

PUBLIC NOTICES

Legals

Board of Supervisors Minutes May 5, 2025

The Tama County Board of Supervisors met at 8:30 a.m. May 5, 2025. Present: 1st District Supervisor, Curt Hilmer; 2nd District Supervisor, David Turner; 3rd District Supervisor, Heather Knebel; 4th District Supervisor, Mark Doland and 5th District Supervisor, Curt Kupka. Also, Tama County Auditor, Karen Rohrs, members of the public, Sheriff Detective Killian, and Sheriff Schmidt.

The Pledge of Allegiance was recited.

Motion by Turner, seconded by Knebel to approve the agenda. Discussion: None. All voted aye. Motion carried.

Public Comments: Public comments were heard from Karen Murty. Public comment time closed at 8:31 am.

Motion by Kupka, seconded by Hilmer to approve the minutes of the April 28th regular meeting. Discussion: None. All voted aye. Motion carried.

Motion by Turner, seconded by Hilmer to approve the minutes of the May 2nd special meeting. Discussion: None. All voted aye. Motion carried.

Mike Marquess, attorney for the City of Gladbrook, was present to ask the supervisors to reassign Tax Certificates # 17-0236, 17-0237, and 17-0235. The current amount owed is \$3,675.00. \$1,004.00 of that is actual taxes, the rest is for interest, special assessments and miscellaneous fees. Mr. Marquess would like to offer \$502.00, one half the amount of the taxes. He would like the supervisors to absorb the other half of the taxes owed, interest, and miscellaneous fees. Motion by Hilmer, seconded by Kupka to reassign Tax Sale Certificates #17-0236, 17-0237, and 17-0235 to the City of Gladbrook for \$502.00. Discussion: None. All voted aye. Motion carried.

Judy Hamaker, Heartland Risk Pool and Mary Griffin, a member of Homes Murphy, were present to go over the insurance rates for the new fiscal year starting July 1, 2025. There will be no increase for the next fiscal year.

The Board met with Ben Daleske, Tama County Engineer, to get a road projects report.

Doland stated May is National Mental Health Awareness Month. He created the following proclamation resolution to bring more attention to the need for mental

health awareness. Motion by Doland, seconded by Turner to approve the following proclamation resolution for Mental Health Awareness Month. Discussion: None.

RESOLUTION 5-5-2025A TAMA COUNTY, IOWA BOARD OF SUPERVISORS PROCLAMATION RESOLUTION Mental Health Awareness Month May 5th, 2025

WHEREAS, mental health is indispensable to the overall health and well-being of all individuals; and WHEREAS, mental illnesses are genuine and widespread within our community, affecting one in five adults annually; and WHEREAS, Tama County residents report an average of 4.2 poor mental health days per month, with approximately eight percent of residents lacking health insurance coverage; and WHEREAS, there exists a ratio of 2,811 residents for every mental health care provider in Tama County; and WHEREAS, the COVID-19 pandemic has significantly heightened awareness of mental health issues and underscored the necessity for accessible mental health care; and WHEREAS, the stigma associated with mental illness frequently deters individuals from seeking necessary assistance; and WHEREAS, the Make It OK Iowa campaign advocates for open dialogues regarding mental health to diminish stigma and support those affected; NOW, THEREFORE, BE IT RESOLVED, that we, the Tama County Board of Supervisors, do hereby proclaim May 2025 as Mental Health Awareness Month in Tama County, Iowa, and urge our citizens, government agencies, public and private institutions, businesses, and educational establishments to recommit our community to enhancing awareness and understanding of mental health, reducing stigma and discrimination, and promoting accessible services for all. Roll Call Vote: Hilmer, aye, Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 5th day of May, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

Doland stated the Land Use Plan with amendments had been reviewed by the county attorney. Doland stated the Iowa Code allows the board to adopt amendments to the original plan. Motion by Knebel, seconded by Kupka to approve and adopt the amended Land Use Plan. Discussion: None. All voted aye. Motion carried.

Karen Rohrs, Auditor, asked the Board to approve a transfer of

\$461,000 from the Vienna TIF Fund to the Debt Service Fund to cover the bond payment due on June 1st. These are funds collected from property taxes to cover this expense. Motion by Kupka, seconded by Turner to approve the following transfer of funds. Discussion: None.

RESOLUTION 5-5-2025B
BE IT RESOLVED, that the Tama County Board of Supervisors approves the transfer of \$461,000.00 from the Vienna TIF Fund (0015) to the Debt Service Fund (2100) as requested by the Tama County Auditor.

Roll Call Vote: Hilmer, aye, Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 5th day of May, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

Auditor Rohrs stated that some county departments need a budget amendment for this current fiscal year and asked the board to set a public hearing for a budget amendment for Monday, June 2 nd at 8:45 am. Motion by Hilmer, seconded by Turner to set the public hearing for the FY25 budget amendment for Monday June 2 nd at 8:45 am. Discussion: None. All voted aye. Motion carried.

Motion by Hilmer, seconded by Kupka to approve unappointing Jeremy Cremeans as Tama County 911 Director and representative on SARA (Shared Area Radio Agreement). Discussion: None. All voted aye. Motion carried.

Motion by Hilmer, seconded by Turner to approve appointing Jacob Reineke as the new Tama County 911 Director and representative on SARA (Shared Area Radio Agreement). Discussion: None. All voted aye. Motion carried.

Supervisor Turner stated there is still no IT Director. There is a meeting scheduled tomorrow afternoon with Aureon to get a quote on switches they can offer and what an IT Director would look like and cost with them. He stated a date will be set soon to interview two more IT Director candidates. No action was taken.

Motion by Knebel, seconded by Turner to set the levy for Drainage District 1 at 33% for FY25/26. Discussion: None. All voted aye. Motion carried.

The Tama Meskwaki Celebration Church submitted two requests for use of the courthouse lawn for July 7-10 from 8:00 am to 5:00 pm each day, and July 14 th from 7:00 am to 9:00 am to hold Bible readings. A completed Court-house Grounds Policy Application and proof of insurance have been submitted to the county au-

ditor. A \$100 deposit will be given to the county auditor. Upon the completion of the events the grounds will be inspected and if deemed left in pre-event condition the \$100 deposit will be returned. Motion by Hilmer, seconded by Kupka to approve the use of the courthouse lawn for the Tama Meskwaki Celebration Church and have the chairman of the Board of Supervisors sign the Courthouse Grounds Policy Applications. Discussion: None. All voted aye. Motion carried.

Doland stated he has had more conversations about the FY26 Economic Development budget but is not ready to move forward with adopting a resolution. Motion by Hilmer, seconded by Turner to table action on a resolution. Discussion: None. All voted aye. Motion carried.

There were no hiring freeze exemptions to act on.

Motion by Turner, seconded by Kupka to approve the claims for payment as presented in the amount of \$151,802.19. Discussion: The majority of claims was for rock for the engineer. All voted aye. Motion carried.

Public Comments: No additional comments were given. Public comment time closed at 9:05 am.

Supervisor Knebel gave an update on the Heartland Risk Pool committee that she is on. She stated they discussed hearing tests, and that OSHA requires them. She also stated there is a new lawsuit with the Board of Adjustment and Zoning Director. She was able to get \$25,000 from the Risk Pool to pay for that outside counsel. She stated our safety claims have gone down, and safety will continue to be looked at. She also attended the DECAT meeting and learned that Community Partnerships for Protecting Children will continue next year and that the governor is keeping DECAT.

Supervisor Turner stated he attended the Region 6 Resource Partners meeting. He stated the biggest thing that came out of the meeting are the grants that are in play. There is money going for generators in Dysart and Tama due to the derecho. For IDPH 5210 \$20,000, for construction work being done at 134 High Street there is \$300,000, and for the Tama Toledo Safe Routes project there is \$600,000.

Supervisor Hilmer stated he attended the board of health meeting and Supervisor Doland was there to discuss mental health. Doland stated he was placed on their agenda along with Libby Reekers, judicial mental health advocate. Doland stated he would like to bring more robust services to Tama County. Discussion of a position is being looked at. It was originally thought to place that position under public health, but it looks like it makes more sense to put it under the sheriff's department. He stated we are looking at models around us and discussions will continue.

A five-minute recess was held at 9:15 am. The board came out of recess at 9:22 am.

Motion by Hilmer, seconded by Kupka to approve the Dental Insurance Renewal. Discussion: None. All voted aye. Motion carried.

Motion by Knebel, seconded by Turner to approve the Life Insurance Renewal. Discussion: None. All voted aye. Motion carried.

Chairman Doland adjourned the meeting at 9:25 am. These minutes are intended to provide a summary of the discussions and decisions made during the Board of Supervisor meeting.

TMU CHECK REGISTER MAY 2025
AFD GRAPHIC SOLUTIONS
AFLAC
ANSWER PLUS INC.
CENTRAL IOWA DIST
CITY OF TRAER
CITY OF TRAER
CLAYTON ENERGY CORP*
CLAYTON ENERGY CORP*
COLLECTIONS SERV CTR
COLLECTIONS SERV CTR
COLUMN SOFTWARE PBC
COLUMN SOFTWARE PBC
DAKOTA SUPPLY GROUP
DAN & JODI HILLMAN
EIKAMP INS AGENCY
FASTENAL COMPANY
GLOBE LIFE
GLOBE LIFE
HACH COMPANY
HALEY BLAINE
HAWKINS, INC.
HOMETOWN FOODS
IAMU
JAMIE PEARSON
JOZIE SUDMANN
JUNE BARKER
KCL GROUP BENEFITS
MARTY DOSTAL
MASTERCARD
MICA
MICROBAC LAB
MILFORD WIND ENERGY
MILFORD WIND ENERGY
NAPA AUTO PARTS
ORKIN PEST CONTROL
PAT STIEF
PREMIER, XEROX
SCOT'S SUPPLY
SINCLAIR
STOREY KENWORTHY
THE NORTHWAY CORP
THE SHERWIN WILLIAMS CO
TRAER MUNICIPAL UTIL
TRAER POST OFFICE
TRAER POST OFFICE
TRUCK & TRACTO SERV
TYLER MORRISON
U.S. CELLULAR
UNITYPOINT HEALTH AT
UTILITY EQUIPMENT
VEENSTRA & KIMM INC.
VERIZON WIRELESS*
WELLMARK CBBS
WINDSTREAM
XEROX FINANCIAL SERV
Zenox ACH Payment

For the most accurate and comprehensive record, please refer to the audio recording of the meeting that can be provided upon request at the auditor's office.

Published in the North Tama Telegraph May 23, 2025
L80152 #37620

MINUTES OF THE TRAER CITY COUNCIL The City Council of Traer, Iowa met in regular session on **Monday, May 5th 2025** at 7:00 p.m. at Municipal Hall.

ROLL CALL
Mayor Holden called the meeting to order at 7:00pm with Council Members Mennenga, Kennedy, Erhardt, Holst and Rund present.

APPROVAL OF AGENDA
MOTION by Holst, seconded by Kennedy, that the agenda is approved. Motion approved unanimously with a roll call vote.

PUBLIC COMMENTS
Cynthia Butts was present to discuss a letter she presented to the council in regards to a couple of trees and shrubbery on the 300 block of Vista Street.

CONSENT AGENDA
MOTION by Rund, seconded by Mennenga, that the minutes of the April 7th, 2025 meeting are approved. Motion approved unanimously with a roll call vote.

No bills were submitted for approval as the City/TMU is currently experiencing major computer server issues. Blaine is hopeful bills will be available at our special meeting May 19 th for approval.

FY25 BUDGET
MOTION by Kennedy, seconded by Rund, to set a Public Hearing Date of May 19th 2025 at 6pm for the FY25 1st Budget Amendment. Motion approved unanimously with a roll call vote.

FY26 BUDGET
MOTION by Kennedy, seconded by Rund, to set a Public Hearing Date of May 19 th 2025 at 6pm for the FY26 Budget Adoption. Motion approved unanimously with a roll call vote.

2025 STREET PROJECTS
MOTION by Erhardt, seconded by Mennenga, to approve RESOLUTION 05-05-25-01 Approving the Distribution of the Preliminary Official Statement for the City of Traer. Motion approved unanimously with a roll call vote.

CONCERNS/COMMENTS/OTHER BUSINESS

Supervisor Heather Knebel was present to discuss Tama County Economic Development and the county's plan with that entity going forward. Holst invited Knebel to join our meeting and discuss the county's budget mess and ways to possibly improve the budget without cutting the Tama County Economic Development. The City of Traer would hate to lose that entity and hopes the county can work to make sure they aren't cut. Knebel is hopeful to work with communities to figure out what the wants and needs are going forward and to continue looking for ways to improve the county while being mindful of the budget.

Municipal Pipe has presented a quote to the City of Traer for a sewer relining project on the east end of town. The relining project would be on a 350ft stretch on Taylor Street from 1st to 2nd. This is a very heavy flow area and an area we always have issues with. The quote presented was for \$24,725.00. MOTION by Kennedy, seconded by Mennenga, to approve the relining quote from Municipal Pipe Co. Motion approved unanimously with a roll call vote.

There being no further business, the meeting was adjourned.

PETE HOLDE, MAYOR
HALEY BLAINE, CITY CLERK
Published in the North Tama Telegraph May 23, 2025
L80012 #37621

TRAER MUNICIPAL UTILITIES

The Board of Trustees of the

Paper Products	2,445.12
Insurance	427.68
Answering Service	149.80
Parts/Supplies	246.00
Sewer Transfer	5,500.00
Garbage Payment	13,714.05
Reservation Invo	29,074.25
Commodity Invoice	31,519.54
Garnishment	104.63
Publications	29.24
Publications	95.42
Parts/Supplies	633.00
Refund	117.00
Insurance Renewal	227,105.00
Parts/Supplies	469.66
Insurance	68.11
Insurance	68.11
Water Chemical	1,514.66
Reimbursement	371.43
Chemical	20.00
Misc. Supplies	34.65
Dues/Fees	1,159.98
Refund	290.00
Refund	290.00
Refund	256.00
Insurance	267.55
Rebate	50.00
Misc. Supplies	4,642.61
Refund	138.68
Testing	673.00
Turbine Maint.	1,000.00
Turbine Maint.	1,000.00
Parts/Supplies	632.82
Pest Control	100.00
Reimbursement	967.30
Contract	179.76
Parts/Supplies	65.87
Fuel	825.09
Office Supply	650.83
Well Repair	31,232.76
Paint	1,426.45
Utilities	5,000.44
Postage	582.09
Postage	730.00
Service	91.70
Reimbursement	120.05
Phones	168.90
Drug Testing	80.00
Parts/Supplies	483.95
Engineering	4,392.75
Phones	21.87
Insurance	7,616.95
Phones	119.41
Contract	487.22
	379,555.41

APRIL 2025 REVENUES:	
ELECTRIC	167,497.00
WATER	38,132.00
SEWER	18,808.00
INTERNET	6,432.00
GAS	74,194.00
	305,063.00

APRIL 2025 EXPENSES:	
ELECTRIC	119,997.00
WATER	20,556.00
SEWER	15,956.00
INTERNET	8,728.00
GAS	87,769.00
	253,006.00

APRIL 2025 CASH BALANCES:	
ELECTRIC	1,479,944.00
WATER	623,039.00
SEWER	328,740.00
INTERNET	89,547.00
GAS	669,432.00
	3,190,702.00

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L80012

Traer Municipal Utilities met in regular session on **Thursday, May 1st 2025** in Traer Municipal Hall.

CALL TO ORDER

Chairman Podhajsky called the meeting to order at 7:00 PM; with trustees, O'Brien, Barnes, Dostal and McEwen present.

APPROVAL OF AGENDA

MOTION by McEwen, seconded by Dostal, that the Agenda is approved. Motion approved unanimously with a roll call vote.

CONSENT AGENDA

MOTION by McEwen, seconded by Barnes, that the Consent Agenda is approved; Minutes of the April 3rd, 2025 meeting and May Checks (#37693-37746); and 3 ACH payments (4082025, 4152025, 4172025); total expenditures of \$379,555.41. Motion approved unanimously with a roll call vote.

REVISE MEMBERS OF SEARCH COMMITTEE

GM Pat Stief informed the board that he had received a resume, cover letter and references from current board member Eric McEwen for the General Manager position. Having applied, McEwen is no longer able to sit as a member of the hiring committee. Unsure if any other board member would be able or willing to be a part of the hiring committee Stief thought it might be beneficial to ask a citizen of the community, and former TMU Board President, to sit as a member of the hiring committee. Joe Morris was contacted about the opportunity and interested in doing so if needed. MOTION by Barnes, seconded by Dostal to approve the removal of McEwen from the hiring committee and to appoint Joe Morris to sit as a member with Stief and Barnes. Motion approved with a roll call vote.

Dostal agreed that a member of the community being on the committee was a good idea but wondered if maybe the job description should be changed to allow others, who may not feel qualified enough, to apply. Stief encouraged anyone to apply, even if they don't think they are qualified. He encouraged Dostal to talk with those who have come to her to apply for the position. It was decided to leave the description as is and to continue accepting resumes, cover letters and references until 4:30pm on Monday, May 12th.

RESOLUTION APPROVING INTERNAL LOAN

GM Stief is proposing the gas utility borrow funds from the electric utility to pay off their Farmer's Savings Bank and Trust gas loan. Our current interest rate is 3.5% and on 6/1/25 it's increasing to 5.75%. Stief is suggesting we use funds from our IPAIT accounts (roughly \$700,000 from the electric department and \$355,000 from the gas department) to retire the loan. The cash currently in the IPAIT account draws 4.150% in interest, if approved tonight the money borrowed from the electric department should be treated as a loan with interest equal to what it's earning now, still saving the gas department interest expense. MOTION by Barnes, seconded by O'Brien, to approve RESOLUTION 05-01-25-01 Approving an Internal Loan Between the Electric Utility to the Gas Utility. Motion approved unanimously with a roll call vote.

REVIEW/DISCUSS PROPOSAL WITH REINBECK TELECOMMUNICATIONS UTILITY

Stief has started discussions with RTU about them taking over operation of our wireless internet entity and the potential to have a 28E agreement for the fiber portion of our service. RTU has come over and taken a look at our operation, they've had discussions with their consultants and are ready to start having more serious conversations. Next steps would be to have a legal expert take a look at a 28E agreement that would benefit both of us and prepare proper documents to continue moving forward. Stief is excited about the possibility of working with another local company to provide a better service to our customers. Motion by O'Brien, seconded by McEwen, to keep moving forward with RTU and a potential agreement. Motion approved unanimously with a roll call vote.

Being no further business the meeting was adjourned.

Check Register attached
Nick Podhajsky,
Board Chairman
Haley Blaine, Board Secretary
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L80012 #37629

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TAMA CO. CLAIMS, APRIL 2025			
4 H FAIR BOARD	\$22,500.00	KAREN ROHRS	\$56.10
A.W.E. AUTO SERV.	\$170.23	KATHERINE OLLENDIECKE	\$507.90
ABELS FUNERAL	\$400.00	KELLY PURK	\$5.39
ABSOLUTE SOFTWARE	\$5,949.78	KEVIN EIKAMP	\$31.50
ACCESS SYSTEMS LEASING	\$572.65	KEYSTONE FARMERS COOP	\$228.26
ADVANCED CORR HLTHCAR	\$8,452.08	LACINA ELEC. & MECH. SOLUTIONS	\$2,407.00
AIRGAS USA	\$293.98	LANCE GOKEN	\$610.97
ALLIANT ENERGY	\$9,747.40	LANGUAGE LINE SERV.	\$30.66
ALTORFER MACHINERY CO.	\$3,833.13	LEAF	\$100.00
AMANDA KRIEGL	\$141.90	LORI DIXON JOHNSEN	\$25.00
AMANDA MORRIS	\$147.40	LYNCH DALLAS, P.C.	\$1,180.00
AMAZON CAPITAL SERV.	\$1,429.57	M GERVICH & SONS	\$976.00
AMERICAN HERITAGE LIFE INS	\$706.02	MAIL SERV. LC	\$867.57
AMERICAN HOME FINDING	\$1,446.15	MANATIS INC	\$335.25
ASCENDANCE TRUCKS	\$2,653.51	MARSHALL CO AUDITOR	\$916.80
ASMUSSEN, ANDREA	\$23.10	MARSHALL CO.	\$1,550.00
AT&T MOBILITY	\$374.69	MARSHALL GLASS	\$630.72
AUREON	\$1,075.00	MARTIN EQUIP. OF IA-IL INC	\$25,756.59
BAUGH LAW OFFICE	\$138.00	MARTIN MARIETTA	\$20,230.22
BEAR'S - OK TIRE	\$17,116.12	MAUER SUPP. INC	\$696.16
BELIN MCCORMICK	\$22,085.00	MCI	\$216.19
BEN DALESKE	\$25.00	MCKESSON MED. SURGICAL	\$1,725.40
BETH EBERLE	\$38.67	MELISSA MASSENGALE	\$29.40
BMC AGGREGATES	\$96,025.60	MELISSA OSIPCHACK	\$91.30
BOLES WITOSKY STEWART LAW	\$2,058.10	METAL CULVERTS INC	\$15,425.00
BRIGHTREE HOME HEALTH & HOSPI	\$3,810.93	MICROBAC LABS	\$4,847.34
BTX IA, INC	\$82.00	MID IA PETROLEUM EQUIP.	\$307.02
BUTCH KUPKA & AUTO BODY	\$9,412.00	MIDIA NET	\$53.55
C/O DICKINSON CO EMERG	\$155.00	MIDWEST ELEC. RECOVERY	\$417.70
CALHOUN-BURNS & ASSOC.	\$12,157.38	MIDWEST WHEEL CO.	\$2,369.47
CARQUEST OF TOLEDO	\$1,583.49	MIKE VRBA	\$125.00
CASHIERS OFFICE IA DOT	\$210.96	MILLE LACCS CO. SHERIFF	\$40.00
CENTRAL IA DETENTION	\$42,980.30	MILLINNIUM REHAB & CONSULT	\$7,835.70
CENTRAL IA DIST	\$324.00	NATIONWIDE RETIREMENT SOLUTION	\$164.70
CENTURY LAUNDRY DIST.	\$324.00	NEW CENTURY FS INC	\$47,187.99
CENTURY LINK	\$33.95	NORTHEAST IA AREA AGENCY ON AGING	\$1,700.00
CINTAS CORP.	\$76.35	OFFICE EXPRESS	\$97.82
CITY OF CHELSEA	\$1,015.00	PI GREFUE & ASSOC.	\$2,750.00
CITY OF CLUTIER	\$893.75	POMPS TIRE SERV.	\$3,729.40
CITY OF DYSART	\$244.77	POWESHIEK CO. SHERIFF	\$12,815.00
CITY OF GARWIN	\$70.47	POWESHIEK WATER ASSOC	\$237.80
CITY OF GLADSBROOK	\$43.74	PREMIER	\$198.24
CITY OF MONTROU	\$1,385.00	PRESTOX	\$204.94
CITY OF REINBECK	\$250.00	RACOM CORP	\$133.44
CITY OF TOLEDO	\$4,540.05	RDO EQUIP. CO.	\$3,375.00
CITY OF TRAER	\$3,695.00	RENTLUSTAR LIFE INS. CO.	\$200.00
CITY OF VINING	\$560.00	RELIANT ACT. CONTRACT FEE	\$695.10
CMRS-PB	\$1,274.50	WORKED FOR CO. ATTORNEY	\$98.00
COLLECTION SERV. CTR.	\$2,355.16	TREE REMOVAL	\$25.00
COLONIAL LIFE & ACCIDENT	\$239.92	PARTS & LABOR #706	\$29,339.45
COLUMB SOFTWARE PBC	\$2,598.19	4/11 TOWNSHIP MEETING	\$25.00
CONSOLIDATED MGMT. CO.	\$8,460.11	TAMA AND TOLEDO GARBAGE	\$98.00
CRAIG HEMPHY	\$25.00	PLUMBING SERV.	\$1,887.75
CREATIVE SOFTWARE SERV.	\$2,489.05	NORTARY RENEWAL	\$30.00
DAN QUIGLEY	\$200.00	MISC SUPP.	\$499.34
DIAMOND MOWERS	\$3,197.53	MARCH 2025 RECYCLING ROUTES	\$5,134.25
DIRK HENLE	\$25.00	CELL PHONE REIMBURS	\$25.00
DONALD VORWALD	\$2,250.00	SOFTWARE SUPPORT	\$3,189.90