Nan Benson, Auditor and Recorder

Vendor Filed As	Account Name	Account Number	Payable Number	Amount
Object: 0000 - PROGRAM SUMMARY				
MARTIN MARIETTA MATERIALS	PURCHASE	0027-22-0210-000-00000	39312236	55.75
WEIDNER CONSTRUCTION INC	PURCHASE	0027-22-0210-000-00000	CGA PROJ 8853.06	3900.2
WENDLING QUARRIES INC	PURCHASE	0027-22-0210-000-00000	968613	867.76
HUSAK, MATT	PURCHASE	0027-22-0210-000-00000	6.28.23 THREE BRIDGES	357.8
INTERMOD	PURCHASE	0027-22-0210-000-00000	1228	623.35
U S BANK	PURCHASE	0027-22-0210-000-00000	CONSS 07.12.23	87.55
U S BANK	PURCHASE	0027-22-0210-000-00000	CONSS6 07.12.23	227.99
U S BANK	PURCHASE	0027-22-0210-000-00000	CONSS7 07.12.23	1048.74
U S BANK	PURCHASE	0027-22-0210-000-00000	CONSS8 7.12.23	416.88
U S BANK	PURCHASE	0027-22-0210-000-00000	CONS 7/14/23	20.55
U S BANK	PURCHASE	0027-22-0210-000-00000	CONS 7/14/23 - 2ND	396.45
U S BANK	PURCHASE	0027-22-0210-000-00000	CONS 7/14/23 - 3RD	256.95
Object: 11600 - UNEMPLOYMENT				
ISAC-CO GROUP UNEMPLOYMENT	EMP BEN--UNEMPLOYMENT	0002-99-9230-000-11600	2ND QTR APR-JUN23 UI00103992	6203.77
ISAC-CO GROUP UNEMPLOYMENT	EMP BEN--UNEMPLOYMENT	4100-76-0500-000-11600	2ND QTR APR-JUN23 UI00103992	227.94
Object: 11900 - EMP BEN--VEBA HRA				
TASC	EMP BEN--R-FHRA CO SHARE	0001-02-9010-000-11900	7/1/23 RFHRA	229.53
TASC	EMP BEN--R-FHRA CO SHARE	0001-03-8100-000-11900	7/1/23 RFHRA	41.18
TASC	EMP BEN--R-FHRA CO SHARE	0001-03-9020-000-11900	7/1/23 RFHRA	77.11
TASC	EMP BEN--R-FHRA CO SHARE	0001-04-1100-000-11900	7/1/23 RFHRA	991.3
TASC	EMP BEN--R-FHRA CO SHARE	0001-05-1000-000-11900	7/1/23 RFHRA	289.78
TASC	EMP BEN--R-FHRA CO SHARE	0001-05-1050-000-11900	7/1/23 RFHRA	409.8
TASC	EMP BEN--R-FHRA CO SHARE	0001-05-1060-000-11900	7/1/23 RFHRA	535.34
TASC	EMP BEN--R-FHRA CO SHARE	0001-07-8110-000-11900	7/1/23 RFHRA	239.67
TASC	EMP BEN--R-FHRA CO SHARE	0001-08-1050-012-11900	7/1/23 RFHRA	195.57
TASC	EMP BEN--R-FHRA CO SHARE	0001-08-9100-000-11900	7/1/23 RFHRA	149.12
TASC	EMP BEN--R-FHRA CO SHARE	0001-15-9110-000-11900	7/1/23 RFHRA	539.17
TASC	EMP BEN--R-FHRA CO SHARE	0001-16-9120-000-11900	7/1/23 RFHRA	60.43
TASC	EMP BEN--R-FHRA CO SHARE	0001-22-6100-000-11900	7/1/23 RFHRA	535.4
TASC	EMP BEN--R-FHRA CO SHARE	0001-23-3040-000-11900	7/1/23 RFHRA	131.71
TASC	EMP BEN--R-FHRA CO SHARE	0020-20-0410-904-11900	7/1/23 RFHRA	1333.05
TASC	EMP BEN--R-FHRA CO SHARE	0020-20-7000-111-11900	7/1/23 RFHRA	206.5
TASC	EMP BEN--R-FHRA CO SHARE	0020-20-7000-113-11900	7/1/23 RFHRA	64.52
TASC	EMP BEN--R-FHRA CO SHARE	0020-20-7010-211-11900	7/1/23 RFHRA	51.63
TASC	EMP BEN--R-FHRA CO SHARE	4100-76-0500-000-11900	7/1/23 RFHRA	421.21
Object: 20000 - PIPE CULVERTS				
OMG MIDWEST INC	BOX CULVERTS	0020-20-7100-432-20000	SR-1767395	321.57
OMG MIDWEST INC	PIPE CULVERTS	0020-20-7100-431-20000	SR-1768293	355.32
MARTIN MARIETTA MATERIALS	PIPE CULVERTS	0020-20-7100-431-20000	SR-39247073	289.7
MARTIN MARIETTA MATERIALS	PIPE CULVERTS	0020-20-7100-431-20000	SR-39261820	287.57
OMG MIDWEST INC	PIPE CULVERTS	0020-20-7100-431-20000	SR-1772232	147.44
MENARDS	PIPE CULVERTS	0020-20-7100-431-20000	SR-11421	23.61
MARTIN MARIETTA MATERIALS	PIPE CULVERTS	0020-20-7100-431-20000	SR-39503133	279.3
ACME TOOLS - DES MOINES	PIPE CULVERTS	0020-20-7100-431-20000	SR-11483710	224
GODBERSEN-SMITH CONSTRUCTION CO & SUBSID	BRIDGES	0020-20-0200-320-20000	SR-JUL23	259709.19
Object: 20300 - MISCELLANEOUS SUPPLIES				
JOHN DEERE FINANCIAL/THEISEN'S	MISCELLANEOUS SUPPLIES	0001-22-6110-000-20300	6206992 A/C 8674	36.98
Object: 21000 - ASPHALT CONCRETE				
DENCO HIGHWAY CONSTRUCTION CORPORATION	ASPHALT CONCRETE +8"	0020-20-7110-466-21000	SR-7-12-23	141380
Object: 21300 - GRANULAR SURFACE				
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1766272	6703.9
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1767294	6056.18
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1767394	4020.53
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1767395	294.28
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1768163	2393.21
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1768296	497.78
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1769027	1557.24
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39196347	490.91
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39211800	27241.44
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39229346	28325.84
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39247073	15338.06
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1771032	486.95
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39261820	8154.57
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39277657	1751.76
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39292506	588.96
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1772828	4052.3
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1772832	2136.06
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1772990	2198.07
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39373732	10191.77
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1773975	815.99
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39390869	1681.22
OMG MIDWEST INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-1774003	837.76
GEHRKE QUARRIES INC	GRANULAR SURFACE	0020-20-7110-461-21300	SR-17863	64765.91
MARTIN MARIETTA MATERIALS	GRANULAR SURFACE	0020-20-7110-461-21300	SR-39523389	1994.87
AIRGAS USA LLC	WELDING SUPPLIES	0020-20-7220-686-21300	SR-5500245476	339.83
ROCKMOUNT RESEARCH AND	WELDING SUPPLIES	0020-20-7220-686-21300	SR-1279626	466.58
Object: 21400 - SIGNS				
MENARDS	SIGNS	0020-20-7130-591-21400	SR-10469	21.87
ALLIANT ENERGY	LIGHTING	0020-20-7130-595-21400	SR-3720580000 JUL23	207.14
MENARDS	SIGNS	0020-20-7130-591-21400	SR-11090	11.43
ALLIANT ENERGY	LIGHTING	0020-20-7130-595-21400	SR-0764301000 JUL23	13.5
CITY OF MELBOURNE	LIGHTING	0020-20-7130-595-21400	SR-JULY23	324
Object: 21700 - PLUMBING SUPPLIES				
PLUMB SUPPLY CO	PLUMBING SUPPLIES	0001-08-1050-012-21700	8864838	43.76
MENARDS	PLUMBING SUPPLIES	0001-08-1050-012-21700	11660 A/C 32840269	42.98
Object: 21800 - GARDEN/LAWN SUPPLIES				
JOHN DEERE FINANCIAL/THEISEN'S	GARDEN/LAWN SUPPLIES	0001-08-1050-012-21800	A/C 0601 INV6189340	139.98
JOHN DEERE FINANCIAL/THEISEN'S	GARDEN/LAWN SUPPLIES	0001-08-9100-005-21800	6212278 A/C0601	395.96
Object: 21900 - MISC REPAIRS/SUPPLIES				
JOHN DEERE FINANCIAL/THEISEN'S	MOWING	0020-20-7140-493-21900	SR-5673221	148.8
JOHN DEERE FINANCIAL/THEISEN'S	BRUSH CUTTING SUPPLIES	0020-20-7140-491-21900	SR-6006742	19.99
JOHN DEERE FINANCIAL/THEISEN'S	MOWING	0020-20-7140-493-21900	SR-5679745	5.3
JOHN DEERE FINANCIAL/THEISEN'S	BRUSH CUTTING SUPPLIES	0020-20-7140-491-21900	SR-5681496	30.98
JOHN DEERE FINANCIAL/THEISEN'S	MOWING	0020-20-7140-493-21900	SR-5686928	41.68
JOHN DEERE FINANCIAL/THEISEN'S	BRUSH CUTTING SUPPLIES	0020-20-7140-491-21900	SR-5694156	17.99
OMG MIDWEST INC	EROSION CONTROL	0020-20-7110-483-21900	SR-1772161	349.11
NESSA INC	SPRAYING SUPPLIES	0020-20-7140-492-21900	SR-1048484	219.5

MARTIN MARIETTA MATERIALS	TILE LINES	0020-20-7110-485-21900	SR-39342176	187.28
NUTRIEN AG SOLUTIONS	SPRAYING SUPPLIES	0020-20-7140-492-21900	SR-51763614	1254.74
U S BANK	SPRAYING SUPPLIES	0020-20-7140-492-21900	SR-6207838	279.96
NESSA INC	SPRAYING SUPPLIES	0020-20-7140-492-21900	SR-1048568	17.17
NEW CENTURY FS INC	SPRAYING SUPPLIES	0020-20-7140-492-21900	SR-61009658	322.62
U S BANK	SPRAYING SUPPLIES	0020-20-7140-492-21900	SR-2983178	1124.85
Object: 21950 - AIR CONDITIONING PARTS/SUPP				
YOUNG PLUMBING & HEATING CO	AIR CONDITIONING PARTS/SUPP	0001-08-9100-015-21950	SD46809	1307.5
GRAINGER	AIR CONDITIONING PARTS/SUPP	0001-08-9100-005-21950	9756554334	444
Object: 23200 - CLEANING/HSEKEEPING SUPP				
MENARDS	CLEANING/HOUSEKEEPING SUPPLIES	0001-08-9100-005-23200	12143 A/C 32840269	80.52
Object: 24100 - PARTS				
JOHN DEERE FINANCIAL/THEISEN'S	PARTS	0020-20-7210-621-24100	SR-5677302	-658.35
JOHN DEERE FINANCIAL/THEISEN'S	PARTS	0020-20-7210-621-24100	SR-5679861	35.77
JOHN DEERE FINANCIAL/THEISEN'S	PARTS	0020-20-7210-621-24100	SR-5682941	567.88
JOHN DEERE FINANCIAL/THEISEN'S	PARTS	0020-20-7210-621-24100	SR-6015916	25.98
JOHN DEERE FINANCIAL/THEISEN'S	PARTS	0020-20-7210-621-24100	SR-5699874	44.61
ALTEC INDUSTRIES INC	PARTS	0020-20-7210-621-24100	SR-12154794-2	33.93
O'REILLY AUTO PARTS	PARTS	0020-20-7210-621-24100	SR-0383-104746	36.99
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10CRO25445	-15.97
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10JV007755	68.31
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV220510	9.98
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10CRO25454	-40.49
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10JV007757	419.25
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV220586	261.89
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV220588	4.75
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10CRO25530	-6.39
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV221221	98.66
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV221255	6.39
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV221305	19.38
ARNOLD MOTOR SUPPLY	PARTS	0020-20-7210-621-24100	SR-10NV222576	9.44
ELECTRIC SUPPLY OF MTOWN INC	PARTS	0020-20-7210-621-24100	SR-95862	8.54
POWERPLAN	PARTS	0020-20-7210-621-24100	SR-2054078	29.15
POWERPLAN	PARTS	0020-20-7210-621-24100	SR-2054273	369.76
Object: 25000 - GAS/OIL				
NUTRIEN AG SOLUTIONS	DIESEL	0020-20-7210-632-25000	SR-10373	19620
NUTRIEN AG SOLUTIONS	GASOLINE	0020-20-7210-631-25000	SR-10390	23262.37
NUTRIEN AG SOLUTIONS	DIESEL	0020-20-7210-632-25000	SR-10417	19362.66
LUBE-TECH & PARTNERS LLC	DIESEL	0020-20-7210-632-25000	SR-3236677	442.01
GNB VISA	GAS/OIL	0011-05-1000-000-25000	4740 6/30/23	428.1
SECONDARY ROAD DEPT	GAS/OIL	0001-08-9100-000-25000	000000108 JUN23 FUEL	346.1
SECONDARY ROAD DEPT	GAS/OIL	0001-22-6110-000-25000	000000122 JUN 23	2092.29
SECONDARY ROAD DEPT	GAS/OIL	0011-05-1000-000-25000	JUN23 SHERIFF FUEL	9348.12
Object: 25100 - OIL				
NEW CENTURY FS INC	OIL	0020-20-7210-633-25100	SR-35015345	1358.53
NEW CENTURY FS INC	OIL	0020-20-7210-633-25100	SR-35015346	995.4
Object: 25300 - TIRES & TUBES				
EASTERN IOWA TIRE INC	TIRES & TUBES	0020-20-7210-635-25300	SR-100144418	48
Object: 25400 - BLADES				
JOHN DEERE FINANCIAL/THEISEN'S	BATTERIES	0020-20-7210-638-25400	SR-6011798	273.77
JOHN DEERE FINANCIAL/THEISEN'S	OTHER	0020-20-7210-649-25400	SR-6015955	19.98
JOHN DEERE FINANCIAL/THEISEN'S	OTHER	0020-20-7210-649-25400	SR-6020267	22.9
JOHN DEERE FINANCIAL/THEISEN'S	OTHER	0020-20-7210-649-25400	SR-6020793	48.93
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV220298	43.34
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV220574	22.45
POWERPLAN	FILTERS	0020-20-7210-637-25400	SR-2042336	800.94
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV220812	47.74
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV220879	283.55
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV220935	95.48
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV221599	31.74
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV221901	96.95
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV222030	61.44
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV222031	56.23
MENARDS	OTHER	0020-20-7210-649-25400	SR-10563	18.99
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV222652	512.98
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV222752	48.46
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV223257	190.96
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV223262	47.74
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV223454	98.12
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV223473	57.7
NEW CENTURY FS INC	OTHER	0020-20-7210-649-25400	SR-35015345	1824.42
NEW CENTURY FS INC	OTHER	0020-20-7210-649-25400	SR-35015346	1142.46
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV223755	27.48
ARNOLD MOTOR SUPPLY	FILTERS	0020-20-7210-637-25400	SR-10NV223756	11.97
MENARDS	OTHER	0020-20-7210-649-25400	SR-11498	19.88
EQUIPMENT BLADES INC	BLADES	0020-20-7210-636-25400	SR-S01427	1284.28
Object: 26000 - OFFICE SUPPLIES				
WALMART CAPITL ONE	SUPPLIES	0020-20-7000-124-26000	SR-006984	10.96
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	32850245	133.36
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	32862732	168.51
QUILL CORPORATION	OFFICE SUPPLIES	0001-05-1060-000-26000	32964505	524.99
STOREY KENWORTHY / MATT PARROT	OFFICE SUPPLIES	4100-76-0500-000-26000	PINV1099229	137.75
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	3308543	102.63
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	33092700	34.73
U S BANK	OFFICE SUPPLIES	0001-22-6100-000-26000	CONS 4387 6/20/23 2	9.29
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	33141917	56.99
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	33151969	72.28
U S BANK	OFFICE SUPPLIES	0001-23-3040-000-26000	PAT 6376 6/22/23	389.99
KIEFFER, KIYOKO	OFFICE SUPPLIES	0001-04-1100-000-26000	REIMB 6/22/23	26.93
QUILL CORPORATION	OFFICE SUPPLIES	0001-05-1060-000-26000	33176431	47.98
QUILL CORPORATION	OFFICE SUPPLIES	0001-04-1100-000-26000	33176942	53.99
U S BANK	OFFICE SUPPLIES	0001-22-6100-000-26000	CONS 4387 6/23/23	16.99
STOREY KENWORTHY / MATT PARROT	OFFICE SUPPLIES	0001-25-3100-000-26000	PINV1101447	141.72
DES MOINES STAMP CO	OFFICE SUPPLIES	0001-02-9010-000-26000	1220019	33
MINUTE MAN COPY CENTER	OFFICE SUPPLIES	0001-15-9110-000-26000	12242	35.28
STOREY KENWORTHY / MATT PARROT	OFFICE SUPPLIES	0001-21-3200-000-26000	PINV1102384	94.48
STERICYCLE, INC	OFFICE SUPPLIES	0001-05-1050-000-26000	8004278865	125.27
MINUTE MAN COPY CENTER	OFFICE SUPPLIES	0001-22-6100-000-26000	121782	109.9
MINUTE MAN COPY CENTER	OFFICE SUPPLIES	0001-25-3100-000-26000	121796	53.55

RK DIXON	OFFICE SUPPLIES	4100-76-0500-000-26000	IN4566832	100.5
STOREY KENWORTHY / MATT PARROT	OFFICE SUPPLIES	0001-21-3200-000-26000	PINV1103929	93.2
MINUTE MAN COPY CENTER	OFFICE SUPPLIES	4000-70-0500-000-26000	121849	22
STOREY KENWORTHY / MATT PARROT	OFFICE SUPPLIES	0001-25-3100-000-26000	PINV1104973	90.7
AMAZON CAPITAL SERVICES	SUPPLIES	0020-20-7000-124-26000	SR-1NRF-4JMH-GD19	51.06
U S BANK	OFFICE SUPPLIES	0001-22-6100-000-26000	CONS4 07.14.23	20.98
U S BANK	OFFICE SUPPLIES	0001-02-9010-000-26000	CM0000322	-22.81
Object: 26100 - LAW LIBRARY-BKS/PUBLICATIONS				
THOMSON REUTERS-WEST PYMT CTR	LAW LIBRARY-BKS/PUBLICATIONS	0002-31-1410-000-26100	848560836	2245.31
THOMSON REUTERS-WEST PYMT CTR	LAW LIBRARY-BKS/PUBLICATIONS	0002-31-1410-000-26100	848637108	261.46
THOMSON REUTERS-WEST PYMT CTR	LAW LIBRARY-BKS/PUBLICATIONS	0002-31-1410-000-26100	848645501	754.38
Object: 26300 - OFFICE COPIERS-SUPPLIES				
U S BANK EQUIP FINANCE INC	OFFICE COPIERS-SUPPLIES	0001-04-1100-000-26300	503905937	557.85
RK DIXON	OFFICE COPIERS-SUPPLIES	0001-04-1100-000-26300	IN4538673	143.7
VERIZON WIRELESS	OFFICE COPIERS-SUPPLIES	0001-04-1100-000-26300	9938727797	40.01
Object: 26500 - PHOTO/SCANNING SUPPLIES				
U S BANK	PHOTO/SCANNING SUPPLIES	0001-07-8110-000-26500	NAN 07.17.23	17.69
Object: 27401 - OTHER SUPPLIES				
LANGUAGE LINE SERVICES INC	OTHER SUPPLIES	0051-05-1050-000-27401	11038666	201.31
Object: 27850 - AMMO & SUPPLIES				
MENARDS	AMMO & SUPPLIES	0001-05-1000-000-27850	11162 A/C 32840281	368.05
MENARDS	AMMO & SUPPLIES	0001-05-1000-000-27850	11567 A/C 32840281	4.92
Object: 29000 - HAND TOOLS				
ACME TOOLS - DES MOINES	SHOP TOOLS	0020-20-7220-657-29000	SR-11442729	-177
TERMINAL SUPPLY CO	HAND TOOLS	0020-20-7220-656-29000	SR-54024-00	318.69
Object: 29100 - OTHER SUPPLIES				
GNB VISA	MEDICATION SUPPLIES	0051-05-1050-000-29100	4740 6/30/23	467.2
GENOA HEALTHCARE	MEDICATION SUPPLIES	0051-05-1050-000-29100	JUN23 INMATE PERSCRIPTIONS	1934.75
Object: 29410 - WEARING APPAREL/CO EMP				
UNITYPOINT HEALTH - MARSHALLTOWN	WEARING APPAREL/CO EMP	0001-05-1050-000-29410	710003054 5/1/23-R	-152
GALLS LLC	WEARING APPAREL/CO EMP	0001-05-1000-000-29410	024700383	40.48
GALLS LLC	WEARING APPAREL/CO EMP	0001-05-1050-000-29410	024777676	52.8
GALLS LLC	WEARING APPAREL/CO EMP	0001-05-1050-000-29410	024777677	105.6
JOHN DEERE FINANCIAL/THEISEN'S	WEARING APPAREL/CO EMP	0001-22-6100-000-29410	68674 INV6207196	44.99
GALLS LLC	WEARING APPAREL/CO EMP	0001-05-1050-000-29410	02467450	58.88
GALLS LLC	WEARING APPAREL/CO EMP	0001-05-1050-000-29410	024905017	273.24
ANN'S ALTERATIONS & GIFTS	WEARING APPAREL/CO EMP	0001-05-1000-000-29410	4386	32
ANN'S ALTERATIONS & GIFTS	WEARING APPAREL/CO EMP	0001-05-1050-000-29410	4386	16
RIDGECREST PRODUCTS, INC	WEARING APPAREL/CO EMP	0001-05-1000-000-29410	557907	3587
PARKER, WILLIAM	WEARING APPAREL/CO EMP	0001-05-1000-000-29410	REIMB 7/8/23	27.8
Object: 29430 - WEARING APPAREL/NON-CO EMP				
GNB VISA	WEARING APPAREL/NON-CO EMP	0001-05-1050-000-29430	4740 6/30/23	39.96
Object: 29900 - ENVIRONMENTAL ED SUPPLIES				
U S BANK	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	CONS 4387 6/14/23	11.99
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	0204 CONS 6/19/23	12.42
U S BANK	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	CONS 4387 6/19/23	25.48
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	0204 CONS 6/22/23	97.04
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	0204 CONS 6/27/23	25.21
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	0204 CONS 6/29/	28
U S BANK	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	CONS1 07.06.23	59.44
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	REF # 1042000314 07.06.23	50.52
U S BANK	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	CONS2 487435	105
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	REF # 1042000314 7.11.23	103.38
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	REF #1042000314 07.13.23	30.46
U S BANK	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	CONS 4387 7/17/23	11.15
WALMART CAPITL ONE	ENVIRONMENTAL ED SUPPLIES	0001-22-6100-000-29900	JUL23 R 1042000314	81.95
Object: 40000 - OFFICIAL PUB/ADVERTISING				
COLUMN SOFTWARE, PBC	JUVENILE HEARING EXPENSE	0002-31-1610-000-40000	665E106C-0062	35.84
COLUMN SOFTWARE, PBC	JUVENILE HEARING EXPENSE	0002-31-1610-000-40000	665E106C-0063	33.26
MID IOWA ENTERPRISE	OFFICIAL PUB/ADVERTISING	0001-01-9000-000-40000	7638	242.55
MID IOWA ENTERPRISE	OFFICIAL PUB/ADVERTISING	0001-99-9000-000-40000	7638	40.43
GNB VISA	OFFICIAL PUB/ADVERTISING	0001-05-1060-000-40000	4740 6/30/23	256.98
U S BANK	OFFICIAL PUB/ADVERTISING	0001-01-9000-000-40000	NAN AD7AE9FF-0080	204.48
U S BANK	OFFICIAL PUB/ADVERTISING	0001-01-9000-000-40000	NAN AD7AE9FF-0081	84
U S BANK	OFFICIAL PUB/ADVERTISING	0001-99-9000-000-40000	NAN AD7AE9FF-0082	12.5
Object: 41200 - POSTAGE				
MAIL SERVICES LC	POSTAGE	0001-25-3100-000-41200	1893029	154.8
MAIL SERVICES LC	POSTAGE	0001-25-3100-000-41200	1893668	113.15
U S BANK	POSTAGE	0001-23-3040-000-41200	PAT 6/28/23	8.13
MAIL SERVICES LC	POSTAGE	0001-25-3100-000-41200	1894467	277.87
GNB VISA	POSTAGE	0001-05-1060-000-41200	4740 6/30/23	5.4
U S BANK	POSTAGE	0001-07-8110-000-41200	NAN JUN23 PASSPORT POSTAGE	308.8
HENTGES, MARK	POSTAGE	0020-20-7000-123-41200	SR-840-55000115-1-5234403-2	10.4
U S BANK	POSTAGE	0001-22-6100-000-41200	CONS3 07.07.23	191.2
Object: 41300 - TRAVEL EXPENSE				
BUSINESS CARD	TRAVEL EXPENSE	4000-70-0500-000-41300	8341 KIM 6/9/23	723.95
BRAUDIS, RHONDA	ADMIN TRAVEL EXPENSE	4010-75-0500-000-41300	REIMB MILES JUN23	277.16
GNB VISA	TRAVEL EXPENSE	0001-05-1000-000-41300	4740 6/30/23	1138.99
GNB VISA	TRAVEL EXPENSE	0001-05-1000-000-41300	4740 6/30/23	403.31
GNB VISA	TRAVEL EXPENSE	0001-05-1050-000-41300	4740 6/30/23	1409.19
SECONDARY ROAD DEPT	TRAVEL EXPENSE	4100-76-0500-000-41300	JUNE23 ASSESSOR FUEL	33.76
Object: 41400 - TELEPHONE				
VERIZON WIRELESS	TELEPHONE	4000-70-0500-000-41400	9937239431	46.3
HEART OF IOWA COMMUNICATIONS	TELEPHONE	0001-25-3100-000-41400	10914092 - DHS	9.23
U S CELLULAR	TELEPHONE	0001-25-3100-000-41400	0588183329	521.95
VERIZON WIRELESS	TELEPHONE	0001-05-1060-000-41400	9938012643	920.77
HEART OF IOWA COMMUNICATIONS	TELEPHONE	0001-15-9110-000-41400	10914092 - MARSHALCO	2002.93
HEART OF IOWA COMMUNICATIONS	TELEPHONE	0001-08-1050-012-41400	10914414	136.56
VERIZON WIRELESS	TELEPHONE	0001-08-9100-000-41400	9938727793	222.84
VERIZON WIRELESS	TELEPHONE	0001-15-9110-000-41400	9938727794	120.03
VERIZON WIRELESS	TELEPHONE	4100-76-0500-000-41400	9938727795	86.32
U S BANK	TELEPHONE	0001-23-3040-000-41400	PAT 7/10/23	371.41
Object: 42000 - CONSULTANT/CONTRACT SERVICES				
STATE OF IOWA	CONSULTANT/CONTRACT SERVICES	0065-99-1400-000-42000	0000409949	45143.32
U S BANK	CONSULTANT/CONTRACT SERVICES	0001-02-9010-000-42000	NAN 8004045404	211.91
U S BANK	CONSULTANT/CONTRACT SERVICES	0002-02-8000-000-42000	NAN 8004045404	211.9
AHLERS & COONEY PC	CONSULTANT/CONTRACT SERVICES	0002-02-9010-000-42000	847314	1700
ANIMAL RESCUE LEAGUE OF MARSHALLTOWN	CONSULTANT/CONTRACT SERVICES	0011-99-6200-000-42000	0000005	1812.5
VERUS CORPORATION	CONSULTANT/CONTRACT SERVICES	0001-15-9110-000-42000	64749	62.5

TIMES REPUBLICAN	CONSULTANT/CONTRACT SERVICES	0001-23-3040-000-42000	D16484 STMT 00037	595
M & L MAINTENANCE SOLUTIONS	CONSULTANT/CONTRACT SERVICES	0065-99-1400-000-42000	I439250	500
BOWMAN & MILLER PC	AUDIT EXPENSE	0001-99-9030-000-42000	1040652	124.75
Object: 42001 - CONSULTANT/CONTRACT SERVICES				
NORTHLAND SECURITIES INC	CONSULTANT/CONTRACT SERVICES	0001-99-9030-000-42001	7628	1250
Object: 42110 - SOFTWARE MAINTENANCE				
SIDWELL CO, THE	SOFTWARE MAINTENANCE	0001-16-9120-000-42110	SIDMN0001301	4179.23
DRS IMAGING SERVICES LLC	SOFTWARE MAINTENANCE	0001-15-9110-000-42110	201543	136.5
CONVERGEONE INC	SOFTWARE MAINTENANCE	0001-15-9110-000-42110	IE9109573	1846.01
VERUS CORPORATION	SOFTWARE MAINTENANCE	0001-15-9110-000-42110	64924	575
Object: 42130 - COMMUNICATIONS EQUIP SERVICE				
VERIZON WIRELESS	COMMUNICATIONS EQUIP SERVICE	0001-22-6100-000-42130	9938018265	428.49
HEART OF IOWA COMMUNICATIONS	COMMUNICATIONS EQUIP SERVICE	0001-22-6100-000-42130	10047260	836.13
HEART OF IOWA COMMUNICATIONS	COMMUNICATIONS EQUIP SERVICE	0001-22-6100-000-42130	10915146	50.09
HEART OF IOWA COMMUNICATIONS	VIDEO COURT	0002-31-1400-000-42130	10915504	1500
Object: 42210 - SCHOOL OF INSTRUCTION				
IOWA STATE ASSOC OF COUNTIES	SCHOOL OF INSTRUCTION	0001-02-9010-000-42210	ISACEVMT060861	125
IOWA STATE ASSOC OF COUNTIES	SCHOOL OF INSTRUCTION	0002-02-8000-000-42210	ISACEVMT060861	125
SEAT TREASURER	SCHOOL OF INSTRUCTION	0002-02-8000-000-42210	SEATEVMT062521	250
IOWA STATE ASSOCIATION OF COUNTIES	EDUCATION & TRAINING	4100-76-0500-000-42210	ISACEVMT062664	250
IOWA LAND RECORDS	SCHOOL OF INSTRUCTION	0001-07-8110-000-42210	100139	300
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	0001-07-8110-000-42210	ISACEVMT062720	250
Object: 42500 - LEGAL SERVICES				
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	297-07M BLAZE 4	350
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	324-23M DADA 1	910
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	325-23M SUNRISE 1	910
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	341-23M LENNOX 1	1540
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	342-23M MANATTS 1	1050
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	343-23M PLUMB SUPPLY 1	1365
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	353-23M MARSHALLGAAM LODGING	945
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	354-23M WALMART 1	560
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	355-23M MENARDS 1	560
WILLSON & PECHACEK PLC	COURT CASES	4100-76-0500-000-42500	356-23M HYVEE 1	1015
Object: 42540 - SHERIFFS SERVICE FEES				
JASPER CO SHERIFF	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	SRCR101450 IA V, TJP	27.7
THEIN, PATRICIA	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR102033 GE V DC	40
THEIN, PATRICIA	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR102033 KK	40
THEIN, PATRICIA	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR102033 SK	40
THEIN, PATRICIA	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR102033 SK VIA KK	40
POLK CO SHERIFF -CIVIL DIVISION	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR099497 IA V, RS	35
POLK CO SHERIFF -CIVIL DIVISION	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR099497 IA V, RS	11.79
DANIELSON, DAVID	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	STA0085420 7/10/23	40
DANIELSON, DAVID	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	STA0085420 7/10/23-2	40
U S BANK	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	JORDAN 7/13/23	82.62
THEIN, PATRICIA	SHERIFFS SERVICE FEES	0001-04-1100-000-42540	FECR102033 KH	40
Object: 42550 - COURT REPORTING SERV/SUBS				
ELLEFFSON, BRENDA	COURT REPORTING SERV/SUBS	0001-04-1100-000-42550	STATE V JW 7/19/23	23.5
Object: 42570 - COURT APPOINTED ATTORNEYS				
U S BANK	OTHER SUPPLIES	0001-23-3040-000-42570	PAT 6/12/23	184.5
U S BANK	OTHER SUPPLIES	0001-23-3040-000-42570	PAT 6376 6/26/23	722.57
Object: 42600 - MISCELLANEOUS				
STATE HYGIENIC LABORATORY	WELL WATER TESTING	0011-23-3020-000-42600	257246	25
STANSBERRY, JUDI	MISCELLANEOUS	0041-04-1100-000-42600	6/22/23	60
STANSBERRY, JUDI	MISCELLANEOUS	0041-04-1100-000-42600	6/29/23	60
CULLIGAN OF BOONE	MISCELLANEOUS	0041-04-1100-000-42600	261305-06/30/2023	46.37
STANSBERRY, JUDI	MISCELLANEOUS	0041-04-1100-000-42600	7/6/23	60
STANSBERRY, JUDI	MISCELLANEOUS	0041-04-1100-000-42600	7/13/23	60
Object: 42610 - WELL CLOSURE				
VANYO, CHRIS	WELL CLOSURE	0011-23-3020-000-42610	REIMB WELL 3/23/23	500
Object: 42800 - HOSPITAL/AMBULANCE				
SCURR, STEVE, DO	ON-SITE PHYSICIAN	0051-05-1050-000-42800	JUL23 HEALTHCARE	1800
Object: 42820 - STATE MEDICAL EXAMINER				
POLK CO TREASURER	AUTOPSIES/MEDICAL EXAMINER FEES	0001-28-1110-000-42820	22-0059 BL	2731.67
POLK CO TREASURER	AUTOPSIES/MEDICAL EXAMINER FEES	0001-28-1110-000-42820	22-00849 KR	1651.67
STATE MEDICAL EXAMINERS OFFICE	AUTOPSIES/MEDICAL EXAMINER FEES	0001-28-1110-000-42820	23-01177-A RF	2935.94
JOHNSON CO MED EXAMINER DEPT	AUTOPSIES/MEDICAL EXAMINER FEES	0001-28-1110-000-42820	23-52-077 (1)	328.17
STATE MEDICAL EXAMINERS OFFICE	AUTOPSIES/MEDICAL EXAMINER FEES	0001-28-1110-000-42820	23-02473-A	2151.78
Object: 43000 - GAS/ELECTRIC UTILITIES				
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-08-1050-012-43000	7331201000 6/19/23	1596.72
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-08-1050-012-43000	7867490000 06.19.23	9161.55
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0002-99-9100-016-43000	3090141000 06.20.23	33.61
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0002-99-9100-016-43000	6304690000 06.20.23	61.11
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0002-99-9100-016-43000	8346751000 06.20.23	278.41
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-08-9100-014-43000	9349804039 6/20/23	438.76
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-22-6110-000-43000	0237441000 6/21/23	422.52
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-08-9100-005-43000	7234331000 6/21/23	1529.31
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-08-9100-005-43000	7899811000 6/21/23	7157.23
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	1500-87-0220-000-43000	4951262751 6/27/23	469.06
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-22-6110-000-43000	0515701000 06.30.23	20.47
CONSUMERS ENERGY	GAS/ELECTRIC UTILITIES	1500-87-0220-000-43000	1492701 7/10/2023	313.2
CONSUMERS ENERGY	GAS/ELECTRIC UTILITIES	0001-22-6100-000-43000	704700 07.10.23	777.73
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-22-6110-000-43000	5883801000 07.11.23	112.52
ALLIANT ENERGY	GAS/ELECTRIC UTILITIES	0001-22-6110-000-43000	3060341000 07.12.23	65.58
Object: 43200 - WATER				
IOWA REGIONAL UTILITIES ASSOC	WATER	3500-22-6110-000-43200	01008135003 6/12/23	23.14
IOWA REGIONAL UTILITIES ASSOC	WATER	0001-22-6110-000-43200	02034305012 6/12/23	32.55
IOWA REGIONAL UTILITIES ASSOC	WATER	0001-22-6100-000-43200	0203438005 6/12/23	51.37
IOWA REGIONAL UTILITIES ASSOC	WATER	0001-22-6110-000-43200	03033414002 6/13/23	32.55
IOWA REGIONAL UTILITIES ASSOC	WATER	0001-22-6110-000-43200	02033713014 6/13/23	51.37
IOWA REGIONAL UTILITIES ASSOC	WATER	0001-22-6110-000-43200	01013208003 6/19/23	107.83
Object: 44000 - VEHICLE MAINTENANCE				
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	387814 5/25/23	921.8
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	387889 5/31/23	921.8
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	387936 6/1/23	438.78
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	388015 6/2/23	35
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-08-9100-000-44000	388147	160.85
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	388273 6/8/23	35
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	388463 6/14/23	18
MENARDS	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	10951 A/C 32840281	14.99

MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	388688 6/20/23	35
ALLEY AUTOMOTIVE INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	0000042384	905.2
ALLEY AUTOMOTIVE INC	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	0000042388	514.24
MCATEE TIRE SERVICE CTR INC	VEHICLE MAINTENANCE/REPAIRS	0001-08-9100-000-44000	388996	214.95
SECONDARY ROAD DEPT	VEHICLE MAINTENANCE/REPAIRS	4000-70-0500-000-44000	JUN23 KIM FUEL	48.82
KENN'S TRANSMISSION	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	025646	4526.89
SECONDARY ROAD DEPT	VEHICLE MAINTENANCE/REPAIRS	0001-05-1000-000-44000	JUN23 PARTS & REPAIRS SO	424.14
ELAN FINANCIAL SERVICES FKA CARDMEMBER SERVICES	VEHICLE MAINTENANCE/REPAIRS	4100-76-0500-000-44000	BLAZE 7/13/23	102.9
Object: 44005 - EQUIPMENT/FURNITURE REPAIRS				
U S BANK	VEHICLE MAINTENANCE/REPAIRS	0001-22-6100-000-44005	CONS 4387 6/19/23 2	22.94
SCOOTER TIRE & AUTO	VEHICLE MAINTENANCE/REPAIRS	0001-22-6100-000-44005	6315	320
RASMUSSEN SERVICE CENTER	VEHICLE MAINTENANCE/REPAIRS	0001-22-6100-000-44005	5865	757.83
U S BANK	VEHICLE MAINTENANCE/REPAIRS	0001-22-6100-000-44005	CONS CREDIT 6/23/23	-20.95
SCOOTER TIRE & AUTO	VEHICLE MAINTENANCE/REPAIRS	0001-22-6100-000-44005	6344	20
Object: 44211 - ELEVATOR REPAIRS/SERVICE				
SCHUMACHER ELEVATOR CO INC	ELEVATOR REPAIRS/SERVICE	0001-08-9100-005-44211	90587867	1252.9
Object: 44300 - OUTSIDE REPAIR SERVICES				
WHITE POST RESTORATIONS	OUTSIDE REPAIR SERVICES	0020-20-7210-623-44300	SR-19136	1201.5
ZIEGLER INC	OUTSIDE REPAIR SERVICES	0020-20-7210-623-44300	SR-SI000345744	348.08
CERTIFIED POWER INC	OUTSIDE REPAIR SERVICES	0020-20-7210-623-44300	SR-40524775	1055.81
CERTIFIED POWER INC	OUTSIDE REPAIR SERVICES	0020-20-7210-623-44300	SR-40524776	1206.6
Object: 44400 - OFFICE EQUIPMENT-MAINTENANCE				
RK DIXON	OFFICE EQUIPMENT-MAINTENANCE	0001-07-8110-000-44400	IN4541893	172
RICOH USA INC	OFFICE EQUIPMENT-MAINTENANCE	0001-25-3100-000-44400	5067663877	5.94
Object: 44405 - OFFICE COPIERS-MAINTENANCE				
RK DIXON	OFFICE COPIERS-MAINTENANCE	0001-02-9010-000-44405	IN4541893	82.5
RK DIXON	OFFICE COPIERS-MAINTENANCE	0001-16-9120-000-44405	IN4573499	85
Object: 44600 - RADIOS				
CYPRESS SOLUTIONS INC	RADIOS	0020-20-7210-627-44600	SR-005899	885.5
Object: 44700 - EQUIPMENT MAINTENANCE				
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-1898419	72.98
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-1900701	72.98
WHEELER LUMBER	BRIDGES REPAIR/MAINT SERV	0020-20-7100-420-44700	SR-1340-036911	18465.6
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-S003-007176	150.06
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-S003-007177	157.97
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-S003-007178	168.19
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-S003-007179	174.07
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-1902991	72.98
MENARDS	EQUIPMENT MAINTENANCE	0001-05-1000-000-44700	10999 A/C 32840281	89.75
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-1905258	72.98
CITY LAUNDERING CO	SAFETY SERVICES	0020-20-7210-625-44700	SR-S003-007207	61.83
GNB VISA	EQUIPMENT MAINTENANCE	0001-05-1000-000-44700	4740 6/30/23	19.94
IRON MOUNTAIN RECORDS MGT	MISC REPAIRS/SERVICE	0001-25-3100-000-44700	HPSN929 6/30/23	100.92
HOME RENTAL CENTER & SALES	EQUIPMENT MAINTENANCE	0001-22-6110-000-44700	640292	429.99
WHEELER LUMBER	BRIDGES REPAIR/MAINT SERV	0020-20-7100-420-44700	SR-1340-037001	25027.44
Object: 44701 - ABANDONED VEHICLE EXPENSE				
HUSAK, MATT	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	APR-MAY23	4960.94
NEW CENTURY FS INC	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	61009442	997.09
U S BANK	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	CONS 4387 6/9/23	144.29
KROUGH, TAMARA	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	REIMB. 6/16/23	23.07
JOHN DEERE FINANCIAL/VAN WALL	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	A/C27780 INV5929918	95.8
U S BANK	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	CONS. 4387 6/20/23	59.99
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	11044 A/C 32840260	6.99
JOHN DEERE FINANCIAL/THEISEN'S	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	6206992 A/C 8674	803.18
JOHN DEERE FINANCIAL/THEISEN'S	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	68674 INV6207196	4.48
HOME RENTAL CENTER & SALES	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	639945	200
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	11337 A/C 32840260	5.43
B & G HVAC	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	40210	630
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	11584 A/C 0260	76.18
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	INV 11615 A/C32840260	29.98
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	11661 A/C 32840260	289.8
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	11703 A/C 32840260	16.77
CLAPSADDLE-GARBER ASSOC INC	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	49910	2275
CLAPSADDLE-GARBER ASSOC INC	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	49953	780
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12000 A/C 32840260	27.98
JOHN DEERE FINANCIAL/THEISEN'S	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	75341-68674 INV6216954	9.03
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12088 A/C 32840260	41.67
JOHN DEERE FINANCIAL/THEISEN'S	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	75341-68674 INV6217367	114.89
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12132 A/C 32840260	107.21
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12133 A/C 32840260	51.43
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12157 A/C 32840260	62.56
JOHN DEERE FINANCIAL/THEISEN'S	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	75341-68674 INV6218255	19.99
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12283 A/C 32840260	155.9
JOHN DEERE FINANCIAL/THEISEN'S	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	75341-68674 INV6222118	49.8
MENARDS	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	12018 A/C 32840260	12.74
ADLAND ENGRAVING CO INC	MISC REPAIRS/SERVICE	0001-22-6110-000-44701	42460	99.75
Object: 44790 - LAGOON SERVICE				
AGSOURCE COOPERATIVE SERVICES	LAGOON SERVICE	0001-08-1050-012-44790	MAS000006780	78
PENNINGTON, BRAD	LAGOON SERVICE	0001-08-1050-012-44790	MAY & JUN 23 LAGOON SERVICES	1000
Object: 45000 - LEASE				
HEART OF IOWA COMMUNICATIONS	RELOCATION EXPENSE	1500-84-0220-005-45000	10914092 - MARSHALLCO	50.09
MASONIC HOLDING CORP	RENTAL/BUILDING/SPACE/LAND	0002-99-9100-016-45000	AUG23 RENT JUV CT SPACE	1368
ALLIANT ENERGY	RELOCATION EXPENSE	1500-84-0220-005-45000	3097090000 7/11/23	1026.73
RACOM PROPERTIES LLC	RELOCATION EXPENSE	1500-84-0220-005-45000	AUG23 MAX BLDG RENT	5145
MARSHALLTOWN DEVELOPMENT GROUP LLC	RELOCATION EXPENSE	1500-84-0220-005-45000	Aug23 Rent Ct Storage	1433.75
Object: 46000 - LIABILITY-E&O				
NATIONWIDE	LIABILITY-BROAD FORM CGL	0002-99-9210-000-46000	BD 7901147780	413
Object: 46400 - LIABILITY-WORKMANS COMP				
IMWCA	LIABILITY-WORKMANS COMP	0002-99-9210-000-46400	7/1/23 INV87025 ORIGINAL	12491.6
IMWCA	LIABILITY-WORKMANS COMP	4100-76-0500-000-46400	ASSESS INV87025 7.1.23	3890.34
IMWCA	LIABILITY-WORKMANS COMP	4000-70-0500-000-46400	WC PREMIUM 7/23 TO 6/24	999.06
Object: 47000 - PAINTING SERVICE				
WASTE CONNECTIONS OF IOWA INC.	SUNDRY	0020-20-7210-650-47000	SR-35134311073	110.09
CITY LAUNDERING CO	SUNDRY	0020-20-7210-650-47000	SR-1898419	112.3
IOWA REGIONAL UTILITIES ASSOC	SUNDRY	0020-20-7210-650-47000	SR-01017006005 JUL23	32.55
CITY LAUNDERING CO	SUNDRY	0020-20-7210-650-47000	SR-1900701	112.3
IOWA REGIONAL UTILITIES ASSOC	SUNDRY	0020-20-7210-650-47000	SR-02032805006 JUL23	32.55
IOWA REGIONAL UTILITIES ASSOC	SUNDRY	0020-20-7210-650-47000	SR-03036631003 JUL23	23.14
CITY LAUNDERING CO	SUNDRY	0020-20-7210-650-47000	SR-1902991	112.3

IOWA REGIONAL UTILITIES ASSOC	SUNDRY	0020-20-7210-650-47000	SR-25013206071 JUL23	77.9
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-1917451000 JUL23	300.56
CITY LAUNDERING CO	SUNDRY	0020-20-7210-650-47000	SR-1905258	112.3
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-0764301000 JUL23	34.65
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-0764301000 JUL23	60.04
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-0764301000 JUL23	80.7
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-0764301000 JUL23	34.65
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-0764301000 JUL23	95.41
ALLIANT ENERGY	SUNDRY	0020-20-7210-650-47000	SR-0764301000 JUL23	767.63
PARTNER COMMUNICATIONS	SUNDRY	0020-20-7210-650-47000	SR-0000012450 JULY23	57.64
MINERVA VALLEY TELEPHONE CO	SUNDRY	0020-20-7210-650-47000	SR-000002623 JUL23	209.4
AUREON COMMUNICATIONS LLC	SUNDRY	0020-20-7210-650-47000	SR-0789004176 JUL23	92.28
HEART OF IOWA COMMUNICATIONS	SUNDRY	0020-20-7210-650-47000	SR-10047262	756.96
HEART OF IOWA COMMUNICATIONS	SUNDRY	0020-20-7210-650-47000	SR-10915641	131.75
HEART OF IOWA COMMUNICATIONS	SUNDRY	0020-20-7210-650-47000	SR-10916668	32.52
WASTE CONNECTIONS OF IOWA INC.	SUNDRY	0020-20-7210-650-47000	SR-3527608T073	110.09
TOMPKINS, KELLY	SUNDRY	0020-20-7210-650-47000	SR-JULY23	400
Object: 47400 - PEST CONTROL SERVICE				
SCHENDEL PEST CONTROL INC	PEST CONTROL SERVICE	0001-08-1050-012-47400	249331	98.1
Object: 47500 - SANITATION SERVICE				
AAA SEPTIC SERVICE INC	SANITATION SERVICE	0001-22-6110-000-47500	37845	100
SERVICEMASTER	SANITATION SERVICE	0001-22-6110-000-47500	493180	525
WASTE CONNECTIONS OF IOWA INC.	SANITATION SERVICE	0001-08-9100-005-47500	3527608T073	147.94
WASTE CONNECTIONS OF IOWA INC.	SANITATION SERVICE	0001-08-1050-012-47500	3527609T073	678.49
WASTE CONNECTIONS OF IOWA INC.	SANITATION SERVICE	0001-22-6110-000-47500	3527702T073	163.96
AAA SEPTIC SERVICE INC	SANITATION SERVICE	0001-22-6110-000-47500	38002	1100
GRP & ASSOCIATES	SANITATION SERVICE	0001-08-1050-012-47500	263411	78
Object: 48700 - LICENSES/FEES				
IOWA PRECINCT ATLAS CONSORTIUM	LICENSES/FEES	0002-02-8000-000-48700	IPACSTD000618	4463.84
IOWA NATURAL HERITAGE FD	LICENSES/FEES	0001-22-6100-000-48700	2023	250
U S BANK	LICENSES/FEES	0001-22-6100-000-48700	CONS9 07.12.23	50
Object: 49900 - CREDIT CARD/BANK FEES				
MARSHALL CO TREASURER	CREDIT CARD FEES	0001-22-6110-000-49900	JUN23 CREDIT CARD FEES	66.13
Object: 61000 - BUILDING IMPROVEMENT				
OPN ARCHITECTS INC	BUILDING RESTORATION	1500-84-0220-005-61000	18827003-49	6900
COOLEY PUMPING LLC & COOLEY SANITATION LLC	BUILDING RESTORATION	1500-84-0220-005-61000	169072	459
U S BANK	BUILDING RESTORATION	1500-84-0220-005-61000	NAN 9018104140	199.8
U S BANK	BUILDING RESTORATION	1500-84-0220-005-61000	NAN 9018104141	199.8
MENARDS	BUILDING IMPROVEMENT	0001-08-9100-005-61000	11484 A/C 32840269	15.79
MASTER FENCE INC	BUILDING RESTORATION	1500-84-0220-005-61000	15775	1807.76
COOLEY PUMPING LLC & COOLEY SANITATION LLC	BUILDING RESTORATION	1500-84-0220-005-61000	171478	620.24
Object: 63000 - NEW EQUIPMENT				
CENTRAL IOWA FARM STORE INC	NEW EQUIPMENT	0020-20-7200-610-63000	SR-18525	69750
GREGG YOUNG AUTOMOTIVE GROUP	NEW EQUIPMENT	0020-20-7200-610-63000	SR-533909	52000
Object: 63200 - COMPUTER EQUIPMENT				
GNB VISA	COMPUTER EQUIPMENT	0001-05-9110-000-63200	4740 6/30/23	77.5
KELTEK INC	COMPUTER EQUIPMENT	0001-05-9110-000-63200	8624	3980.04
Object: 63400 - KITCHEN EQUIPMENT				
HANKE REFRIGERATION	KITCHEN EQUIPMENT	0001-08-1050-012-63400	6721	513.3
MID IOWA REFRIGERATION INC	KITCHEN EQUIPMENT	0001-08-1050-012-63400	1312243	450.44
Object: 63600 - EQUIPMENT/OFFICE MACHINES				
XEROX FINANCIAL SERVICES	EQUIPMENT/OFFICE MACHINES	0001-21-3200-000-63600	4107330	185.9
XEROX FINANCIAL SERVICES	EQUIPMENT/OFFICE MACHINES	0001-21-3200-000-63600	4358756	153.81
GREATAMERICA FINANCIAL SERVICES	EQUIPMENT/OFFICE MACHINES	0001-22-6110-000-63600	34320369	161.68
U S BANK EQUIP FINANCE INC	EQUIPMENT/OFFICE MACHINES	0001-05-1060-000-63600	504714825	704.19
BANLEACO INC	EQUIPMENT/OFFICE MACHINES	0001-05-1060-000-63600	1858294	137.47
GNB VISA	EQUIPMENT/OFFICE MACHINES	0001-05-1000-000-63600	4740 6/30/23	126.5
U S BANK EQUIP FINANCE INC	EQUIPMENT/OFFICE MACHINES	0001-25-3100-000-63600	505620559	368.38
XEROX FINANCIAL SERVICES	EQUIPMENT/OFFICE MACHINES	0001-21-3200-000-63600	4505677	156.81
Object: 63700 - SHOP EQUIPMENT & TOOLS				
THOMPSON'S TRUE VALUE	SHOP EQUIPMENT & TOOLS	0001-08-9100-005-63700	B61451	1.3
THOMPSON'S TRUE VALUE	SHOP EQUIPMENT & TOOLS	0001-08-9100-005-63700	B61462	24.98
WASTE CONNECTIONS OF IOWA INC.	SHOP EQUIPMENT & TOOLS	0001-08-9100-014-63700	3527608T073	78.62
THOMPSON'S TRUE VALUE	SHOP EQUIPMENT & TOOLS	0001-08-9100-005-63700	B62565	19.99
Object: 63800 - RADIO EQUIPMENT				
GNB VISA	RADIO EQUIPMENT	0001-05-1050-000-63800	4740 6/30/23	30.93
U S BANK	SIRENS PROJECT	1500-99-0220-053-63800	NAN SIREN PROJECT AD7AE9FF-0078	42.24



2023 MMP Short Form for Annual Update

Facility

EDLER BROTHERS FARM- SECTION 33 # 64799
1812 West Main Street Road
State Center, IA 50247

Date Due: 08/01/2023

Date Received: 07/20/2023

Date Approved: 08/02/2023

Owner

Alan Edler

Contact

David Halvorsen

Prior to making changes in manure management practices, update the on-site copy to show actual changes. Please select changes below and include all changes in your current, on-site MMP.

- I have made no changes to my MMP
- I have added acres
- Change Crop Rotation or Optimum Yields
- Changed Application Method
- Used manure analysis
- I am electing to be a small animal feeding operation (SAFO) or facility capacity has changed
- I have made other changes to my MMP Describe :

County Notifications

The following counties have been notified:

Marshall

Animal Unit Capacity / Payment Summary

Animal Type	Head	AUC	Amount (AUC * 0.15)
Swine Wean to Finish	3600	1440.00	\$216.00
Total	3600	1440.00	\$216.00

I, David Halvorsen, attest that the information indicated above is accurate and complete.



2023 MMP Short Form for Annual Update

Facility

BILL HAVELKA - SECTION 28 # 61559
1413 Wallace Avenue
Marshalltown, IA 50157

Date Due: 08/01/2023

Date Received: 07/09/2023

Date Approved: 08/02/2023

Owner

Bill Havelka

Prior to making changes in manure management practices, update the on-site copy to show actual changes. Please select changes below and include all changes in your current, on-site MMP.

- I have made no changes to my MMP
- I have added acres
- Change Crop Rotation or Optimum Yields
- Changed Application Method
- Used manure analysis
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County Notifications

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Marshall

Animal Unit Capacity / Payment Summary

Animal Type	Head	AUC	Amount (AUC * 0.15)
Swine Grow to Finish	1800	720.00	\$108.00
Swine Grow to Finish	2350	940.00	\$141.00
Total	4150	1660.00	\$249.00

I, David Halvorsen, attest that the information indicated above is accurate and complete.

**AN INTERGOVERNMENTAL AGREEMENT BY MARSHALL COUNTY, IOWA, AND
TAMA COUNTY, IOWA, FOR THE SHARING OF ZONING AND WEED
COMMISSIONER OPERATIONS AND COSTS**

Section 1. Purpose

1. The Iowa Code mandates the board of supervisors of each county to appoint an administrative officer responsible for “enforc[ing] the resolutions or ordinances adopted by the board of supervisors[,]” the provisions of Iowa Code Chapter 335, and other duties as required by law. Iowa Code Section 335.9.
2. The Iowa Code provides that the board of supervisors of each county may appoint a “county weed commissioner” responsible for performing duties pursuant to Iowa Code Chapter 317 and other duties as required by law.
3. Marshall County and Tama County wish to share one Zoning and Weed Commissioner (hereafter “Commissioner”) between both counties.

Section 2. Terms and Conditions

1. The parties to this Agreement are the Marshall County Board of Supervisors and the Tama County Board of Supervisors (hereafter “the parties”).
2. The parties agree that no separate legal entity is created pursuant to this Agreement.
3. The parties shall each provide office space, necessary supplies and equipment, and information technology service and support for the Commissioner to perform the Commissioner’s duties and responsibilities on behalf of their own respective counties. Property will not be owned jointly by the parties.
4. The Commissioner shall provide activity reports to each of the parties on a biannually basis. The first report shall be due on June 30th of each year. The second report shall be due on December 31st of each year.

Section 3. Compensation

1. The Commissioner position shall be a full-time salary position and shall provide service to Marshall County and Tama County.
2. The Commissioner shall be employed by Marshall County, and the salary shall be set each fiscal year by the Marshall County Board of Supervisors. The Commissioner shall receive benefits through the Commissioner’s employment with Marshall County. The Commissioner shall be governed by the personnel policies of Marshall County.

3. The parties agree that the costs of and expenses associated with the Commissioner's training and education shall be divided by the parties on a 60/40 basis. Marshall County shall provide 60 percent. Tama County shall provide 40 percent.
4. The parties agree that the Commissioner shall be provided with either a vehicle for performing the Commissioner's duties or shall be reimbursed for mileage at the IRS mileage rate.
5. The parties agree that the cost of the Commissioner's salary, benefits, mileage reimbursement, and any other compensation shall be divided by the parties on a 60/40 basis. Marshall County shall provide 60 percent. Tama County shall provide 40 percent.
6. Marshall County shall provide Tama County with a financial statement on a quarterly basis. Upon receipt of the financial statement, Tama County shall reimburse Marshall County pursuant to this Agreement within 30 days.

Section 4. Liability

1. Each party participating in this Agreement shall be solely responsible for the acts of its own officers. Each party shall indemnify and hold harmless the other party from any and all claims and causes of action (including attorneys' fees, costs, and expenses of defending against such claims) arising or alleged to arise from their own acts or omissions or the acts or omissions of their own agents, employees, licensees, invitees, or contractors.

Section 5. Effective Date, Amendments, and Termination of Agreement

1. This Agreement shall be effective upon its approval by both the Marshall County Board of Supervisors and the Tama County Board of Supervisors. Pursuant to Iowa Code Section 28E.8(1)(a), this Agreement shall be filed with the Secretary of State "[b]efore entry into force."
2. This Agreement may be terminated by either party upon ninety (90) days written notice by certified U.S. Mail. Written notice as to Marshall County must be sent to Marshall County Board of Supervisors, Marshall County Courthouse, First Floor, One East Main Street, Marshalltown, IA 50158. Written notice as to Tama County must be sent to Tama County Board of Supervisors, PO Box 61, Toledo, IA 52342.
3. This Agreement shall remain in full force and effect unless terminated by either party as specified in Section 5(2) of this Agreement.

4. This Agreement represents the entire agreement of the parties. Any amendments to this Agreement must be in writing, approved by the Marshall County Board of Supervisors and the Tama County Board of Supervisors, and any amendments must comply with the provisions of Iowa Code Chapter 28E.
5. This Agreement shall terminate and/or supersede any prior agreements between the parties in conflict with this Agreement.