

**Cedar county payroll**

VENDOR	PAY DATE	VENDOR TOTAL
Linn County Sheriff	5/02/2025	55.21
Benefits Inc		910.74
Phelps the Uniform Specialists		38.88
Cedar County Treasurer		74,478.61
Cedar County Treasurer		10,089.04
Cedar County Treasurer		377.64
Cedar County Treasurer		641.99
COUNTY TOTAL		86,592.11
		WBT 21

**Cedar county board**

BOARD PROCEEDINGS  
(FOLLOWING IS A SYNOPSIS OF MINUTES.FULL TEXT OF DAY'S MINUTES ARE AVAILABLE FOR INSPECTION AT AUDITOR'S OFFICE OR ON OUR WEBSITE—WWW.CEDARCOUNTY.IOWA.GOV) TIPTON, IOWA  
May 6, 2025

Cedar County Board of Supervisors met in regular session at 8:30 a.m. May 6, 2025 with following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Minutes reported by Deputy Auditor Hamdorf. Members of public were also present.

Board reviewed correspondence from various agencies.

Manure Management Annual Updates submitted.

It noted following Handwritten Disbursement issued on 5/2/2025 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #442173 for \$2,215.39-self funded medical claims.

Moved by Gaul seconded by Bixler to approve agenda.

Ayes: All

Chairperson Bell addressed public for comments. There were none.

Moved by Kaufmann seconded by Barnhart to approve Board Minutes of April 29, 2025.

Ayes: All

Moved by Bixler seconded by Barnhart to approve Payroll Disbursements #201241-201385 for period ending 4/26/25 and to be paid on 5/3/25 this includes a payout for Alicia Gritton.

Ayes: All

Board reported on Outreach/Committee Meetings they attended.

Judi Hamaker, Quality Insurance Administration Services and Mary Griffin, Holmes Murphy met with Board to discuss Insurance Renewal. 2025/2026 Renewal Premiums and Mod Snapshot were handed out and reviewed.

At 9:00 a.m. Board held their monthly department head meeting. Those in attendance and providing an update were IT Director Pierce, Conservation Director Dauber, Engineer Fangmann, Treasurer Delaney, Attorney Blank, Auditor Welch, EMS Dinsch, Recorder Bahnsen, Public Health Manager Snook and Environmental & Zoning Director LaRue. Discussion held.

Moved by Kaufmann seconded by Gaul to approve and authorize Chairperson Bell to sign contract for bridge inspection services for FY2025 and FY2026.

Ayes: All

Moved by Bixler seconded by Barnhart to approve final plans for a box culvert project L-202303—73-16.

Ayes: All

Moved by Bixler seconded by Barnhart to approve final plans for a box culvert project LFM-202507—7X-16.

Ayes: All

Moved by Kaufmann seconded by Barnhart to set letting dates for tied project L-202303—73-16 and LFM-202507—7X-16 at 10:00 a.m. on June 3, 2025.

Ayes: All

Moved by Bixler seconded by Bixler to approve 2025 Right of Way Purchase Policy Resolution.

Ayes: All

Bell read Proclamation for EMS week.

Moved by Bixler seconded by Gaul to approve and authorize chairperson Bell to sign Proclamation for EMS week.

Ayes: All

Absent: Barnhart

Moved by Kaufmann seconded by Barnhart to approve capital purchases x Series Advanced Cardiac Monitors (Qty 2) \$91,000, LUCAS Mechanical CPR \$20,400 and Used 2013 Horton Type 3 Ambulance \$35,000.

Ayes: All

Moved by Bixler seconded by Kaufmann to adjourn at 10:41 a.m., to May 13, 2025.

Ayes: All

Jon Bell, Chairperson

Nicki Welch, Auditor

WBT 21

**West Branch school bills**

West Branch Community School District

BILLS FOR APPROVAL

05/09/2025 10:15 AM

Vendor Name-Detail Description-Amount

Checking Account ID 1

Fund Number 10

GENERAL FUND

ADA/FRUIT-FG - OLSON-351.50

AHLERS AND COONEY-SERVICE-1,637.00

ALLIANT UTILITIES-UTILITIES-18,785.07

ANDERSON ERICKSON DAIRY CO-SUPPLIES-169.30

ASCENDANCE TRUCKS EASTERN IOWA, LLC-PARTS-84.10

BMO-CHARTPT-3,564.75

BSN SPORTS-DISCUS-536.82

CITY OF WEST BRANCH-SRO-9,076.53

CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT-OPEN ENROLLMENT-4,042.02

COVENANT WORKPLACE SOLUTIONS, LLC-SERVICE-468.75

D&R PEST CONTROL-SERVICE-870.00

DANS OVERHEAD DOORS AND MORE-SERVICE-176.72

DEMCO-SUPPLIES-54.86

DEPARTMENT OF INSPECTION AND APPEALS-PERMIT-400.00

DHS CASHIER 1ST FLOOR-MEDICAID-3,075.44

DICK BLICK ART MATERIALS-SUPPLIES-42.49

FRED'S FEED AND SUPPLY-SUPPLIES-129.94

FUSION SITE MIDWEST, LLC-RENTAL-544.41

GAZETTE COMMUNICATIONS, THE-SERVICE-65.00

GONGORA, LAURA-SUPPLIES-16.88

GOOD GUYS AUTOCARE-REPAIRS-2,131.38

GREDELL, JOAN-SUPPLIES-147.76

GREENWOOD CLEANING SYSTEMS-SUPPLIES-2,029.99

HASENBANK, LENNIS-TRAVEL-147.00

HEARTLAND SHREDDING INC-SHREDDING-70.00

JOHN DEERE FINANCIAL-SUPPLIES-411.97

KIRKWOOD COMMUNITY COLLEGE-INSERVICE-42,611.90

KLINKKAMMER, ANGIE-TRAVEL-177.80

KLINKKAMMER, MIKE-TRAVEL/SUPPLIES-74.90

LIBERTY COMMUNICATIONS-PHONE/INTERNET-3,160.37

LOWE'S-SUPPLIES-428.35

MACKIN EDUCATIONAL RESOURCES-BOOKS-802.74

MARCO TECHNOLOGIES LLC-SUPPLIES-210.94

MARTIN BROTHERS-SUPPLIES-1,080.00

MATHESON TRIGAS-SUPPLIES-101.41

SUPPLIES-1,645.00

PYRAMID SERVICES INC-REPAIRS-515.78

RILCO FLUID CARE-SUPPLIES-55.00

RYNER, DAWSON-SUPPLIES-175.09

SADLER POWER TRAIN-PARTS-279.32

SCHOOL BUS SALES-PARTS-390.15

SCHOOL SPECIALTY SUPPLY INC-SUPPLIES-55.23

STAPLES-SUPPLIES-123.19

WEST MUSIC COMPANY-SUPPLIES AND EQUIP-375.00

Fund Number 10

103,869.53

Checking Account ID 1

Fund Number 33

CAPITAL PROJECTS

CUSIP GLOBAL SERVICE-SERVICE-721.00

EIDE BAILLY LLP-SERVICES-10,600.00

JOHNSON CONTROLS-SERVICE-513.25

OPN ARCHITECTS-HVAC RENO ELEM-7,920.00

S&P GLOBAL RATINGS-BOND SESRIES 2025-17,250.00

Fund Number 33

37,004.25

Checking Account ID 1

Fund Number 36

PHYSICAL PLANT & EQUIPMENT

BMO-DONOVAN GROUP-1,500.00

EXPERTS EDGE ATHLETICS & CONSTRUCTION-INSPECTION-1,998.00

LIBERTY COMMUNICATIONS-PHONE/INTERNET-2,253.80

LIBERTY DOORS INC-REPAIRS-720.00

LYNCH'S PLUMBING-REPAIRS-2,043.00

MARCO-COPIERS-674.24

MIDWEST ALARMS-EQUIPMENT-4,895.15

OASIS ELECTRIC-REPAIRS-4,967.20

WENGER CORPORATION-STAGETEK DECKS-5,386.88

Fund Number 36

24,438.27

Checking Account ID 1

165,312.05

Checking Account ID 2

Fund Number 61

SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY CO-SUPPLIES-3,288.48

EMS DETERGENT SERVICES-SUPPLIES-730.73

LYNCH'S PLUMBING-REPAIRS-120.00

MARTIN BROTHERS-SUPPLIES-19,196.52

RAPIDS-SERVICE-1,291.84

WEST BRANCH FOOD MART-SUPPLIES-15.54

Fund Number 61

24,643.11

Checking Account ID 2

24,643.11

Checking Account ID 3

Fund Number 21

STUDENT ACTIVITY FUND

ALVAREZ, MARK-BB SUPPLIES-361.57

ALYASIRI, HAZIM-OFFICIAL-208.00

ANDERSON ERICKSON DAIRY CO-SUPPLIES-34.62

BELLEVUE SCHOOLS-GOLF ENTRY FEE-55.00

BMO-SUPPLIES-18,284.87

BSN SPORTS-BASEBALL HATS-10,692.72

CAMANACHE HIGH SCHOOL-B GOLF ENTRY FEE-66.00

CENTRAL LEE CSD-TRACK ENTRY FEE-90.00

COHEN, JEREMY-OFFICIAL-270.00

CRUSE, DEREK-OFFICIAL-82.00

CUELLAR, ANTONIO-OFFICIAL-200.00

DURANT COMMUNITY SCHOOLS-BGOLF ENTRY FEE-80.00

ELITE AWARDS PLUS-PLAQUE-31.63

ELITE SPORTS - TANKS - 1,060.00

FEENEY, JAMES-OFFICIAL-85.00

GATEWAY GOLF COURSE-ENTRY FEE-90.00

HARKER, JOHN-OFFICIAL-95.00

HARRYS CUSTOM TROPHIES LTD-PLAQUES-87.63

IEHL, CALEB-OFFICIAL-318.00

INSTRUMENTALIST AWARDS LLC-AWARDS-570.00

IOWA CITY HIGH SCHOOL-BBB TOURNAMENT-150.00

IOWA CITY WEST HIGH SCHOOL-TRACK ENTRY FEE-60.00

IOWA HIGH SCHOOL MUSIC ASSOC-REGISTRATION-265.00

JAZZ EDUCATORS OF IOWA-REGISTRATION-50.00

JOSTENS-MSE YEARBOOK-1,114.11

KABELA, SAMANTHA-TRAVEL-212.00

KLINKKAMMER, MIKE-TRAVEL/SUPPLIES-160.45

LARSON, TAYLOR-TRAVEL-306.40

LISBON COMMUNITY SCHOOL-TRACK ENTRY FEE-300.00

LOWE'S-SUPPLIES-290.62

MAQUOKETA COMMUNITY SCHOOLS-G WRESTLING ENTRY FEE-100.00

MENARD'S-SUPPLIES-290.46

METH, GRANT-TRAVEL-276.40

MID-PRAIRIE CSD-TRACK ENTRY FEE G-110.00

MONTICELLO SPORTS-SUPPLIES-216.00

MT VERNON COMMUNITY SCHOOLS-PROF DEVELOPMENT-525.00

MUSIKIC, ALEKSA-OFFICIAL-210.00

NATIONAL FFA ORGANIZATION-AWARDS-591.75

NOTEWORTHY MUSIC SERVICES-SERVICE-375.00

PLUNKETTS-SERVICE-85.07

Fund Number 62

6,919.05

Checking Account ID 4

6,919.05

WBT 21

**West Branch school board**

Regular Board Meeting

05/12/2025 06:00 PM

Hoover Elementary Library

148 N. Oliphant St.

West Branch, IA 52358

MEETING MINUTES

Attendance

Voting Members

Mr. Greg Hetrick, Board President

Mrs. Amanda Whaley, Board Vice President

Mrs. Julie Sexton, Board Member

Mrs. Lindsay Shultz, Board Member

Non-Voting Members

Mr. Marty Jimmerson, Superintendent

Mrs. Sara Oswald, High School Principal

Mr. Brian Walhart, Middle School Principal

Mr. Dave Hlas, Elementary Principal

Mrs. Angie Klinkkammer, School Business Official/Board Secretary

Gregory Norfleet

1. Call to Order/Budget Amendment Hearing FY2025

Board President Hetrick called the meeting to order at 6:00 pm.

2. Vision, Mission & Destination Statements

Board President Hetrick read the statements.

3. Approval of Agenda

Motion to approve the agenda.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Mrs. Julie Sexton

Voting: Unanimously Approved

A. Budget Amendment for FY2025

Motion to approve the Budget Amendment for FY2025.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Ms. Lindsay Shultz

Voting: Unanimously Approved

B. Adjourn

Motion to adjourn at 6:02 p.m.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Mrs. Julie Sexton

Voting: Unanimously Approved

4. Call to Order/Public Forum (Regular Board Meeting)

Board President Hetrick called the meeting to order at 6:02 p.m.

5. Approval of Agenda

Motion to approve the agenda.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Ms. Lindsay Shultz

Voting: Unanimously Approved

6. Honors, Commendations and Success Stories

Several success stories were shared.

7. Consent Items

Motion to approve the April meeting minutes, financial reports and May bills.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Ms. Lindsay Shultz

Voting: Unanimously Approved

8. Administrative Reports

The Administrators shared their respective reports. Dr. Jimmerson updated the Board on the HVAC project at the elementary, summer school and the possibility of sharing football with Lone Tree, where their players would join West Branch's team.

9. Personnel Items

A. Contracts

Motion to approve the contracts as presented, Ryan Hendrickson, Middle School Science and Samantha Noble, Nutrition Director.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Mrs. Julie Sexton

Voting: Unanimously Approved

B. Letters of Assignment

Motion to approve the Letters of Assignment as presented, Kaleb Duwa, High School Head Varsity Boys Basketball Coach, Tyler Bailey, High School Assistant Varsity Football Coach, Kevin Braddock, High School Assistant Varsity Football Coach, Jarod Tylee, High School Assistant Varsity Football Coach, Gina Larson, childcare provider.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Ms. Lindsay

Voting: Unanimously Approved

10. Volunteer Approval

Motion to approve the volunteers as presented, High School - Kaleb Duwa, Grant Meth, Taylor Larson, Wyatt Fiderlein, Ronnie Hughes, John Hierseman and Jordan Thompson.

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Mrs. Julie Sexton

Voting: Unanimously Approved

11. Approval of Audit

Mrs. Klinkkammer presented the FY2024 audit.

Motion to approve the FY2024 Audit.

Motion made by: Mrs. Amanda Whaley



BRIEFS

Sheriff: Alpacas killed by dogs

Two alpacas died and several more received injuries after two dogs entered their pen on May 9. According to Johnson County Sheriff’s Department, owners of Frerichs Alpaca Farm, 5732 350th Street NE, owned the alpacas. Co-owner Lisa Lea Bickford, and father and property owner Norm Bickford, reported that they found a large black dog and a white and black dog “chasing alpacas through the property.” The dogs were caught and contained in the enclosure. JCSD determined that the dogs belonged to William “Bill” Bernard McTaggart, 38 Greenview Drive, in West Branch. JCSD reported that McTaggart was attending a funeral at the time of the incident, and his wife and daughter were in Texas. After speaking with the Iowa City Animal Shelter, the dogs were released to a family friend. “It was determined that this will currently be a civil issue between parties,” read the report. Lisa Bickford and Tracey Frerichs started Frerichs Alpaca Farm in 2014, raising the cattle for fur and meat.

HVAC

From Page 1

interest payments come to a bit more than \$1.6 million. Some of the associated costs include \$73,300 for insurance and the underwriter fees, and \$81,500 for the cost of issuing the bonds, like attorneys, printing, and getting a bond rating. Standard & Poor’s gave the school an A-plus rating, Gillaspie said. With all the remaining costs associated with the loan, that leaves the school with a little more than \$3 million to spend. Other bidders included Robert W. Baird of Milwaukee with a 4.34-per-

cent interest rate and \$1.63 million in total interest payments; and Huntington Securities of Chicago with 4.42-percent interest rate and \$1.66 million in total interest payments. The school district initially expected to need about \$4.25 million for the project. “Good luck with your project and congratulations on a successful sale,” Gillaspie said. At the May 12 meeting, the final paperwork included things like approving a paying agent, bond registrar, transfer agent, tax exemption certificate, and a resolution to issue School Infrastructure Sales, Services and Use Tax Revenue Bonds.

support and encouragement, or came to visit the Capitol and talk about the issues. I look forward to talking about our successes and visiting with Iowans back in the district this summer and fall.

Girls’ track

From Page 9

year at state, will provide an extra lift due to the buzz of the event coming near the end of the action-packed Saturday session. The state meet would give the qualifiers and a handful of relay alternates an opportunity to soak in the state meet experience. Senio said more experienced competitors such as Pierce and Schultes “are old veterans at this now,” that he was “super excited” to give Becker a chance to run at state along with Lander Malloy as an alternate. “I believe that having those experiences, even as an alternate, really gives you fuel for the following season,” the coach said. “Just seeing those other schools, other runners, seeing that level of competition there, you want it to be something that drives them to hit the weight room in the offseason and listen to the coaching and training in the preseason next year and then in season.” The Bears also showcased their depth with plenty of other scoring efforts to account for their solid team placing. Pella Christian, a top contender for the 2A state team title, won with 114 points while Eddyville-Blakesburg-Fremont took second with 89. PCM-Monroe finished third at its home stadium with 86 while Davis County finished ahead of West Branch with 75.

“We weren’t out-classed,” the coach said. “We weren’t out of place. We had a good showing. I was really happy with a fifth-place finish there, and just barely out of fourth.” Senio added that aside from Pierce’s 18 points in throwing events, “all the points are coming from people who are coming back.” The coach noted that there will also be a strong eighth grade class coming up next year that will help bolster the team’s depth further. Schultes nearly qualified individually with a sixth-place 200 meter dash in 27.82 as well as a sixth-place long jump of 14 feet, 11 3/4 inches as both marks were near the final qualifying slots. The 4x200 of Rena Holmes, Skay, Schultes, and Becker came agonizingly close to advancing after taking third with a 1:50.04, right on the cutoff line for qualifying. “Kind of a heartbreaking thing there, being the first one out,” Senio said of the 4x200. We were a couple hundredths [of a second] away from being in there. I felt bad for those girls. I really wanted to get that relay in there.” Kennedy Simpson placed in the long jump with a 13-07.00 while Skay took eighth in the 200 with a 28.03. The 4x400 of Malloy, Cassie Swisher, Katey Lenocho, and Amber Wolf took sixth with a 4:42.65 while the sprint medley of Holmes, Simpson, Karlee Hansen, and Malloy finished seventh in 2:05.96. The shuttle hurdle team of Wolf, Alyssa Vargason, Simpson, and Abby Linn placed eighth in 1:18.77. Senio also credited Swisher’s efforts on her 400’s, saying that her emergence gave the team some options next season. West Branch will graduate a small senior class of Pierce, Wolf, and Lenocho. Senio said that Wolf ran hard in all four of her races while also being a strong presence with the team over her career, adding that Lenocho had battled injuries this season that had limited her time on the track. He also said he appreciated the chance to give the two a “senior sendoff” race in the 4x400 to cap off their years of dedication to the program while calling Pierce a “pillar of the team” over her decorated career. Team scores: 1. Pella Christian 114 2. Eddyville-Blakesburg 89 3. PCM-Monroe 86 4. Davis County 75 5. West Branch 73 6. Chariton 63 7. Albia 61 8. Regina 59 9. Pleasantville 46 10. Centerville 41 11. Cardinal 15 11. Central Lee 15. 100 meter dash: 14. Karlee Hansen 14.63; 20. Lila Finzel 15.10 100 meter hurdles: 18. Amber Wolf 19.52; 20. Alyssa Vargason 19.78 200 meter dash: 6. Addi Schultes 27.82; 8.

Lexi Skay 28.03 400 meter dash: 12. Cassie Swisher 1:08.57; 17. Caitlyn Harrison 1:15.33 400 meter hurdles: 2. Grace Hamann 1:08.79; 12. Amber Wolf 1:19.80 800 meter run: 1. Grace Hamann 2:20.02; 16. Caitlyn Harrison 2:58.65 1500 meter run: 2. Grace Hamann 5:04.33 Discuss: 2. Alyssa Pierce 104-10; 14. Delaney Blindt 70-01.50 High jump: 9. Alyssa Vargason 4-04.00 Long jump: 6. Addi Schultes 14-11.75; 7. Kennedy Simpson 13-07.00 Shot put: 1. Alyssa Pierce 40-10.00; 22. Emeri Poock 19-07.75 Sprint medley relay: 7. (Rena Holmes, Kennedy Simpson, Karlee Hansen, Lander Malloy) 2:05.96 4x100 relay: 9. (Abby Linn, Kennedy Simpson, Alyssa Vargason, Rena Holmes) 55.35 4x200 relay: 3. (Rena Holmes, Lexi Skay, Addi Schultes, Olivia Becker) 1:50.04 Shuttle hurdle relay: 8. (Amber Wolf, Alyssa Vargason, Kennedy Simpson, Abby Linn) 1:18.77 4x400 relay: 6. (Lander Malloy, Cassie Swisher, Katey Lenocho, Amber Wolf) 4:42.65 Distance medley relay: 2. (Olivia Becker, Addi Schultes, Lexi Skay, Grace Hamann) 4:17.37

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Gruenhagen

From Page 3

who reached out during the legislative session with questions, comments, messages of

CORRECTION

Due to a reporter’s error, a Page 1 chart in the May 15, 2025, edition, “Executive Orders in 100 days” contains an error. President Herbert Hoover served from 1929 through 1933.

Trader Ads

Watkins 50th Anniversary Almanac for 1917 (over 100 years old) with colored covers, given by JR McGinnis, Route 1, Iowa City. \$15. Call 563-886-3405, leave message. #21 Farmers’ Almanac for 1975, given out by Powell Funeral Home for the Kalona area. \$6. Call 563-886-3405, leave message. #20

For Sale

FOR SALE: Red Dot; w/Trijicon MRO 1/3 Co-Witness mount. Made in USA. Paid \$500, asking \$400. 209-752-0548, leave message. Cedar county phone number. #16tf

HINTERBERG QUILTING Frame, Model # CL-93, with light. Two Extension kits. Good Condition. \$100. Or Free to a Non-Profit Organization. 563-886-6525. #15-18pd

Real Estate

FOR SALE – 2 Bedroom, 2 Bath Condo, Durant, Iowa. Completely Refurbished W/ New furnace, New Air Conditioner. Call 563-210-1238. #30tf

Wanted

WANTED – JUNK appliances – will pick up. Farm steel, batteries and cars. 319-331-8122. #17tf

BUYING ALL Antiques: Fair Cash Prices for Antiques: Furniture, Signs, Toys, Crocks, Paintings, Documents, Oddities and Weird Stuff. 319.270.1251. #9tf

For Rent

TWO BEDROOM house for rent in Buchanan w/ garage, yard. No Pets. No Smoking. 319-530-6936, leave message. #21-22p

EFFICIENCY APT. for rent. Available June 1. \$500 per month. 319-310-3660. #19-20

ONE BEDROOM apt. for rent. Available June 1. \$625 per month. 319-310-3660. #19-20

Storage For Rent

WEST BRANCH Mini Storage, 1264 East South Street, Tipton. 10 x 24 ft. stalls. Reasonable rates. 1-319-643-7150. #10tf

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of CEDAR COUNTY Fiscal Year July 1, 2024 - June 30, 2025				
The Board of Supervisors of CEDAR COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 6/3/2025 08:45 AM		Contact: Cari Dauber	Phone: (563) 886-6413	
Meeting Location: Board of Supervisors Room				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	11,644,138	0	11,644,138
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	360,876	0	360,876
Net Current Property Tax	4	11,283,262	0	11,283,262
Delinquent Property Tax Revenue	5	300	0	300
Penalties, Interest & Costs on Taxes	6	22,300	0	22,300
Other County Taxes/TIF Tax Revenues	7	1,328,465	0	1,328,465
Intergovernmental	8	7,316,249	15,000	7,331,249
Licenses & Permits	9	76,039	0	76,039
Charges for Service	10	1,369,494	0	1,369,494
Use of Money & Property	11	151,556	0	151,556
Miscellaneous	12	244,345	0	244,345
Subtotal Revenue	13	21,792,010	15,000	21,807,010
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	3,117,066	0	3,117,066
Proceeds of Fixed Asset Sales	16	117,000	0	117,000
Total Revenues & Other Sources	17	25,026,076	15,000	25,041,076
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	6,806,691	0	6,806,691
Physical Health and Social Services	19	1,913,043	18,331	1,931,374
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	2,484,306	51,000	2,535,306
Roads & Transportation	22	8,419,000	0	8,419,000
Government Services to Residents	23	665,838	0	665,838
Administration	24	2,761,424	0	2,761,424
Nonprogram Current	25	8,400	0	8,400
Debt Service	26	717,505	3,475	720,980
Capital Projects	27	2,755,000	0	2,755,000
Subtotal Expenditures	28	26,531,207	72,806	26,604,013
Other Financing Uses:				
Operating Transfers Out	29	3,117,066	0	3,117,066
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	29,648,273	72,806	29,721,079
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,622,197	-57,806	-4,680,003
Beginning Fund Balance - July 1, 2024	33	9,008,879	0	9,008,879
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	2,884,259	-28,475	2,855,784
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	1,502,423	-29,331	1,473,092
Total Ending Fund Balance - June 30, 2025	40	4,386,682	-57,806	4,328,876
Explanation of Changes: REVENUE - Grant. EXPENSE - Pioneer Cemetery, Conservation (REAP), and Debt Service funds increase in expenditures, no tax dollars affected. E&Z Department expense will offset the revenue, and Veteran Affairs's Department expenditures were revised to maintain the level of funding required.				