MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 1, 2023.

Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Dralle second by Eddy to approve the agenda. All ayes. Motion carried.

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

During Public Comment, Eddy commented as a follow-up to the previous week's agenda item with Sarah Janssen and Jane Freeseman regarding cost concerns of the juvenile detention centers. He shared that a meeting has been scheduled to relay these concerns to the North Iowa Detention Center Board.

Alan Stockdale was present to discuss Canadian thistles. Stockdale read a statement regarding his inquiry to the Butler County Conservation and issues with getting Canadian thistles removed. He recited lowa Code sections and recounted conversations that he had with the State weed commissioner. Matt Morris, Conservation Director, provided a response by giving an outline of the actions taken. County Attorney, David Kuehner, commented that he could not charge anybody with neglect when they were actively working on the issue. Stockdale's main issues included communication lapses, and with the weeds going to seed and possibly spreading in the future. Barnett mentioned that there has been weed complaints in the past and there has never been a problem. Eddy commented that he appreciated Stockdale coming in and that moving forward Eddy asked Stockdale to remain vigilant and notify the County in the spring to address the Canadian thistles.

Susie Jacobs, Wellness Committee, discussed the Wellness Check Clinic. Jacobs stated that Unity Point is not doing the Wellness Check Clinics now as they are short staffed and she is seeking other options to still schedule the Wellness Check in the fall. Dralle moved to approve the Wellness Check Clinic, second by Eddy. All ayes. Motion carried.

Board reviewed Access Systems Agreement. Moved by Eddy to approve the agreement, second by Dralle. All ayes. Motion carried.

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

Butler County claims paid July 1, 2023 through July 31, 2023:

ACCESS SYSTEMS LEASING ACES	EQUIP CONT-IT, CC EQUIP CONT, SOFTWARE,	\$2,896.66 \$12,585.00
ACES	LICENSING - IT	φ12,365.00
ACORN NATURALISTS	ENVIRON EDUC - CC	\$181.42
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY - IT	\$485.00
AGVANTAGE FS	FUEL-SR, MAINT -CC	\$22,155.73
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$888.23
ALLIANT ENERGY	UTIL-SR, CC	\$548.62
ALLISON AMBULANCE SERVICE	AMB SVC	\$525.00
ALLISON HARDWARE	OFC SUP - PH, REC	\$41.26
ALLISON PUBLIC LIBRARY	FY24 ALLOC	\$11,000.00
ALLISON, CITY OF	UTIL-SR, CTHSE	\$304.56
ANSER IOWA	EQUIP CONT - PH	\$102.00
APLINGTON AMB. SERVICE	AMB SVC	\$525.00
APLINGTON LIBRARY	FY24 - ALLOC	\$11,000.00
AREDALE, CITY OF	28E-SR	\$1,911.13
BAUER BUILT INC.	TIRES-SR	\$16,868.00
BLACK HILLS ENERGY	UTIL-SR	\$37.73
BLUHM ELECTRIC, INC.	LBR-SR	\$153.13
BMC AGGREGATES L.C.	ROCK, SAND-SR;	\$53,863.82
BING AGGNEGATEGE.G.	UPGRADES-CC	φου,σου.σ2
BORCHARDT, MEREDITH	MLGE-CC	\$11.50
BREMER COUNTY SHERIFF	LEGAL/CT SVCS	\$49.91
BRIGHTREE HOME HEALTH & HOSPICE	EQUIP CONT - PH	\$2,630.00
LLC		ψ=,σσσ.σσ
BRISTOW, CITY OF	28E-SR	\$4,027.20
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$177,663.41
BURI, DWIGHT	MOW-SR	\$44.00
BUSINESS CARD	OFC SUP - PH	\$77.60
BUTLER BREMER COMMUNICATIONS	INTERNET-CC	\$119.35
BUTLER COUNTY FAIR FOUNDATION	FY24 - ALLOC FOR	\$10,000.00
	MULTISPECIES BLDG	, , ,
BUTLER COUNTY PUBLIC	MED EXMR	\$664.65
BUTLER COUNTY R.E.C.	UTIL - CC	\$718.78
BUTLER COUNTY REC	SEC LGTS, UTIL-SR	\$570.08
BUTLER COUNTY SOIL &	FY24 ALLOC	\$5,000.00
BUTLER COUNTY SOLID WASTE	DISP FEE- JULY23	\$19,890.00
BUTLER COUNTY VISIONS OF WELL	FY24 VOW ALLOC	\$5,000.00
BEING		• •
CALHOUN-BURNS & ASSOC.	BRDG INSP-SR	\$3,201.50
CAMPBELL INSURANCE GROUP, INC.	COMM-SR,CTHSE; GEN INS-	\$290,630.07
	CTHSE,SR	
CAPITAL ONE	PRG SUP-CC	\$69.16
CDW-G	COMP EQUIP - IT	\$825.69
CENTRAL IOWA DETENTION	JVN DET	\$2,500.00

CENTRAL IOWA DISTRIBUTING CENTRAL IOWA TOURISM		4
	MAINT - CC	\$192.00
	ECON DEVEL	\$500.00
CINTAS CORPORATION CLARKSVILLE AMBULANCE SERVICE	SUP-SR AMB SVC	\$84.68 \$450.00
CLARKSVILLE LIBRARY	FY24 ALLOC	\$450.00 \$11,000.00
CLARKSVILLE LUMBER CO	MAINT, UPGRADES - CC	\$742.62
CLARKSVILLE, CITY OF	UTIL-SR	\$23.75
CONSTRUCTION MATERIALS TESTING	TSTNG-SR	\$538.00
COUNSELL WOODLEY FUNERAL HOME	TRANSPORT	\$777.00
CRISIS INTERVENTION SERVICE	FY24- CRISIS	\$500.00
	INTERVENTION SERVICE	
CROELL REDI-MIX, INC.	CNCRT-SR, UPGRADES-CC	\$8,494.00
CYPRESS SOLUTIONS	SUB-SR	\$955.25
D & B LTD	UPGRADES-CC	\$3,400.00
DAVE'S CRANE & WRECKER SERVICE	LBR-SR	\$12,220.00
DECISION HEALTH	BOOKS - PH	\$205.10
DENCO CORP. DIAMOND MOWERS, INC	CRK FLL-SR PRTS-SR	\$237,301.26 \$2,604.35
DON'S TRUCK SALES	PRTS-SR	\$2,604.35 \$201.25
DT DESIGN & FABRICATION	STL-SR	\$1,056.33
DUMONT LIBRARY	FY24 ALLOC	\$11,000.00
DUMONT TELEPHONE COMPANY	TELE-SR, DHS, CTHSE, EH,	\$1,791.65
	ZON, INTERNET-IT	ų ·,· · · · · · ·
EDEKER, QUINN	MISC EXP-SR	\$12.00
ELAN FINANCIAL SERVICES	MNL, LDGNG, FEE, MISC	\$1,566.68
	EXP-SR; BD MBR EXP-CC	
FASTENAL COMPANY	SUP-SR	\$467.24
FELDMAN, FERN	MLGE-CC	\$117.30
FORCE AMERICA INC.	PRTS-SR	\$82.50
FRANK DUNN CO.	ASPHLT PTCH-SR	\$949.00
FRANKLIN GENERAL HOSPITAL	AMB SVC	\$300.00
GATR TRUCK CENTER GOMEZ, BEN	LBR, PRTS-SR SFTY-SR	\$1,234.07 \$250.00
GRAINGER	MAINT - CTHSE	\$250.00 \$10.56
GREENE AMBULANCE SERVICE	AMB SVC	\$225.00
GREENE LIBRARY	FY24 ALLOC	\$11,000.00
GREENE RECORDER, THE	PUBL - TREAS, BD PROC-	\$1,015.88
•	SUP, PUB NOT-CTHSE	, ,
GREENE, CITY OF	UTIL-SR	\$70.51
GRUNDY COUNTY AUDITOR	TRANSPORT, AUTOPSY	\$619.00
HARKEN LUMBER	MNR EQUIP - UNIF PTRL	\$123.13
HARKEN, KELLY	MLGE-CC	\$193.20
HENDERSON PRODUCTS	PRTS-SR	\$397.21
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK	EMP HSA	\$397.21 \$145.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA	EMP HSA DUES - PH	\$397.21 \$145.00 \$437.50
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB	\$397.21 \$145.00 \$437.50 \$17,120.60
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C.	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC.	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00
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HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES-	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00
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HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO.	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO. LINCOLN SAVINGS BANK	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR OFC SUP-TREAS TAX/AUTO	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64 \$33.75
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO.	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO. LINCOLN SAVINGS BANK LJP WASTE SOLUTIONS	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR OFC SUP-TREAS TAX/AUTO DISP FEE-JAIL, CC, DHS	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64 \$33.75 \$127.00
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO. LINCOLN SAVINGS BANK LJP WASTE SOLUTIONS MAJEWSKI'S TIRE SERVICE MENARDS - CEDAR FALLS	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR OFC SUP-TREAS TAX/AUTO DISP FEE-JAIL, CC, DHS STMS-SR UPGRADES-CC; GRNDS- MAINT	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64 \$33.75 \$127.00 \$5.90
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO. LINCOLN SAVINGS BANK LJP WASTE SOLUTIONS MAJEWSKI'S TIRE SERVICE MENARDS - CEDAR FALLS	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR OFC SUP-TREAS TAX/AUTO DISP FEE-JAIL, CC, DHS STMS-SR UPGRADES-CC; GRNDS-	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64 \$33.75 \$127.00 \$5.90
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO. LINCOLN SAVINGS BANK LJP WASTE SOLUTIONS MAJEWSKI'S TIRE SERVICE MENARDS - CEDAR FALLS MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR OFC SUP-TREAS TAX/AUTO DISP FEE-JAIL, CC, DHS STMS-SR UPGRADES-CC; GRNDS- MAINT SUP-SR	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64 \$33.75 \$127.00 \$5.90 \$335.47
HENDERSON PRODUCTS HSA - LINCOLN SAVINGS BANK IHCA IMWCA INRCOG INTERSTATE BATTERIES OF UPPER IOWA IOWA BRIDGE & CULVERTS L.C. IOWA COUNTY ATTORNEYS ASSOC IOWA DEPT. OF NATURAL RESOURCE IOWA DOT IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES IOWA REGIONAL UTILITIES ASSOC. IOWA WATER WELL ASSOCIATION IOWA'S COUNTY CONSERVATION SYSTEM IPAC ISAC J & C GROCERY JC CONSTRUCTION + CONCRETE LLC JERRY ROLING MOTORS INC. JOHN DEERE FINANCIAL JOHNSON, CINDY KOTHE MEMORIAL LIBRARY KRIVACHEK JANITORIAL SUPPLY LASER RESOURCES LESSIN SUPPLY CO. LINCOLN SAVINGS BANK LJP WASTE SOLUTIONS MAJEWSKI'S TIRE SERVICE MENARDS - CEDAR FALLS	EMP HSA DUES - PH WC PREM-SR, WK COMP-GB DUES - CTHSE BTRYS-SR CONST-SR SCH OF INSTR - ATTY PERMIT FEES-4TH QTR CAP PROJECTS SCH OF INSTR - SHF ADMIN MNR EQUIP-TREAS UTIL-SR DUES BD MBR EXP-CC DUES-ELCTNS SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES- CTHSE, SUPV BD & CARE - JAIL UPGRADES - CC CAR EXPENSE - SHF ADMIN SUP, PRTS-SR; MAINT-CC SUP-SR FY24 - ALLOC SUP-SR PSTG - CTHSE PRTS,MISC SUP-SR OFC SUP-TREAS TAX/AUTO DISP FEE-JAIL, CC, DHS STMS-SR UPGRADES-CC; GRNDS- MAINT	\$397.21 \$145.00 \$437.50 \$17,120.60 \$2,811.12 \$604.80 \$28,547.10 \$75.00 \$100,000.00 \$925.00 \$429.00 \$23.14 \$75.00 \$2,000.00 \$3,903.60 \$7,505.00 \$2,396.95 \$1,824.00 \$764.23 \$333.41 \$109.20 \$11,000.00 \$110.56 \$266.01 \$142.64 \$33.75 \$127.00 \$5.90 \$335.47

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MID AMERICAN ENERGY	UTIL-SR, CC, SIREN, CTHSE	\$8,003.37
MID-AMERICA PUBLISHING CORP.	BD PROC - SUPV; PUBL-	\$1,076.78
	VA,ZON	
MID-AMERICAN RESEARCH CHEMICAL	SUP-JNTR	\$186.61
MIDWEST OVERHEAD CRANE	SFTY-SR	\$547.17
MILLER TRUE VALUE HARDWARE	MAINT-CC	\$23.24
MILLER, JEREMY ALLAN	WELL PLUGGING-EH	\$267.95
NAPA AUTO PARTS (P'BURG)	FLTR, PRTS, OI, SUP-SR	\$1,439.96
NAPA AUTO PARTS DIV OF MPEC -101	MAINT-CC	\$30.48
NEISA		\$1,000.00
-*	FY24 - NEI3A	
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NEW HARTFORD LIBRARY	FY24 ALLOC	\$11,000.00
NORTH IOWA JUVENILE	YOUTH DETENTION	\$2,856.03
NORTHEAST IA RESPONSE GROUP	HAZMAT	\$7,167.00
NORTHERN IOWA CONSTR.	CLVT MTRLS-SR	\$3,038.00
O'BRIEN, MARK	MLGE-CC	\$92.00
OFFICE DEPOT INC.	OFC SUP - PH	\$165.68
PARKERSBURG HARDWARE	MAINT - CC	\$140.29
PATHWAYS BEHAVIORAL SERVICES	PROF FEES - JUNE 2023,	\$5,000.00
TATTIVATO BETTAVIONAL CENTICES	SEPT 22	ψο,σσσ.σσ
PETERSON CONTRACTORS INC.	CONST-SR	\$22,025.52
PETROBLEND CORP.	GRS, SUP-SR	\$875.22
PITNEY BOWES INC.	PSTG-CTHSE	\$122.00
REDMAN FUNERAL & CREMATION	BURIAL - EXPENSE	\$1,500.00
SERVICES, INC.		
RICOH USA, INC	EQUIP CONT - DHS	\$129.01
RINKER MATERIALS	BRDG MTRLS-SR	\$101,197.00
ROLING FORD	SUP, PRTS-SR, 2023 F150	\$46,101.09
RYAN EXTERMINATING INC.	PEST CONTROL - DHS	\$39.00
SADLER POWER TRAIN	PRTS-SR	\$1,607.36
SCANTRON	SOFTWARE SUP - IT	\$2,795.00
SCHRAGE, RYAN	MLGE-CC	\$65.55
SCHUMACHER ELEV. CO.		\$450.97
	MAINT - CTHSE, DHS	
SHELL ROCK LIBRARY	FY24 - ALLOC	\$11,000.00
SHELL ROCK, CITY OF	UTIL-SR	\$35.50
STAR EQUIPMENT, LTD.	UPGRADES-CC	\$5,373.36
STATE HYGIENIC LABORATORY	WATER TESTING - EH	\$376.00
STEERE, CALVIN L.	TELE-CC	\$124.97
STERICYCLE INC	MISC - DHS, CTHSE	\$242.73
STOREY KENWORTHY	OFC SUP-ELCTNS, CTHSE	\$1,374.25
TAYLOR PHYSICAL THERAPY	CONT SVC - PH	\$1,680.00
TEDDER INDUSTRIES LLC	MINOR EQUIP - SHF	\$531.00
THE LAURENS HOUSE OF PRINT	OFC SUP - DHS	\$230.42
T-MOBILE	EQUIP CONT-SHF	\$229.04
TREPP, SARA R.	MILEAGE	\$48.88
•		
TRUCK CENTER COMPANIES	PRTS, FLTRS-SR	\$4,140.07
US CELLULAR	TELE - CC, IT, DHS, EH,	\$1,120.31
	AVL/DIAG-SR	
V21 DUST CONTROL LLC	DST CNTL-SR	\$13,958.00
VISA- IOWA STATE BANK	SCH OF INSTR-AUD, GRNDS-	\$2,222.21
	MAINT, PSTGE-ELCTNS	
VISA-	EQUIP CONT - IT	\$1,801.64
WAVERLY HEALTH CENTER	AMB CALL	\$390.00
WELLMARK BLUE CROSS/BLUE SHIELD	HEALTH INS - ER PREM	\$123,385.47
WINDSTREAM	TELE-AUD, TREAS	\$230.59
MINDOINEAM	AUTO/TAX, ATTY, SHF, REC,	Ψ200.03
ZIEGI ED ING	CTHSE, IT, PH, VA, SR	#407.50
ZIEGLER INC.	PRTS-SR	\$107.58

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for RIG East #69505, RIG 2 West #69512, RIG Bennezette #70601, Elm Site #58730, Bacon Hill LLC #64694, Packard Poultry #69158, DCI Bennezette #70515, and Michael DeBerg Finisher #58616.

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:37 A.M. to August 8, 2023 at 9:00 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on August 1st, 2023.

Attest:	Leslie Groen	Greg Barnett
	Butler County Auditor	Chairman of the Board of Supervisors