

ORIGINAL NOTICE • Case No. EQCV102004

IN THE IOWA DISTRICT COURT
FOR HARDIN COUNTY
U.S. BANK TRUST NATIONAL
ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCF 2 ACQUISITION TRUST C/O U.S. BANK TRUST NATIONAL ASSOCIATION,
Plaintiff,
vs.

KIANA ELACQUA AS THE ADMINISTRATOR OF THE ES-TATES OF JOHN ELACQUA AND CYNTHIA ELACQUA, SASHA ELACQUA, JACQUELINE ELACQUA, REBECCA ELACQUA, MIA ELACQUA, ANGELO ELACQUA, JOHNNY ELACQUA, B&G HVAC, INC.,
AND PARTIES IN POSSESSION, Defendants.

CASE NO. EQCV102004
ORIGINAL NOTICE FOR PUBLICATION

TO THE ABOVE-NAMED DEFENDANT(S):

You are notified that a petition has been filed in the office of the clerk of this court, naming you as a defendant in this action, for fore-

closure of the property legally described as: THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF THE SECTION 7, TOWNSHIP 87 NORTH OF RANGE 19, WEST OF THE FIFTH PRINCIPAL MERIDIAN, HARDIN COUNTY, IOWA; THENCE EAST 850.00 FEET ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 7 AND THE CENTER-LINE OF EDGINGTON AVENUE IN ELDORA, IOWA; THENCE NORTH 00 DEGREES 45 MINUTES EAST 33.00 FEET TO THE NORTH LINE OF EDGINGTON AVENUE AND TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 45 MINUTES EAST 307.5 FEET; THENCE WEST 250.50 FEET; THENCE SOUTH 33 DEGREES 20 MINUTES EAST 181.50 FEET; THENCE SOUTHEASTERLY 85.50 FEET ALONG A 26 DEGREE 17 MINUTE CURVE CONCAVE SOUTHWESTERLY AND HAVING A CENTRAL ANGLE OF 22 DEGREES 28 MINUTES;

THENCE SOUTH 10 DEGREES 52 MINUTES EAST 80.00 FEET TO THE NORTH LINE OF EDGINGTON AVENUE; THENCE EAST 97.25 FEET ALONG THE NORTH LINE OF EDGINGTON AVENUE TO POINT OF BEGINNING; SITUATED IN HARDIN COUNTY IN THE STATE OF IOWA (Mortgaged Premises) due to a default in making contractual payments on a promissory note; for judgment in rem against the mortgaged premises for the principal amount of \$53,695.06 plus interest as provided in the Note and as may have been subsequently adjusted thereafter, fees, costs, and attorney's fees, for a declaration of the sum due as a lien on the premises, a declaration that the mortgage is prior and superior to all of the other liens on the property, for a special execution to issue for sale of the Mortgaged Premises at sheriff's sale, for the issuance of a writ of possession, for a appointment of a receiver upon plaintiff's application, and for such further relief the Court deems just and equitable.

FOR FURTHER PARTICULARS SEE THE PETITION NOW CON-

TAINED IN THE COURT FILE NOTICE

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DE-LAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS YOUR RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU

MAY PURCHASE AT THE SALE.

IF YOU DO NOT FILE A WRITTEN DEMAND TO DELAY THE SALE AND IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING, THEN A DEFICIENCY JUDGMENT WILL NOT BE ENTERED AGAINST YOU. IF YOU DO FILE A WRITTEN DEMAND TO DELAY THE SALE, THEN A DEFICIENCY JUDGMENT MAY BE ENTERED AGAINST YOU IF THE PROCEEDS FROM THE SALE OF THE MORTGAGED PROPERTY ARE INSUFFICIENT TO SATISFY THE AMOUNT OF THE MORTGAGED DEBT AND COSTS.

IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS NOT A ONE-FAMILY OR TWO-FAMILY DWELLING, THEN A DEFICIENCY JUDGMENT MAY BE ENTERED AGAINST YOU WHETHER OR NOT YOU FILE A WRITTEN DEMAND TO DELAY THE SALE.

You are further notified that unless you serve and, within a reasonable time thereafter, file a motion or

answer on or before August 30th in the Iowa District Court for Hardin County, Iowa, at the Courthouse in Eldora, Iowa, judgment by default will be rendered against you for the relief demanded in the Petition.

This case has been filed in a county that utilizes electronic filing. Please review Iowa Court Rules Chapter 16 for general rules and information on electronic filing and division VI of Chapter 16 regarding the protection of personal information in court filings.

If you need assistance to participate in court due to a disability, call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice.

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

ELDORA CITY COUNCIL MINUTES • JULY 11, 2023

ELDORA CITY COUNCIL MEETING MINUTES OF JULY 11, 2023
CALL TO ORDER

The first regular meeting of the Eldora City Council for the month of July was called to order by Mayor David W. Dunn at 6:00pm on Tuesday, July 11th, 2023, in the Council Chambers.

ROLL CALL

Members Present: Mayor David W. Dunn, Council members Greg Priske, Cindy Drake, Carey Morton, Mike May Jr., and Jerry Kramer
Members Absent: None

PUBLIC HEARING

Mayor Dunn asked for a motion at 6:01pm to open the public hearing regarding the Planning and Zoning Recommendations to Rezone 2413 Edgington Ave from R-3 to C1. Kramer so moved, seconded by May Jr. Motion carried unanimously. Mayor Dunn asked for a motion to close the public hearing at 6:03pm. Priske so moved, seconded by Morton. Motion carried unanimously.

CONSIDER APPROVE OF ORDINANCE 897

Motion by Morton to approve, seconded by Drake, to introduce and approve first reading of Ordinance 897, Rezoning Edgington 2413 Property from R-3 to C-1. Motion carried unanimously.

Motion by Morton, seconded by Priske to suspend the rules requiring an ordinance be voted on for passage at a second council meeting. Motion carried unanimously.

Motion by Morton, seconded by Priske to suspend the rules requiring an ordinance be voted on for passage at a third council meeting. Motion carried unanimously.

Motion by Kramer, seconded by Drake to approve the final passage and adoption with respect to Ordinance 897, An Ordinance Amending the City Code of Ordinance 897, Rezoning Property from R-3 to C-1 Chapter 165. Motion carried unanimously.

CITIZEN COMMENTS

Steve Pence gave an update on the Iowa Rivers Edge project plans to build a pavilion at the start of the trail. The trail is progressing well and 5,000 ticks on the trail counter from mid-May to mid-June. Pence also provided an update with the housing committee and would like to have a community cleanup day in late August or early September. Deb Crosser thanked the council for their support with the REAP Grant.

CONSENT AGENDA

- Approval of June 13 and June 20 minutes
- Resolution 07-23-3255; Resolution Authorizing Transfers
- Resolution 07-23-3256; Resolution Approving the Annual Review Merit Increase
- Resolution 07-23-3257; Resolution Approving Brock Kinney Firefighter
- Resolution 07-23-3258; Resolution Approving Appointing of Assistant Fire Chiefs
- Resolution 07-23-3259; Resolution Approving Signatures for Checks, Drafts, Notes or Orders on City of Eldora Accounts
- Resolution 07-23-3260; Amendment to Resolution NO. 06-23-3253; Setting the Fiscal Year 23/24 Salaries and Wages for the City of Eldora Employees
- Approval of Liquor License for Eldora Rotary
- Approval of Liquor License for Harin County Agricultural Society

Motion by Morton, seconded by Drake to approve the Consent Agenda. Morton clarified that the first round of merit reviews started this month and that all future merit increases will be based off of performance review. Motion carried unanimously.

NEW BUSINESS

- Recognition for Nicole Low and her contributions to the community through the Community Garden.
- REAP Grant Presentation – a \$75,000 check was presented for the Iowa River's Edge Trail from a grant that the city applied through the state of Iowa. Motion by Kramer, seconded by Drake to give the \$75,000 check. Motion carried unanimously.
- Review Preliminary Financials – Cindy, a consultant for the city, discussed the work she has been doing with Joyce to amend the budget and working on end of month totals. She stated that they have done a "soft" closing without affecting July and the numbers have not been presented to department heads yet. She explained that the city is staying close to budget, and they are waiting on the audit for the 2022 Fiscal Year.
- Resolution 07-23-3261; Resolution Approving the Monthly Claims. Motion by Morton, seconded by Drake to approve the monthly claims. Ayes: Drake, Morton, Kramer, Priske, and May Jr. Nays: Kramer. Motion passed.
- Resolution 07-23-3262; Resolution Approving Huegerich Construction Inc Payments 4 through

8. Kramer asked if all funds had been given and Budweg confirmed yes. Motion by Morton, seconded by Priske to approve the resolution. Motion carried unanimously.

6. Resolution 07-23-3263; Resolution Setting Sewer Rate Increase for Fiscal Year 2023-2024. May Jr asked for clarification on why we are voting to increase rates. Kelly Haskin, Public Works Director explained that raising the cost of electricity and money need to be set aside for future projects to repair and improve systems. Drake asked if we are saving money by sending it out to the third-party lab. Haskin explained that it requires labor costs and certifications to continue to have it done in the city. Motion by May Jr., seconded by Morton to approve the resolution. Motion carried unanimously.

7. Resolution 07-23-3264; Resolution Setting Water Rate Increase for Fiscal Year 2023-2024. Motion by Morton, seconded by Drake to approve the resolution. Motion carried unanimously.

8. Resolution 07-23-3265; Approving an Enhance Iowa Community Attraction and Tourism Application for the Rec Pine Lake Project. Budweg explained how the CAT grant will help the city finish projects that we have started (disc golf, trail, way finding program signage, rotary park, and enhancements with tourism). The application is due August 15th, and we will find out in the fall. Drake clarified if we could use the grant to complete current projects. Budweg said yes. Motion by Morton, seconded by Kramer to approve application for the CAT grant.

9. Resolution 07-23-3266; Resolution for Wage Adjustments for EMS Wages with Certifications. Budweg mentioned that the personnel committee is continuing to work on the amended handbook for certifications and wage adjustments. Motion by Morton, seconded by Drake to approve the resolution. Motion carried unanimously.

10. Resolution 07-23-3267; Resolution for Wage Adjustment for EMS Wages. Motion by Morton, seconded by Drake to approve the resolution. Motion carried unanimously.

11. Discussion and Action Regarding EMS Board Members. Mayor Dunn appointed Carey Morton and Shawn Davis to the EMS Board with the Ackley Merger. Motion by Kramer, seconded by May Jr. To approve the appointment to the EMS Oversight Board. Motion carried unanimously.

12. Discussion and Action Regarding Sale of Vacant Lot at 1609 15th Ave. Council discussed the options for selling the vacant lot. Morton suggested putting the lot up for bid, setting a reasonable price with a construction stipulation. It was decided to have the bid start at \$50,000 and give Budweg authorization to find a buyer for the vacant lot with a development agreement. Motion by Morton, seconded by Priske to approve setting the bid for the 1609 15th Ave Vacant Lot.

CLOSED SESSIONS

Morton asked to switch agenda items IX and X for the closed sessions.

Mayor Dunn asked for a motion to go into closed session for Human Resources per Iowa Code Chapter 21.5. Motion by Morton, seconded by Drake. Motion carried unanimously.

Mayor Dunn asked for a motion to close the closed session. Motion by Morton, seconded by Priske. Motion carried unanimously.

No action was taken from the closed session.

Mayor Dunn asked for a motion to go into closed session for Economic Development per Iowa Code Chapter 21.5. Motion by Morton, seconded by Priske. Motion carried unanimously.

Mayor Dunn asked for a motion to close the closed session. Motion by Kramer, seconded by Priske. Motion carried unanimously.

No action was taken from the closed session.

COUNCIL COMMENTS

Morton informed the council that on August 4th is the annual Kiwanas Tournament and proceeds go to local kid activities and programs.

Morton informed the council on August 26th, Fareway is hosting golf tournament and proceeds will go to free and reduced lunches.

Drake asked if there were any fireworks citations and informed the council of hearing fireworks past the cutoff time. She asked that the allowed timeframe be added to the permit applications for citizens to be more informed.

ADJOURN

Motion by Priske, seconded by Morton to adjourn the meeting at 7:45pm. Motion carried unanimously.

David W. Dunn, Mayor
ATTEST:
Michelle Kelley, City Clerk
Vendor Name.....Amount Paid
AARON CLEMONS CONSTRUCTION514.32

ACCESS SYSTEMS INC...	1,917.38
ACCESS SYSTEMS LEASINGS INC	767.6
ACCO UNLIMITED CORP...	4,988.00
ADVANTAGE ADMINISTRATORS INC	72
AGSOURCE COOPERATIVE SERVICES	1576.2
AGVANTAGE FS INC	5516.88
AHLERS & COONEY PC	85.5
ALISON WOLFS	900
Alliant	22840.11
AMAZON CAPITAL SERVICES INC	1,749.48
ATLANTIC COCA-COLA BOTTLING CO	561.96
BAKER & TAYLOR INC	1413.39
BOUND TREE MEDICAL	2311.59
BROWNELLS INC	81.96
C.D.V.S.	71.25
CAMPBELL SUPPLY CO.	239.08
CENTER POINT LARGE PRINT INC	185.27
CENTRAL IOWA DISTRIBUTING INC	472
CENTRAL IOWA TOURISM REGION CITR	975
CHASE DECALS	1,232.15
CLAPSADDLE-GARBER ASSOCIATES	22,290.60
COLLECTION SERVICES CTR	276.8
COOLEY PUMPING LLC	190
CORE & MAIN LP	120
CULLIGAN	83.2
DAKOTA SUPPLY GROUP	190.83
DANKO EMERGENCY EQUIPMENT	30,456.00
DAVE'S CRANE & WRECKER	250
DEE PRISKE	117.31
DELUXE ECHOSTAR LLC	200
DEMCO	4,253.29
DES MOINES REGISTER	420
DOLLAR GENERAL-REGIONS 410526	55.4
DRAKE BAADE	50.05
DRURY AUTOMOTIVE SERVICES	4112.35
ELDORA HARDWARE	40.3
ELDORA TIRE & ALIGNMENT	182.81
FAREWAY STORES INC	271.88
FAST LANE AUTO CARE	637.38
FIRE SERVICE TRAINING BUREAU	4,854.00
FRANK DUNN CO.	949
GEHRKE INC	554,204.30
H.C. SOLID WASTE & RECYCLING	22,302.75
HARDIN CO. SAVINGS BANK	30.34
HARDIN COUNTY EXTENSION	95
HARDIN COUNTY OFFICE SUPPLIES	251.23
HARDIN COUNTY SHERIFF	500
HEART OF IOWA COMMUNICATIONS	1,368.98
HEWETT WHOLESALE INC	2943.53

HUEGERICH CONSTRUCTION INC	211,860.00
HYVEE INC	364.43
IA ASSOC. OF MUNIC. UTIL INC	1,360.00
IMPACT7G	810
IOWA DEPARTMENT OF REVENUE	1,461.86
IOWA DEPT. OF NATURAL RESOURCE	293.01
IOWA DOT	1,054.67
IOWA ONE CALL	46.8
IOWA PRISON INDUSTRIES	78.06
IOWA RIVER'S EDGE TRAIL	75,000.00
JAMIE KOLTHOFF	59
JOAN GROTHOFF	61.57
JOHN DEERE FINANCIAL	2,003.34
KARL CHEVROLET	56,909.64
LIBDATA	500
LIFE MED SAFETY INC	4,317.00
MCDOWELL & SONS CONTRACTORS I	353
MICROBAC LABORATORIES INC	60
MID AMERICA PUBLISHING CORP	1554.9
MIDWEST BREATHING AIR L.L.C.	220
NAPA AUTO PARTS INC	1,334.43
NORTHLAND SECURITIES INC	2,250.00
PARAMOUNT PICTURES-THEATRICAL DIST	300
R COMM	219
REGION SIX RESOURCE	2,914.00
SANDEE'S	204.99
SHIELD PEST CONTROL	115
SIEMENS INDUSTRY INC	2,001.00
SONY PICTURES INC	300
SPECK ELECTRIC	2500.07
STOREY KENWORTH/MATT PARROTT	1,953.00
SUPERIOR WELDING SUPPLY	188.09
TANNER WOLKEN	17.29
TELEFLEX LLC	562.5
TITAN MACHINERY	130
U.S. POST OFFICE	478.32
UMB BANK NA	750
UNIFIRST CORPORATION	611.4
UNIVERSAL FILM EXCHANGES LLC	462.52
US BANK EQUIPMENT FINANCE	337.31
USA BLUE BOOK	883.39
USDA RURAL DEVELOPMENT	1,510.00
VAN WERT COMPANY	1,667.00
VERIZON	622.58
VISA	4631.03
WALT DISNEY STUDIOS	216.71
WAYNE SELLE	177.25

PUBLIC NOTICE • Hardin County Agricultural Extension

Hardin County Agricultural Extension District Published Report - Operating 07/01/2022 to 6/30/2023	
Beginning Balance and Receipts: Total Balance: July 1, 2022	\$438.22
Receipts:	
Grant Revenue	\$6,071.52
Interest Revenue	\$719.05
Other Revenue	\$20,776.12
Program Fee Revenue	\$92,342.80
Property Tax Revenue	\$289,802.52
Resale Revenue	\$760.00
Total Receipts:	\$410,472.01
Total Beginning Balance and Receipts:	\$661,439.03
Disbursements:	
A & R Marketing - Program Fee Expense	\$375.00
A & T Industries - Program Fee Expense	\$129.65
Ackley Publishing Company, Inc. - Program Fee Expense	\$112.08
Afton Klaffke - Program Fee Expense	\$3,007.50
Alan Mosher - Program Fee Expense	\$25.00
Alexandra Jass - Program Fee Expense	\$2,008.75
Allison Engle - Scholarship Expense	\$400.00
Allison Jaenke - Program Fee Expense	\$900.00
Alyssa Vierkandt - Program Fee Expense	\$1,237.50
Amanda DuChane - Program Fee Expense	\$20.00
Amazon - Equipment Expense	\$244.12
Ana Mosher - Program Fee Expense	\$1,478.75
Anistyn Borsch-Rash - Program Fee Expense	\$750.00
BCLUW FFA - Program Fee Expense	\$25.00
Blain's Farm & Fleet - Program Fee Expense	\$103.93
Bobbi Finarty - Net Wages and Travel	\$41,509.39
Brady Lancaster - Program Fee Expense	\$10.00
Brian Pieper - Program Fee Expense	\$712.00
Brylee Haywood - Program Fee Expense	\$3,765.00
Carrie Kube - Program Fee Expense	\$29.95
Casey's - Program Fee Expense	

Cheyenne Simmons - Program Fee Expense	\$753.75
Chloe Switzer - Program Fee Expense	\$873.75
Clear Run Productions - Program Fee Expense	\$1,341.80
Coffee Attic - Non-Fee Proj Act Expense	\$119.95
Competitive Edge - Program Fee Expense	\$122.20
Copy Systems - Equipment Expense	\$1,661.06
Culligan - Supplies Expense	\$295.50
Deluxe Business Checks & Solutions - Supplies Expense	\$232.89
Dena Zoske - Program Fee Expense	\$60.91
Designs By U - Program Fee Expense	\$1,005.00
Dollar General - Program Fee Expense	\$74.06
Don Lauchner - Grant Expense	\$44.87
Dylan Schnitker - Program Fee Expense	\$1,087.50
Edwards-Brandt & Associates, Inc. - Insurance, Bond Expense	\$570.00
Elan Financial Services - Bank Charges, Fees, Interest Expense	\$38.72
EMC National Life Company - Insurance Expense	\$402.50
Erica Rodamaker - Program Fee Expense	\$10.00
Fareway Stores, Inc. - Program Fee Expense	\$2,198.72
First Advantage LNS Screening Solutions, Inc. - Background Checks Expense	\$648.29
Francis L Dean & Associates - Program Fee Expense	\$61.80
Graphics Plus - Program Fee Expense	\$1,118.90
Green Belt Bank & Trust - Program & Bank Fee Expense	\$1,548.21
Hannah Bakker - Program Fee Expense	\$10.00
Hannah Perry - Program Fee Expense	\$2,025.00
Hardin County Agricultural Society - Program Fee Expense	\$300.00
Hog Slat - Program Fee Expense	\$83.46
Homestead Evergreens - Program Fee Expense	\$5,295.00
Hubbard Public Library - Program Fee Expense	\$105.00

Hy-Vee - Program Fee Expense	\$8,046.22
Iowa 4-H Foundation - Program Fee Expense	\$498.00
Iowa Agriculture Extension Association - Non-Fee Proj Act Expense	\$2,000.00
Iowa Corn Growers Association - Program Fee Expense	\$60.00
Iowa Department of Inspection & Appeals - Program Fee Expense	\$158.25
Iowa Extension Council Association - Memberships, Dues Expense	\$365.00
Iowa Falls Chamber/Main Street - Memberships, Dues Expense	\$150.00
Iowa Farm Bureau Federation - Memberships, Dues Expense	\$590.00
Iowa Public Employee Retirement System - Retirement Plan	\$20,317.65
Iowa State University - Shared Support, Benefits, Materials	\$67,127.34
Iowa Trading Co. - Equipment Expense	\$600.00
Iowa Valley Community College District - Facility Expense	\$19,560.00
Jacob Fjeld - Net Wages and Travel	\$1,859.72
Jacoby Hobson - Program Fee Expense	\$1,293.75
Jake Balvanz - Program Fee Expense	\$1,650.00
Jane Dunning - Program Fee Expense	\$5.00
Janet Lambertsen - Equipment Expense	\$100.00
Jodie Bonewitz - Net Wages and Travel	\$14,960.82
Joe Humphrey - Program Fee Expense	\$400.00
John Deere Financial - Non-Fee Proj Act Expense	\$171.05
Jordan Chavira - Program Fee Expense	\$611.25
Julie Walters - Program Fee Expense	\$152.14
Kaci Bradshaw - Program Fee Expense	\$1,293.75
Kade Pekarek - Program Fee Expense	\$1,721.25
Kaitlyn Scott - Program Fee Expense	\$2,287.50
Kathleen Mosher - Program Fee Expense	\$35.00

Kaydi Zoske - Program Fee Expense	\$85.00
Kelvin Leibold - Program Fee Expense	\$876.06
Kenedi O'Kones - Program Fee Expense	\$750.00
Klayre Gallentine - Program Fee Expense	\$375.00
Kwik Star - Program Fee Expense	\$52.58
Kyli Koenigsfeld - Program Fee Expense	\$337.50
Kylie Pekarek - Program Fee Expense	\$1,605.00
LaRae Johnson - Program Fee Expense	\$247.73
Lasey Handeland - Net Wages and Travel	\$9,810.13
LaVelle Storage LLC - Facility Expense	\$1,580.00
Layla Follett - Program Fee Expense	\$1,627.50
Logan Faris - Program Fee Expense	\$1,987.50
Lori Hardman - Net Wages and Travel	\$28,858.05
Macie Rash - Program Fee Expense	\$750.00
Madison Fisher - Program Fee Expense	\$10.00
Madison Jass - Scholarship Expense	\$300.00
Marie Halvorsen - Program Fee Expense	\$1,747.50
Marilyn Reinertson - Program Fee Expense	\$80.00
Marshall County Extension - Program Fee Expense	\$594.79
Martha Steding - Program Fee Expense	\$2,601.40
Mediacom - Telecommunications Expense	\$6,024.19
Megan Warburton - Program Fee Expense	\$200.00
Mid-America Publishing Corp - Advertising Expense	\$460.35
Mindy Rodamaker - Program Fee Expense	\$636.64
Molly's Custom Silver - Program Fee Expense	\$231.21
Nadine Klaffke - Program Fee Expense	\$2,975.00
National 4-H Council Supply Service - Program Fee Expense	\$664.71
New Providence Heritage Festival - Supplies Expense	\$47.74
Nicole Low - Grant Expense	\$1,433.88

Nimrod Meats - Program Fee Expense	\$1,815.65
Nolen Steiner - Program Fee Expense	\$450.00
Office Depot - Program Fee Expense	\$31.07
Office of Auditor of State - Audit Expense	\$1,044.50
Olivia Steiner - Program Fee Expense	\$10.00
Paige Granzow - Non-Fee Proj Act Expense	\$199.61
Paul Murty - Program Fee Expense	\$2,400.00
Philip Jass - Program Fee Expense	\$124.70
Piper Steiner - Program Fee Expense	\$543.75
Princess Cafe - Travel Expense	\$53.00
Quill - Supplies Expense	\$530.65
Rachel Fulton - Program Fee Expense	\$603.70
RegistrationMax, LLC - Program Fee Expense	\$500.00
Renees Garden - Program Fee Expense	\$21.00
Renegade Dog - Grant Expense	\$1,425.96
Rita Schoeneman - Program Fee Expense	\$899.78
Savannah Trusty - Net Wages and Travel	\$4,612.33
Sawyer Stolee - Program Fee Expense	\$30.00
Shield Pest Control - Program Fee Expense	\$75.00
South Hardin Signal Review - Memberships, Dues Expense	\$35.00
Southfork Watershed Alliance - Program Fee Expense	\$50.00
Storey Kenworthy - Supplies Expense	\$1,032.59
Story County Extension - Program Fee Expense	\$40.00
Subway - Travel Expense	\$200.06
Taeh Raisch - Program Fee Expense	\$918.75
Tama County Extension - Program Fee Expense	\$58.33
Teresa Perry - Program Fee Expense	\$206.12
Teresa Stansbury - Net Wages and Travel	\$7,415.64
The Grand Theater - Program Fee Expense	\$81.00