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PUBLIC NOTICE

FEBRUARY 3, 2025
THE HERDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY FEBRUARY 3, 2025, AT 6:30PM, AT THE HERDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING.
COUNCIL PRESENT: JEREMY GREINER, MICHAEL MEFFORD (VIA TELEPHONE), TRAVIS BUNNELL, DUSTIN GRIFFITHS, CHRISTINE NORRIS
ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE, ISABELLA SMITH, LYLE SMITH, CHAD MCCLARY, CRAWFORD CALLED THE MEETING TO ORDER AT 6:30PM. BUNNELL MADE A MOTION TO APPROVE THE AGENDA. 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. MOTION CARRIED.
NO PUBLIC COMMENT.
GRIFFITHS MADE A MOTION TO APPROVE THE MINUTES OF THE JANUARY MEETINGS. 2ND BY GREINER, ROLL CALL-ALL AYES. MOTION CARRIED.
MEFFORD MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. MOTION CARRIED.
BUNELL MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS. 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.
THESE BILLS WERE PRESENTED FOR APPROVAL:
GENERAL EMERGENCY RESPONSE FIRST RESPONDERS MONTHLY PROTECTION \$200.00
FIRE DEPARTMENT MONTHLY DONATION \$200.00
ALLIANT ENERGY ELECTRIC \$148.64
MIDAMERICAN ENERGY GAS \$258.05
EMERGENCY RESPONSE TOTAL \$806.69
ALL SALARIES
SALARIES NET JANUARY
SALARIES \$7,909.80
IPERS JANUARY IPERS \$1,553.24
EFTPS JANUARY FICA/MED \$1,890.70
SALARIES TOTALS \$11,353.74
CITYHALL
ALLIANT ENERGY ELECTRIC BILL \$1,671.16
WINDSTARM CITYHALL \$186.68
KCTC INTERNET \$416.60
MIDAMERICAN ENERGY GENERAL GAS BILL \$155.81
MIDWEST SANITATION & RECYCLING GARBAGE & RECYCLING \$46,466.46
H & M FARM & HOME FURNACE REPAIR PARTS \$26.56
ALL AMERICAN PEST CONTROL PEST CONTROL \$60.00
IOWA STATE UNIVERSITY MUNICIPAL INSTITUTE CLASSES \$128.00
IMFOA ANNUAL DUES \$50.00
WINGER COMPANIES FURNACE REPAIR \$190.00
SOUTHEAST IOWA CLERK'S ASSOC ANNUAL DUES \$20.00
BAILEY OFFICE OUTFITTERS OFFICE SUPPLIES \$27.89
WMFP GROUP LLC LEGAL PUBLICATIONS \$475.10
IOWA CODIFICATION ELEMENT NFIP ORDINANCE \$651.00
HARRISON, MORELAND, WEBBER, SI MPL LEGAL SERVICES \$717.50
CITYHALL TOTAL \$11,242.76
LOCAL OPTION
AMAZON LAPTOP BATTERY \$44.88
IPHIX IT COMPUTER REPAIR \$288.89
LOCAL OPTION TOTAL \$288.89
MUSEUM
ALLIANT ENERGY ELECTRIC BILL \$20.00
MUSEUM TOTAL \$20.00
ROADS
SOUTH OTTUMWA SAVINGS BANK TRUCK PAYMENT \$587.61
NORRIS ASPHALT PATCH \$1,072.50
COGAN SOY SOLV \$198.00
DOUDS STONE ROAD STONE \$110.63
JOHN DEERE FINANCIAL VEHICLE MAINTENANCE \$244.47
O'REILLY AUTOMOTIVE VEHICLE MAINTENANCE \$165.91
ROADS TOTAL \$2,379.12
SHOP
ALLIANT ENERGY ELECTRIC BILL \$139.75
PHELPS AUTO SUPPLY BACKHOE TIRE REPAIR \$130.00
MIDAMERICAN ENERGY GAS \$239.61
H & M FARM & HOME VEHICLE MAINT/HEATER/SUPPLIES \$116.79
MIKE MEFFORD DRILL & DRIVER KIT \$135.00
AMAZON VEHICLE MAINT \$35.17
TRACTOR SUPPLY SHOP TOOLS/SUPPLIES \$160.52
MENARDS MISC. SUPPLIES \$138.02
SHOP TOTAL \$1,094.86
CIVIC CENTER
ALLIANT ENERGY ELECTRIC BILL \$795.12
MIDAMERICAN ENERGY GAS \$792.10
TOMMY SMITH BRUNCH SUPPLY REIMBURSEMENT \$67.43
ALL AMERICAN PEST CONTROL PEST CONTROL \$45.00
JIM RATLIFF CCCC DEPOSIT REFUND \$100.00
DOUG SIEREN CCCC DEPOSIT REFUND \$100.00
AMAZON DUST MOP HEADS \$43.71
CIVIC CENTER TOTAL \$1,943.36
LIBRARY
ALLIANT ENERGY ELECTRIC BILL \$37.50
BAKER & TAYLOR LIBRARY BOOKS \$59.94
WINDSTREAM PHONE \$60.00
LIBRARY TOTAL \$157.44
PARKS
ALLIANT ENERGY ELECTRIC BILL \$302.19
PARKS TOTAL \$302.19
GENERAL TOTAL \$289,589.05
WATER
IOWA DEPT. OF REVENUE WATER SERVICE EXCISE TAX \$724.25
ALLIANT ENERGY ELECTRIC BILL \$10.64
KCTC INTERNET \$150.01
WINDSTREAM PHONE \$96.86
MIDAMERICAN ENERGY GAS \$86.97
GARDEN & ASSOCIATES WATER TOWER PROJECT \$1,222.50
STATE HYGIENIC LABORATORY WATER ANALYSIS \$14.50
US CELLULAR AUSTIN CELL PHONE \$97.95
IOWA ONE CALL WATER LOCATES \$15.30
FRONT DESK DEPOSIT FEE \$5.00
AUSTIN CROWE WATER SAMPLE POSTAGE \$32.92
WAPELLO RURAL WATER WATER \$3,768.00
WATER TOTAL \$6,324.90
SEWER
ALLIANT ENERGY SEWER ELECTRIC BILLS \$5,352.33
KCTC SEWER INTERNET \$25.00
KCTC SERVICE CALL \$150.00
WINDSTREAM SEWER PHONE \$231.01
ION ENVIRONMENTAL OPERATIONS CONTRACT \$3,085.00
OTTUMWA WATER & HYDRO ANALYSIS \$1,036.00
WAPELLO RURAL WATER WATER \$67.39
STATE CHEMICAL DRAIN MAINTENANCE \$284.37
SEWER TOTAL \$10,831.10
BBQ DAYS
AMAZON BINGO CONCESSIONS SUPPLIES \$188.03
MIKE MEFFORD BINGO CONCESSIONS SUPPLIES \$80.92
BINGO CHANGE ORDER \$1,000.00
BBQ DAYS TOTAL \$1,268.95
RECEIPTS
GENERAL \$11,704.23
ROAD USE \$8,665.00
EMPLOYEE BENEFIT \$141.40
LOCAL OPTION \$8,416.23
WATER \$13,973.27
SEWER \$21,062.76
EXPENSES
GENERAL \$16,265.18
ROAD USE \$2,111.45
LIBRARY \$696.80
EMPLOYEE BENEFIT \$523.32
WATER \$9,627.37
SEWER \$25,925.89
TOTAL IN ALL SAVINGS, RESERVES, ETC. \$814,775.54
2024 EMPLOYEE GROSS WAGE REPORT
EMPLOYEE 2024 GROSS WAGES OLINGER, ASHLEY CITY CLERK \$39,459.31
CRAWFORD, ROBERT MAYOR \$3,000.00
GREINER, JEREMY COUNCIL \$975.00
BUNNELL, TRAVIS COUNCIL \$975.00
GRIFFITHS, DUSTIN COUNCIL \$975.00
MEFFORD, MICHAEL COUNCIL \$975.00
CROWE, AUSTIN PW DIRECTOR \$60,596.61
SIEREN, SHERRY LIBRARY \$2,549.25

NORRIS, CHRISTINE COUNCIL \$104.00
PARIS, BROOK LIBRARY \$306.13
WOLVER HICKENBOTTOM, JAEODON CUSTODIAN \$665.70
MOORE, CATHERINE LIBRARY \$5,372.55
SCHNEIDER, SAMANTHA CUSTODIAN \$196.05
MOORE, GRETA LIBRARY \$120.00
QUINN, DAKOTA PW PART TIME HELP \$255.06
TOTAL GROSS WAGES 2024 \$1,777,666.66
BUNNELL MADE A MOTION TO PAY ALL OF THE BILLS MOVING THE LOGAN INVOICE FOR \$198.00 FROM SEWER TO ROADS. 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.
CHAD MCCLARY WITH ION ENVIRONMENTAL GAVE THE COUNCIL AN UPDATE ON THINGS HE HAS FOUND DURING HIS FIRST MONTH AS OPERATOR FOR THE WASTEWATER TREATMENT PLANT AND REPAIRS THAT NEED TO BE ADDRESSED. COUNCIL WOULD LIKE HIM TO PROCEED WITH CONTACTING THE NECESSARY PEOPLE TO PERFORM THE NEEDED REPAIRS. COUNCIL DISCUSSED ROAD REPAIR PROJECTS AND OPTIONS.
GREINER MADE A MOTION TO TABLE FURTHER DISCUSSION AND SCHEDULE A SPECIAL MEETING FOR MARCH 10, 2025 AT 6:00PM AT THE HERDRICK COMMUNITY CENTER FOR FURTHER DISCUSSION AND DECISIONS. 2ND BY MEFFORD, ROLL CALL-ALL AYES. MOTION CARRIED.
ION INTRODUCED RESOLUTION #6-2025 APPROVING WAGES FOR CITY CLERK AND PUBLIC WORKS EMPLOYEES FOR THE 2025/2026 FISCAL YEAR. 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. RESOLUTION PASSED.
NORRIS INTRODUCED RESOLUTION #7-2025 TRANSFERRING \$67.43 FROM THE CIVIC CENTER ACCOUNT TO THE GENERAL ACCOUNT FOR REIMBURSEMENT OF PAID INVOICES. 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. RESOLUTION PASSED.
GREINER MADE A MOTION TO MOVE THE REGULARLY SCHEDULED APRIL 1 COUNCIL MEETING TO APRIL 8, 2025. 2ND BY BUNNELL, ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS INTRODUCED RESOLUTION #8-2025 SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF CONSIDERING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2025-2026 BUDGET. 2ND BY GREINER, ROLL CALL-ALL AYES. RESOLUTION PASSED.
BUNNELL MADE A MOTION TO APPROVE THE LIQUOR LICENSE FOR ELLIOTT OIL. 2ND BY MEFFORD, ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL REVIEWED THE APPLICATION RECEIVED FOR THE COMMUNITY CENTER CUSTODIAN. GRIFFITHS MADE A MOTION TO HIRE KELSIE DEROO AS THE COMMUNITY CENTER CUSTODIAN FOR \$15.00 AND HOUR TO START AS SOON AS POSSIBLE. 2ND BY BUNNELL, ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL REVIEWED CHANGE ORDER FOR THE WATER TOWER PROJECT.
GRIFFITHS MADE A MOTION FOR ROBERT CRAWFORD TO APPROVE AND SIGN THE CHANGE ORDERS FOR THE WATER TOWER PROJECT. 2ND BY GREINER, ROLL CALL-ALL AYES. MOTION CARRIED.
CLERK UPDATED COUNCIL THAT THE PEKIN SCHOOL WILL BE HOLDING A SPRING COMMUNITY SERVICE DAY, DATE YET TO BE DETERMINED.
COUNCIL DISCUSSED THE TRICK OR TREAT DATE FOR 2025.
NORRIS MADE A MOTION TO HOLD THE CITY TRICK OR TREAT ON OCTOBER 31, 2025 WITH NO RAIN DATE. 2ND BY BUNNELL, ROLL CALL-ALL AYES. MOTION CARRIED.
NO ORDINANCE ENFORCEMENT. NO SAFETY CONCERNS. COUNCIL CONCERNS/REQUESTS.
CLERK UPDATED COUNCIL ON DATES FOR CLASSES AND TO BE AWAY FROM OFFICE.
AUSTIN CROWE GETTING MICROSOFT OFFICE 365 FOR HIS LAPTOP
BUNNELL MADE A MOTION FOR AUSTIN TO HAVE MICROSOFT OFFICE 365 PUT ON HIS LAPTOP. 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. MOTION CARRIED.
CRAWFORD UPDATED COUNCIL ON AN EMPTY PROPERTY IN TOWN AND THAT IT WILL BE GOING FOR SALE.
NORRIS MADE A MOTION TO ADJOURN AT 7:57PM. 2ND BY BUNNELL, ROLL CALL-ALL AYES. MOTION CARRIED.
SIGNED: ROBERT CRAWFORD, MAYOR
ATTEST: ASHLEY OLINGER, CITY CLERK
JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS February 3, 2025
At 8:30 A.M., Chair Dimmitt called the regular meeting of the Board of Supervisors to order.
Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.
It was moved by Ledger, seconded by Drish, that the minutes for the January 27th, 28th, 29th, 2025 meetings be acknowledged. All "Aye". Motion carried.
Supervisors met with the County Engineer.
Supervisors discussed and considered the Contract for Annual bridge inspection program. Susie Drish motioned to approve, Joe Ledger seconded. All "Ayes". Motion carried.
The Board discussed and considered contract with French Reneker for Corner Monument Preservation for 2025 Chipseal Program. Susie Drish motioned to approve, Joe Ledger seconded. All "Ayes". Motion carried.
Supervisors discussed and considered Supplemental Agreement with Calhoun-Burns Associates for Final Design Services GrassTree Road bridge replacement BROS-C051(98)-8J-51 FHWA #200480. Joe Ledger made a motion to approve, Susie Drish seconded. All "Ayes". Motion carried.
BE IT RESOLVED by the Board of Supervisors of Jefferson County that a refund warrant shall be issued in the amount of \$920.79 for a property tax overpayment made by Laurie Eyre on Parcel 0624100024.
So moved by Susie Drish and seconded by Joe Ledger.
Passed and approved this 3rd day of February, 2025.
Ayes: _____
Naves: _____
Lee Dimmitt _____
Susie Drish _____
Joe Ledger _____
Attest:
Christy L. Conner
County Auditor
The Board met with the Ambulance Director.
Supervisors met with Joe Venz regarding county insurance.
The Board met with Director Terry Baker, regarding the annual report of Visit Fairfield.
Supervisors discussed and considered 28E agreement for a shared Veterans Affairs Director between Jefferson County, Iowa and Wapello County, Iowa. Motion to approve by Joe Ledger, seconded by Susie Drish. All "Ayes". Motion carried.
Public Comments:
Fairfield City Administrator, Doug, commented that the city is still working on language for an agreement for annexation of Maesdam Barns. The agreement given to the city was given to Ahler's and Conney for the language to be adjusted.
Committee Reports:
Susie Drish attended SEIDA meeting.
Oploid meeting and Assessor's Conference Board meeting. Joe Ledger attended oploid meeting, Assessor's Conference Board Meeting, and Supervisor's Conference in Des Moines.
Lee Dimmitt attended REDD board meeting and Area 15 Regional Planning. It was moved by Ledger, seconded by Drish to allow the claims against the county in the amount of \$462,398.70 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Aye". Motion carried.
It was moved Ledger, seconded by Drish to adjourn. All "Aye". Motion

carried.
Supervisors held a budget work session.
ATTEST:
Christy L. Conner
County Auditor
Lee Dimmitt, Chairman
Board of Supervisors
JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS February 5, 2025
At 8:30 A.M., Chair Dimmitt called the meeting of the Board of Supervisors to order.
Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.
Supervisors held a budget work session. There being no further business, it was moved by Ledger, seconded by Drish to adjourn. All "Aye". Motion carried.
ATTEST:
Christy Conner
County Auditor
Lee Dimmitt, Chairman
Board of Supervisors
JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS January 27, 2025
At 8:30 A.M., Chair Dimmitt called the regular meeting of the Board of Supervisors to order.
Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.
It was moved by Ledger, seconded by Drish that the minutes for the January 17th, 20th, 21st and 22nd, 2025 meetings be acknowledged. All "Aye". Motion carried.
Supervisors met with the County Engineer.
It was moved by Drish, seconded by Ledger to approve the Chair signing the Grant Agreement with the Iowa Department of Transportation for a Federal Grant for the Libertyville Road Resurfacing Project. All "Aye". Motion carried.
It was moved by Ledger, seconded by Drish to set a public hearing on closing the Palm Blvd. bridge for February 24, 2025 at 9:00 A.M. All "Aye". Motion carried.
The Board met with the Ambulance Director.
Supervisors discussed the Joint Agreement with the City of Fairfield for the continued protection, preservation and operation of the Historical Skidmore, Barns-Evergreen Ridge Skidmore.
Drish reported on the Ambulance Board meeting. Ledger reported on the Chamber of Commerce open house and his SIDCA meeting. Dimmitt reported on the Easton audit for 2024 and 10-15 Transit meetings.
Public comments: None.
It was moved by Drish, seconded by Ledger to allow the claims against the county in the amount of \$83,589.24 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Aye". Motion carried.
It was moved Ledger, seconded by Drish to adjourn. All "Aye". Motion carried.
ATTEST:
Christy L. Conner
County Auditor
Lee Dimmitt, Chairman
Board of Supervisors
JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS January 28, 2025
At 8:30 A.M., Vice-Chair Drish called the meeting of the Board of Supervisors to order.
Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.
Supervisors held an oploid work session. There being no further business, the Board adjourned.
ATTEST:
Christy L. Conner
County Auditor
Lee Dimmitt, Chairman
Board of Supervisors
Jefferson County Iowa Wages Publication Report
Reporting Period From: 01/01/2024-12/31/2024
Reported Wages: Gross
ABBOTT, ALICIA \$31,163.39
ADAM, RAYMOND \$58,608.91
ADKINS, TRACY \$23,093.08
ALBRIGHT, ISAHIA \$12,121.00
ALLSUP, ALLISON \$59,950.08
ALMON, AUSTIN \$76,785.42
ANDERSEN, KIM \$60.00
ANDERSON, STEVE \$90.00
BAKER, RUTH \$300.00
BAKER, STEPHEN \$30.00
BARKER VICKERMAN, CHRISTIN \$356.25
BARKER, KRISTINE \$40,367.24
BATES, RANDI \$58,608.91
BEASLEY, DANNY \$60.00
BISARD, TROY \$65,414.33
BLOOMQUIST, RICHARD \$60.00
BROWN, DANIEL \$51,397.43
BROWN, MELINDA \$53,337.02
BROWN, MICHAEL \$45,466.08
BUCH, DEBORAH \$65,731.68
BUERKLIN, SUJATA \$14,852.84
BURNETT, BRIAN \$76,954.87
BURNSTEDT, KRISTIAN \$49,008.00
CAMPBELL, MICHELE \$62,374.74
CARROLL, DIAN \$60.00
CARSON, CODY \$51,247.22
CARTER, CHRISTINE \$56,500.44
CHAMBERS, RAYMOND \$49,911.84
COFFMAN, DYLAN \$61,916.28
COLEMAN, BRANDON \$63,789.19
CROY, ROBERT \$936.00
CONNER, CHRISTINA \$59,950.08
CORBIN, DOUGLAS \$500.00
CORNELIUS, JOHN \$59,679.14
COUNTRYMAN, PHILIP \$60.00
CRAFT, LEIA \$58,404.67
CRANDALL, JANE \$51,110.00
CRANDALL, SAGE \$34,272.00
CRANDALL, CHANCE \$4,050.00
CREW, CODY \$59,950.08
CRONK, CASSIDY \$46,662.00
CROOK, KENNETH \$45,466.08
DANIEL, QUINN \$61,187.87
DAVIS, DANIEL \$8,729.00
DAVIS, BRYON \$65,643.36
DAVIS, HILLARY \$75,121.44
DAVOLT, JEFFREY \$36,038.00
DROZ, WILLIAM \$66,755.79
DUNKELBERGER, BENJAMIN \$60,883.36
ELMORE, TROY \$35,487.00
ENSMINGER, THOMAS \$73,342.22
ESTY, KATHRYN \$77,916.62
FARFORTH, JANE \$50.00
FARTHING, JANICE \$480.00
FERREL, BRETT \$63,959.52
FITZGERALD, ALEXANDER \$16,907.00
FINSFACH, JIM \$90.00
FORSMAN, HEATH \$120.00
FORSYTHE, DOYLE \$65,107.73
FOSDYCK, JESSICA \$7,207.60
FOWLER, MELISSA \$66,127.04
FRANKLIN, WILLIAM \$36,480.00
FRAYTON, CRAIG \$60.00
GARRIN, HOWARD \$500.00
GEORGE, BRANDI \$33,522.66
GEVOCK, PHIL \$90.00
GLANDON, KYLE \$64,258.24
GODWIN, BEN \$60.00
GREIDER, JOHN \$60.00
HECKETHORN, GAVIN \$50,296.72
HEINTZ, DEWAYNE \$135,875.04
HEISEL, JUDY \$40,874.94
HELLWEG, JARRETT \$60,883.36
HELMER, MICHAEL \$50.00
HICKINGER, JOSHUA \$31,875.03
HICKENBOTTOM, ELIZABETH \$63,658.32
HOLLANDER, BRIAN \$60.00
HOLLINGSWORTH, DAVID \$60.00
HOLLAAR, TRENTON \$64,594.64
HOUGHMASTER, GARRETT \$46,682.26
HUFF, BEN \$90.00
HUFF, JON \$120.00
HUSMANN, JESSE \$48,119.99
HOLMAN, MICHAEL \$30.00
JONES, BOBBY \$51,975.00
JONES, CALVIN \$90.00
KENDALL, ROBERT \$10,140.00
KIEFER, RANDALL \$59,815.92

KIMM, JESSICA \$2,977.00
KOTARSKY, ASHLEY \$11,961.00
LANKFORD, TOMMY \$64,573.45
LAURE, DAKOTA \$50,561.56
LAUDERMAN, BRYAN \$65,500.49
LAUDERMAN, MANDI \$64,110.24
LEAZER, ROBERT \$60,557.16
LEDGER, ADAM \$90.00
LEDGER, KURT \$90.00
LEDGER, MIKE \$60.00
LINDEMAN, CHRISTOPHER \$60,144.00
LOCK, DENNIS \$60.00
LONG, MICHAEL \$82,901.00
LOVE, AARON \$90.00
LOVING, JEREMY \$90.00
LUNSFORD, BRENDON \$67,632.62
LUZADDER, HAROLD \$120.00
LYDOLPH, CRAIG \$5,843.50
MADDER, JERRY \$120.00
MALLIGER, DUSTIN \$51,099.48
MANGES, SARAH \$110,097.50
MANNING, MICHELLE \$60,036.96
MARCELLUS, JERRY \$100,082.29
MAYNARD, DEVIN \$51,764.32
MCCLERY, DAVID \$60.00
MCKINSEY, MARTHA \$10,935.00
MCCLARNEY, JOSEPH \$120.00
MCLENNAN, BENJAMIN \$62,900.00
MELCHER, ADAM \$1,940.00
MERRILL, TAMARA \$61,594.32
MEYER, RYAN \$63,947.91
MICKELS, CHRISTOPHER \$56,511.90
MILLER, MARK \$76,954.82
MILLER, SHERI \$64,311.77
MINEART, LAURA \$50,313.27
MORRISSEY, SHAWN \$74,348.20
MOSELEY, JENNA \$8,320.00
MOULDING, CHAUNCEY \$122,126.64
MURPHY, JACK \$90.00
MYERS, MARK \$74,969.04
MYERS, MIKE \$60.00
NELSON, DAIN \$18,660.00
NORBLE, LAURA \$54,013.37
NORDYKE, DELBERT \$60.00
PARSONS, TIM \$60.00
PEACH, KAREN \$7,813.88
PEARSON, CODY \$792.00
PELTON, SHANNON \$64,055.52
PEEBLE, PHIL DENNO \$57,914.17
PHILIPS, KEATON \$65,938.78
POHREN, ANGELA \$76,839.15
POHREN, ASHLEY \$46,883.35
POHREN, JARED \$64,783.64
POHREN, JESS \$12,200.00
POOL, CODY \$612.00
PORTER, CARL \$47,666.60
RAUSCHER, JESS \$65,416.90
RENEKER, SCOTT \$75,359.28
RICHMOND, BART \$108,315.60
RIMOLDI, ROSANNA \$48,074.58
ROE, AUSTIN \$7,587.56
RYSIDAM, TYLER \$76,310.01
SALTS, JAMES \$120.00
SANDQUIST, DELORES \$41,316.96
SIEREN, RICK \$90.00
SIMMONS, NATCH \$39,339.84
SIMPSON, RUST \$76,161.19
SINN, BRIAN \$39,796.98
SLOOP, WILLIAM \$95,762.28
SMITH, JUSTIN \$77,616.25
SMITH, MARY \$3,142.06
SMITH, LAURA \$54,013.37
SNYDER, LAUREN \$6,321.50
SPEES, KELLY \$74,892.00
SPERRY, ALLSYON \$6,098.75
STACY, GARREN \$3,495.20
STEVEY, BRYON \$3,461.20
STEVEY, JAMES \$106,967.57
STOTT, TAMARA \$6,575.00
TAFT, ROBERT \$54,774.57
TAGLAUER, BRIAN \$60.00
THOMAS, BRIAN \$48,428.57
TILLER, BRITTNEY \$2,562.47
TOLSON, RODRIGUEZ, NELSON \$74,970.68
TROUTMAN, CHEYENNE \$216.00
WATSON, JOSHUA \$39,715.50
WEBB, TONY \$120.00
WEMMIE, STEVEN \$88,377.84
WIBER, DARYL \$85,355.49
WILLSON, ASHLEY \$21,787.00
WIMMER, DAMIEN \$29,952.00

JEFFERSON COUNTY JANUARY 1-31, 2025
1ST AYD CORP \$379.30
ACCESS ENERGY COOP \$1,133.04
ACCESS SYSTEMS \$285.59
ADVANCED COMMUNICATIONS \$1,465.56
HEALTHCARE INC \$7,378.13
ADVANCED RADIOLOGY SC \$378.13
AGRILAND F S INC \$3,521.44
AIRGAS USA, LLC \$211.92
ALICIA ABBOTT \$435.00
AMERICAN PEST CONTROL \$265.00
ALLENDER BUTZKE ENGINEERS INC \$1,600.00
ALLIANT ENERGY/IPL \$21,409.53
ALLTREFER MACHINERY CO. \$3,465.56
AMERICAN LEGION POST #494 \$435.00
APPRIVER, LLC \$488.76
ARNOLD MOTOR SUPPLY \$4,214.20
BAILEY OFFICE OUTFITTERS \$3,077.25
BAILEY OFFICE OUTFITTERS \$23.56
BEHNER FUNERAL HOME \$1,500.00
BOB BARKER COMPANY \$62.03
BOUMGAARS \$473.79
BOUNTREE MEDICAL LLC \$2,408.71
BPANDECC LLC \$160.00
BROZENE HYDRAULIC SERVICE \$7,233.67
C J COOPER & ASSOCIATES INC \$353.00
CALHOUN-BURNS & ASSOC INC \$3,606.00
CAPITAL ONE \$480.13
CARD SERVICES \$3,749.25
CENTRAL IOWA DISTRIBUTING \$409.00
CHRISTY CONNER \$290.08
CITY OF LIBERTYVILLE \$4,021.77
CITY OF LOCKRIDGE \$3,283.03
CITY OF OTTUMWA/SE IA RESPONSE \$3,308.64
CITY OF PACKWAUD \$1,994.64
CITY OF PLEASANT PLAIN \$1,021.23
COLLEEN HEISEL \$66.00
CONNELLY SANITATION, INC. \$4,764.18
CRYSTAL CLEAR WATER CO \$41.97
DARYL WISB \$17.07
DEB BUCH \$13.40
DEBORAH WILLIAMSON \$228.00
DOUDS STONE INC \$74,604.95
EASTERN IOWA TIRE \$143.25
ELAN FINANCIAL SERVICES \$94.98
ELCETEC \$45,000.00
ELITE CARD PAYMENT CENTER \$2,011.63
ELIZABETH OSTREM \$60.50
ELLIOTT BULK SERVICES, LLC \$5,477.09
EQUIPMENT BLADES INC. \$3,585.00
FAIRFIELD PLUMBING & HEATING LLC \$3,007.15
FAIRFIELD TIRE & SERVICE \$23.36
FAIRFIELD TRUE VALUE \$204.28
FESLER AUTO \$23,074.29
FIRST MAIN PREET INSURANCE \$1,000.00
FAIRFIELD \$762.50
FRENCH-RENEKER-ASSOCIATES, INC. \$681.50
FRY ELECTRIC \$189.25
GARY GARDLES \$195.00
GEOTECH SAND & STONE \$1,748.95
GOLDMAN SACHS BANK USA \$284.44
GORDON FLESCH COMPANY \$606.57
GORDON FLESCH COMPANY, INC. \$53.00
GOVERNMENT FORMS & SUPPLIES \$74.10
GRAINGER PARTS \$614.58
GROW FAIRFIELD \$7,500.00
GUARDIAN RFID \$4,334.30
HICKENBOTTOM INC \$47.39
HINDMAN/PERSON \$1,065.00
HY-VEE INC \$8,305.94
I.C.C.S. TRILLOS \$133.00
IA TIRE SALES CO \$135.00
ILA CAMPUS, LLC \$425.00
INDUSTRIAL CHEMICALS & SERVICES INC \$222.28
INTOXIMETERS \$192.00
IOWA COMMUNITIES ASSURANCE \$1,000.00
POOL \$430,521.00
IOWA COUNTY RECORDERS ASSN \$1,000.00
IOWA LAW ENFORCEMENT ACADEMY \$150.00
IOWA NEGOTIATION & CONSULTING \$2,550.00
IOWA ONE CALL \$6.30
IOWA PIRON INDUSTRIES \$3,745.41
ISAC \$655.00
JAYSON CALHOUN \$630.00
JEFFERSON CO FAIR BOARD \$22,000.00
JEFFERSON COUNTY HEALTH CENTER \$931.71
JERRY ALLEN MARCELLUS \$34.50
JILL MILLER \$500.00
JOHNSON CO MEDICAL EXAMINER \$638.56
JOHN MILLER \$780.00
JUDY DEORNELLAS \$192.00
KARL EMERGENCY VEHICLES \$22,072.67
KATIE LUJAN \$1,716.64
KELLY SUPPLY CO. \$2.57
KECKAVALA LUMBER CO., INC \$196.08
KEVIN RILEY RILEY/DESIGNS \$1,200.00
KIMBALL MIDWEST \$1,000.82
KNAPHEIDE EQUIPMENT \$312.18
HOLLAAR TRENTON \$64,594.64
LISCO \$2,560.00
LIVE WIRE ELECTRIC \$107.76
LIZ HICKENBOTTOM \$65.79
LWR, INC. \$6,425.00
MAHER PLUMBING \$800.00
MCKENNA ENGINEERING \$58.93
MANDI LAUDERMAN \$81.74
MARK MYERS \$156.80
MCKESSON MEDICAL SURGICAL \$148.77

METAL CULVERTS INC \$14,440.00
MHC-KENWORTH \$50.00
MID-STATE ORGANIZED CRIME INF \$150.00
MidWestOne Bank \$1,435.49
MUNICIPAL UTILITIES CITY OF FAIRFIELD \$1,112.50
NEXT LEVEL PLUMBING AND HEATING LLC \$1,026.40
OFFICE OF THE PATC \$110.00
ORACLE AMERICA, INC. \$3,360.00
O'REILLY AUTO PARTS \$236.83
OTTUMWA COURIER \$353.02
PER MAR SECURITY SERVICES \$260.17
PHELPS UNIFORM SPECIALISTS \$434.50
PITNEY BOWES \$2,500.00
PITNEY BOWES GLOBAL FINANCIAL \$200.88
PITNEY BOWES INC \$555.84
PROFESSIONAL COMPUTER SOLUTIONS, INC. \$4,476.99
PWW ADVISORY GROUP, LLC \$3,285.00
QUIL CORP ORATION \$489.28
RAYMOND CHAMBERS \$112.00
RELX INC. DBA LEXIS NEXIS \$265.00
ROBERT LEAZER \$95.23
ROYAL PORTABLE TOILETS \$932.04
RPM AUTO REPAIR \$1,082.03
RUSSELL \$1,926.00
SADLER POWER TRAIN \$1,085.43
SAFEGUARD SOURCE ONE \$102.35
SCHAUS-VORHIES MANUFACTURING INC \$49.20
SCHROEDER GRAPHICS & SIGNS \$450.00
SCHUMACHER ELEVATOR CO \$247.00
SFM FAIRFIELD, LLC \$174.99
SHERIFF-JEFFERSON COUNTY \$1,186.00
SHERIFF TUNN CO. \$40.70
SHERYL K CURRIER \$135.50
SIACC JUV PROJECT \$868.67
SIADSA \$558.03
SMITHBURG AUTOMOTIVE \$69.53
SOUTHEAST IA DIESEL SERVICE \$93.70
SOUTHEAST IOWA UNION \$220.00
SOUTHERN IOWA READY MIX INC. \$515.00
STAMP FULFILLMENT SERVICES \$1,786.00
STEELE HYGIENIC \$90.00
STERICYCLE, INC. \$465.63
STRAIGHT UP DOORS \$275.50
SUSIE SMITHBURG \$500.00
T MOBILE USA \$549.20
TAMMY MERRILL \$7.37
TERMINAL SUPPLY CO. \$736.47
TERRIE MCCLDERRY \$1,800.00
THOMSON REUTERS-WEIST \$195.44
TOP DOG SCREEN PRINTING \$1,302.00
TOBNOTCH CLEANING ENTERPRISES \$450.00
TRANSSION RISK AND ALTERNATIVE \$104.00
TRUCK CENTER COMPANIES \$2,300.56
TURTLE CREEK LLC \$292.50
U S CELLULAR \$1,820.99
U S POSTAL SERVICE \$288.00
UPS \$33.91
USIC LOCATING SERVICES, LLC \$347.68
VERTEL COMMUNICATIONS INC. \$447.47
VETTER'S INC-CULLINGAN WATER \$174.80
VISA \$351.28
WAPELLO RURAL WATER \$99.75
WELBANK \$5,678.18
WHITE POSTS \$54