



NORTHWEST IOWA PLANNING & DEVELOPMENT COMMISSION

217 West 5th Street • Box 1493
Governmental Services Center • Spencer, Iowa 51301
712/ 262-7225- Planning & SHIELD Division
Fax: 712/ 262-7665
www.nwipdc.org

AGENDA

Northwest Iowa Planning and Development Commission

September 17, 2025 9:00 AM

**Governmental Services Building Conference Room, 217 W 5th Street,
Spencer, IA**

1. Regional Planning Affiliation Meeting
 - I. Open Public Hearing- Final– FY 2026-2029 Transportation Improvement Program
 - II. Close Public Hearing
 - III. Call Meeting to Order
 - IV. Approval of Minutes of Previous Meeting
 - V. New Business
 1. Approval of Final FFY 2026-2029 TIP
 2. Approval of NWIPDC Title VI Plan
 - VI. Open Discussion
 - VII. Motion to Adjourn
2. NWIPDC Policy Council
 - I. Call Meeting to Order
 - II. Approve Minutes from Previous Meeting
 - III. Communications
 - IV. Treasurer's Report Through August
 - V. Approval of Bills Paid Since Last Meeting
 - VI. Old Business
 1. Planning Division Report
 2. Contract Status Report
 - VII. New Business
 1. Celia's Antiques RLF Application
 2. Miscellaneous

Set Next Meeting Date and Adjournment

NWIPDC Committees

2024-2025

EXECUTIVE

Dale Arends (B.V.)
Steve Bomgaars (Clay Cities)
Mark Campbell (Dickinson)

Penny Clayton (Emmet Cities)
Doug VandenBosch (Lyon Co)
Marjean Westerman (O'Brien)
Mike Schulte (Osceola Co)

Kim Kibbie (P.A. Cities)
Don Schreur (Sioux)
* Committee Changes

PERSONNEL

Keri Navratil (B.V.Cities)
Art Hamrick (Clay County)
Gregg Owens (Dickinson
Cities)
Tim Schumacher (Emmet Co)
Jen Smit (Lyon)
Barb Rohwer (O'Brien)
Susan Sembach (Osceola
Cities)
Roger Faulstick (P.A County)
Duane Feekes (Sioux Cities)

EDA/CEDS

Kelly Snyder (B.V. County)
George Moriarty (Clay)
W.C.Leupold (Dickinson Co)
Lexie Ruter (Emmet)
Micah Freese (Lyon Cities)
Jim Zeutenhorst (O'Brien)
Andre Abadie (Osceola Co)
Open (Palo Alto)
Dan Altena (Sioux Co)

NWIPDC Officers 2024 – 2025

Chairman
Vice Chairman
Secretary/Treasurer

Dan Altena
Barb Rohwer
Jackie Huckfelt

Minutes of the NWIPDC Policy Council Meeting
June 26, 2025

The meeting was called to order by Vice-Chairman Dan Altena at 9:10 AM after a short Transportation Affiliation meeting. Present at the meeting were:

Buena Vista County: Kelly Snyder and Keri Navratil
Clay County: Steve Bomgaars and George Moriarty
Dickinson County:
Emmet County: Tim Schumacher
Lyon County:
O'Brien County: Barb Rohwer
Osceola County: Mike Schulte, Susan Sembach and Andre Abadie
Palo Alto County:
Sioux County: Dan Altena

Others attending were: Ted Kourousis, Executive Director, Staci Kleinhesselink, Darren Bumgarner, Michael Raner, Carina Nolasco and Jackie Huckfelt, NWIPDC staff.

The minutes of the March meeting were presented for approval. Motion was made by Schulte seconded by Rohwer to approve the minutes. Motion carried.

Communications: Kourousis told the board that the EDA Planning Partnership Grant had finally been funded. The application was completed back in February and was supposed to have a cycle starting in April, but due to DOGE looking into the Department of Commerce/EDA, all of the current applications had been put on hold since mid-March. However, he had been notified that the grant had been awarded and fully funded and that we were good to go for the next three year cycle.

The Treasurer's report through May was read by Huckfelt, reflecting a cash balance of (\$250,839.38). Huckfelt explained that the negative balance was due to a timing issue with mainly DRHAP. After a little discussion, a motion was made by Schumacher to approve the report as read, seconded by Moriarty. Motion carried.

The bills paid since the last meeting were presented for approval. A motion was made by Rohwer, seconded by Sembach to approve the bills as written. Motion carried.

Old Business:

1. Planning Division Reports:

Darren reported the following:

Sanborn and Kids Express Daycare will be submitting a CDBG application in July. The proposed project will renovate 1 wing of the Prairie Manor Nursing home for daycare. It is an intergenerational project.

Working with Orleans to update Subdivision Ordinance.

Zoning Administration – number of zoning permits and variances.

Working with Arnolds Park and Boyden on Nuisance properties.

Working with Superior to rezone some property so New Cooperative can construct a fertilizer storage facility.

CDBG's for Family Crisis Center in Sioux Center and Ruthven Water Treatment Plant are proceeding in a timely manner.

Working with Family Crisis Center on another project for next year that they may apply for CDBG funds. If it materializes it will be a unique project. Don't think IEDA has funded a project like this in the past, but initial discussion is positive.

Have had discussions with Rock Rapids on CDBG for Wastewater Treatment improvements.

The State of Iowa will receive \$134,687,000 in Disaster CDBG funds. Of this amount, \$107,49,600 is for Cherokee, Clay, Sioux and Woodbury Counties. Funds to be used for mitigation and unmet needs. IEDA has reached out to Clay and Sioux Counties for input for flood disaster communities to ascertain the type and magnitude of projects and to complete a Plan to HUD on the types of projects and how the funds will be spent.

Staci reported:

- DRHAP-busy with disaster recovery. Much of my time is spent going through receipts and compiling spreadsheets to get claims ready, filing all of the claims in IowaGrants, completing inspections, tracking of loans and payments, and final paperwork.
- TTW-40 tickets assigned currently with 24 of those employed and 3 in a training program. SSA making changes to ensure ticket holders are working toward self-sufficiency which has required us to unassign tickets of those who aren't hitting employment goals after a period of time. With some of the federal changes that have happened, it has impacted ticket payments, overpayments to beneficiaries, and making it more difficult for people to access services.
- 5210 Healthy Initiatives Grant-Sioux Center received 5-2-1-0 money to purchase equipment for a new green space area that will allow for more softball and baseball

fields, soccer fields, and space for other recreational activities. The 5-2-1-0 grant was used to purchase 149 pieces of equipment including soccer goals and nets, soccer balls, baseball/softball bats and helmets, bases, football flags, equipment bags, cones, and batter box mats. This space will be used for youth and adult recreational activities. This will be a 3-year grant for the City of Sioux Center and they have future plans to include pickle ball courts in this area and the grant funds can help to purchase equipment for that addition. I have been busy this week working on the data collection required for the grant and final reporting.

Kristin was out of the office but Kourousis read the following report:

Currently working on a water/sewer project in Rock Valley that is roughly 50% completed.

Just finished up with another round of nuisance abatements in Hull.

Flood microgrant applications continue to come in. They are limited to \$5,000 per household.

The Annual meeting of the Northwest Iowa Regional Housing Trust Fund will be July 10th, with the new funding application expected to be submitted by early September.

Michael reported the following:

Michael was happy to report that he has been working with SHIELD entities on the following topics;

- CPR/AED 1st Aid / New AED Placement
- Monthly Safety Committee meetings
- IMWCA Audits
- New Employee Safety Orientation, many of these
- Employee Hearing Screens
- Emergency Evacuation Plans
- New Construction Audits

Training Topics include; Hwy Work Zone Safety, Professional Flagging, Confined Spaces, Electrical Safety (Lockout-Tagout), Ladders Safe use and Set up, Excavation Safety (Competent Person Trenching & Shoring), Hazard Communications “ Working Safely With Chemicals”.

2. Nominating Committee. Snyder stated that they had no one to serve as Vice-Chair. After some discussion, Barb Rohwer agreed to serve in that position for the next 2 years. Dan Altena will move from Vice Chair to Chairman.

3. Contract Status Report: There were three new contracts presented for informational purposes only.

New Business:

1. Review and Approval of FY 2026 NWIPDC Budget.

Kourousis briefly went over the budget and asked if anyone had any questions. He also stated that the DRHAP (Disaster Recovery Housing Assistance Program) would end on 6/22/26. The State of Iowa Disaster CDBG \$134,670,000 that Bumgarner reported is not included in this year's budget as we aren't sure when and how much we will receive for our area.

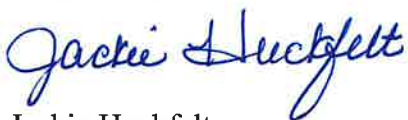
Schumacher stated that the Personnel Committee met prior to the Policy Council meeting to review the budget. Kourousis recommended an across the board increase of \$2700 per employee (except for Carina Nolasco as she just started the first of the month) Cost of Living Increase which was reflected in the Proposed Budget. Nolasco will receive \$860 and will receive a Merit Increase in January. Raner will receive a 4% increase as he has his own Board. Snyder made a motion to approve the budget with the proposed Cost of Living increase. Schulte seconded the motion. Motion carried.

2. Tiny Treasures Community Daycare RLF Application. Application had been received for EDA RLF funding for a daycare project in Estherville. The request was for \$75,000 and would be used to assist the business in purchasing a new facility and expanding the business in the community that desperately needs daycare services. Schumacher then spoke on more of the specifics reiterating the need for this purchase and continuation of the business and that he had mentioned to the facility Director to get into contact with NWIPDC for loan funds to help bridge the gap in what Emmet County, City of Estherville, and other grant funding had provided and what was still needed to secure the purchase of the new building. Kourousis mentioned that the financials looked solid and the other entities shown in the budget had provided commitment letters. He recommended that the loan for \$75,000 be made with an interest rate of 2% and ten year term. Motion to approve the loan was made by Rohwer, seconded by Bomgaars. The motion carried.

3. Miscellaneous. None

With there being no more discussion, the next meeting was scheduled for September 18, 2025 at 9:00 AM. A motion was made by Schulte seconded by Schumacher to adjourn. The meeting adjourned at 10:05 AM.

Respectfully submitted,



Jackie Huckfelt

TREASURER'S REPORT
CASH IN BANK
8/31/25

CASH ON HAND 5/31/25	(250,839.38)
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Receipts	2,297,122.70
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Disbursements	1,803,220.24
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CASH ON HAND 8/31/25	\$243,063.08
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Reimbursements to NWIPDC

EDA	5,360.41
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SHIELD	12,510.61
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NWIRHTF	11,576.45
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NWIRHTF (Flood)	5,000.00
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TICKET TO WORK	1,675.30
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CASH BALANCE 8/31/25	\$279,185.85
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Check #	Date	Vendor	Description	Amount Paid
1074	06/27/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,758.17
1075	06/27/2025	State of Iowa Treasurer	State Taxes	\$667.18
1076	06/27/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$9.67
1077	06/30/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1078	07/11/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,758.36
1079	07/11/2025	State of Iowa Treasurer	State Taxes	\$657.66
1080	07/11/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1081	07/08/2025	Iowa Public Employee Retirement	IPERS	\$7,047.12
1082	07/08/2025	Paycor	Payroll Maintenance	\$281.73
1083	07/25/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,728.74
1084	07/25/2025	State of Iowa Treasurer	State Taxes	\$654.73
1085	07/25/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1086	07/31/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1087	08/08/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1088	08/08/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,030.36
1089	08/08/2025	State of Iowa Treasurer	State Taxes	\$572.14
1090	08/08/2025	Paycor	Payroll Maintenance	\$281.73
1091	08/22/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,852.44
1092	08/22/2025	State of Iowa Treasurer	State Taxes	\$560.62
1093	08/22/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1094	08/29/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1095	09/02/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,852.44
1096	09/02/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1097	09/02/2025	State of Iowa Treasurer	State Taxes	\$560.62
30041	06/20/2025	Advanced Network Professionals (ANP)	Network Maintenance/Consulting/ Monitor & Keyboard	\$992.64
30042	06/20/2025	Austin & Shyanne Johnson	DRHAP Grant	\$262.10
30043	06/20/2025	Copper Cottage	DRHAP Grant	\$410.70
30044	06/20/2025	Ethan & Lanae Brummel	DRHAP Grant	\$2,017.16
30045	06/20/2025	Jason &Tiffany Halverson	DRHAP Grant	\$2,489.97
30046	06/20/2025	Joseph Nissen & Kimberly Ridgley	DRHAP Grant	\$16,580.76
30047	06/20/2025	Leuthold Plbg, Htg, Elec, Inc	DRHAP Grant	\$3,457.31
30048	06/20/2025	Mario Soriano Torres	DRHAP Grant	\$954.55
30049	06/20/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$1,770.95
30050	06/20/2025	Michael & Michele Vonk	DRHAP Grant	\$11,408.33
30051	06/20/2025	Mr. B's Flooring	DRHAP Grant	\$7,411.85
30052	06/20/2025	Northern Safety Co, Inc	DRHAP Grant	\$111.46
30053	06/20/2025	Pitney Bowes Global Financial Services, Inc	Postage Meter Lease	\$163.53
30054	06/20/2025	Spencer Office Supplies/ JCL Solutions	Canary Paper/ Desk Calendar/ Writing Pads	\$45.67
30055	06/20/2025	Time Management Systems, Inc.	Time Keeping	\$50.00

30056	06/27/2025	Adapt Coatings	DRHAP Grant	\$4,740.00
30057	06/27/2025	AFLAC	Insurance	\$556.64
30058	06/27/2025	Clayton & Joanna Mings	DRHAP Grant	\$260.00
30059	06/27/2025	Darren & Amanda De Groot	DRHAP Grant	\$16,283.96
30060	06/27/2025	David Schmidt	DRHAP Grant	\$412.32
30061	06/27/2025	Delta Dental of Iowa	Dental Insurance	\$511.74
30062	06/27/2025	Eric Schultz Construction	DRHAP Grant	\$8,631.96
30063	06/27/2025	Glen & Donna Tilstra	DRHAP Grant	\$2,119.78
30064	06/27/2025	Jacob's Electric	DRHAP Grant	\$1,121.72
30065	06/27/2025	Jerry French Contracting	DRHAP Grant	\$4,962.64
30066	06/27/2025	Juan Ramon Vasquez	DRHAP Grant	\$24,147.69
30067	06/27/2025	Kansas City Life Insurance	Life Insurance	\$82.40
30068	06/27/2025	Kel Ryan Construction, LLC	DRHAP Grant	\$1,378.97
30069	06/27/2025	Lakes Plumbing & Heating & Cooling	DRHAP Grant	\$2,400.00
30070	06/27/2025	Lance & Casey Baker	DRHAP Grant	\$450.00
30071	06/27/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$1,903.75
30072	06/27/2025	Mary Hughes	DRHAP Grant	\$276.50
30073	06/27/2025	Matthew Kraayenbrink	DRHAP Grant	\$5,000.00
30074	06/27/2025	Michael & Jill Gerking	DRHAP Grant	\$5,843.94
30075	06/27/2025	Mr. B's Flooring	DRHAP Grant	\$2,520.91
30076	06/27/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$495.95
30077	06/27/2025	Sam VonHoldt	DRHAP Grant	\$67.19
30078	06/27/2025	Steven & Lora Hallgren	DRHAP Grant	\$45,000.00
30079	06/27/2025	Steven & Louann Arends	DRHAP Grant	\$13,488.75
30080	06/27/2025	T Square Construction	DRHAP Grant	\$4,380.00
30081	06/27/2025	Toft Electric, Inc	DRHAP Grant	\$154.86
30082	06/27/2025	Tyler Heck & Jaclyn Fear	DRHAP Grant	\$1,375.55
30083	06/27/2025	VISA	Adobe Pro/ Innovative Credit	\$473.19
30084	06/27/2025	VSP Vision Care	Vision Insurance	\$121.42
30085	06/27/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
30086	07/03/2025	Allegiant Technology	Cloudfax Services	\$95.50
30087	07/03/2025	Austin & Shyanne Johnson	DRHAP Grant	\$10,042.10
30088	07/03/2025	B&P Construction LLC	DRHAP Grant	\$9,300.00
30089	07/03/2025	Biddle Electric	DRHAP Grant	\$2,183.60
30090	07/03/2025	Blackbaud Inc.	Software Maintenance (7/1/25- 6/30/26)	\$16,139.09
30091	07/03/2025	Clay County Auditor	Rent	\$2,425.37
30092	07/03/2025	Clayton & Joanna Mings	DRHAP Grant	\$1,713.89
30093	07/03/2025	Dakotah Goodvin & Annie Butler	DRHAP Grant	\$757.04
30094	07/03/2025	DeBerg Concrete, Inc	DRHAP Grant	\$32,953.00
30095	07/03/2025	Denison Drywall Contracting	DRHAP Grant	\$10,841.00
30096	07/03/2025	Erica Smith	DRHAP Grant	\$416.91

30097	07/03/2025	Hawkeye Community College		Postcards/ Postage for TTW	\$353.64
30098	07/03/2025	Joey & Dawn DeBoer		DRHAP Grant	\$4,045.37
30099	07/03/2025	John & Teresa Ingwersen		DRHAP Grant	\$812.09
30100	07/03/2025	Jon & Lori Black		DRHAP Grant	\$617.50
30101	07/03/2025	Jordan & Elizabeth TeGrootenhuis		DRHAP Grant	\$3,630.25
30102	07/03/2025	Kel Ryan Construction, LLC		DRHAP Grant	\$6,544.22
30103	07/03/2025	Kimberly Harken		DRHAP Grant	\$18,281.82
30104	07/03/2025	Matthew Raner		DRHAP Final Inspections/ Mileage	\$72.10
30105	07/03/2025	Michael Raner		Travel/ Cell Phone	\$525.18
30106	07/03/2025	Muddy Creek Contracting LLC		DRHAP Grant	\$5,737.28
30107	07/03/2025	Mueske Electric, Inc		DRHAP Grant	\$12,000.00
30108	07/03/2025	Precision Builders		DRHAP Grant	\$13,951.94
30109	07/03/2025	Scott D Smith Construction		DRHAP Grant	\$4,900.00
30110	07/03/2025	Sharon Britz		DRHAP Grant	\$325.14
30111	07/03/2025	Sidney & Christie Bulthuis		DRHAP	\$73.74
30112	07/03/2025	Speed Printers		Business Cards- Carina	\$47.00
30113	07/03/2025	SRC Overhead Doors		DRHAP Grant	\$5,280.66
30114	07/03/2025	Staci Kleinhesselink		DRHAP Travel	\$78.65
30115	07/03/2025	Steve Thomas Construction		DRHAP Grant	\$2,896.20
30116	07/03/2025	Tiny Treasures Community Daycare Center		EDA-RLF Loan	\$75,000.00
30117	07/08/2025	Jesse Coulson		HM Ops Refresher Classes	\$1,350.00
30118	07/08/2025	Langels Plumbing & Heating		HRPP Payment	\$26,566.00
30119	07/08/2025	Mike Schipper		HM Ops Refresher/ HM Awareness Classes	\$1,800.00
30120	07/08/2025	Northwest Iowa Community College		HM Ops Refresher/ HM Awareness Classes	\$3,395.00
30121	07/08/2025	Safety Through Knowledge		HAZMAT Classes- The Meter Guys	\$16,500.00
30122	07/11/2025	Caswell Plumbing, Heating & AC LLC		DRHAP Grant	\$9,850.00
30123	07/11/2025	CenturyLink		Phones	\$248.00
30124	07/11/2025	Christians Sheet Metal		DRHAP Grant	\$5,478.83
30125	07/11/2025	City of Sioux Center		Sporting Supplies for 5210 Grant	\$24,000.00
30126	07/11/2025	Community Lumber Supply		DRHAP Grant	\$8,558.92
30127	07/11/2025	CornerStone Drywall		DRHAP Grant	\$2,600.00
30128	07/11/2025	CT Home Services		DRHAP Grant	\$7,613.93
30129	07/11/2025	Elwell Electric		DRHAP Grant	\$516.20
30130	07/11/2025	GFC Leasing		Copier Lease	\$967.64
30131	07/11/2025	Glen & Donna Tilstra		DRHAP Grant	\$11,614.04
30132	07/11/2025	GNR PLBG & HVAC LLC		DRHAP Grant	\$12,502.95
30133	07/11/2025	Henry & Kathy Vande Vegte		DRHAP Grant	\$14,942.39
30134	07/11/2025	Joel & Shanee Haberman		DRHAP Grant	\$2,718.66
30135	07/11/2025	Juan Ramon Vasquez		DRHAP Grant	\$771.14
30136	07/11/2025	Kolb Electric		DRHAP Grant	\$1,270.33
30137	07/11/2025	Loren & Lora Kooiman		DRHAP Grant	\$804.63

30138	07/11/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$422.10
30139	07/11/2025	Matthew & Meghan VandeKamp	DRHAP Grant	\$5,344.40
30140	07/11/2025	Meyer Home Improvement	DRHAP Grant	\$2,600.00
30141	07/11/2025	Michael & Ashley Huisman	DRHAP Grant	\$638.99
30142	07/11/2025	Midwest Lumber & Designs	DRHAP Grant	\$1,343.64
30143	07/11/2025	Petty Cash	Board Meeting/ Supplies	\$65.38
30144	07/11/2025	Phillips Electric Inc	DRHAP Grant	\$1,041.68
30145	07/11/2025	Richard & Veronica Doede	DRHAP Grant	\$164.20
30146	07/11/2025	Sears Plumbing	DRHAP Grant	\$1,086.59
30147	07/11/2025	Shannon Services LLC	DRHAP Grant	\$1,434.40
30148	07/11/2025	Spencer Municipal Utilities	Internet	\$100.00
30149	07/11/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
30150	07/11/2025	Travis & Jennifer McCartan	DRHAP Grant	\$798.88
30151	07/18/2025	Advanced Network Professionals (ANP)	Network Maintenance/ GIS Computer/ Consulting	\$2,809.30
30152	07/18/2025	Austin & Dominique Blakespoor	DRHAP Grant	\$2,618.57
30153	07/18/2025	Bullseye Custom Cabinetry	DRHAP Grant	\$2,570.80
30154	07/18/2025	Christopherson Contracting, LLC	DRHAP Grant	\$45,000.00
30155	07/18/2025	Clay County Auditor	Utilities	\$371.27
30156	07/18/2025	Curt & Shelly Johnson	DRHAP Grant	\$5,624.60
30157	07/18/2025	CW Suter Services	DRHAP Grant	\$178.07
30158	07/18/2025	D&K Door, LLC	DRHAP Grant	\$1,629.91
30159	07/18/2025	Dakotah Goodvin & Annie Butler	DRHAP Grant	\$1,791.15
30160	07/18/2025	Darren & Amanda De Groot	DRHAP Grant	\$1,809.33
30161	07/18/2025	Edgar Ramon Zuniga	DRHAP Grant	\$6,001.71
30162	07/18/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$4,887.64
30163	07/18/2025	Henry & Kathy Vande Vegte	DRHAP Grant	\$579.43
30164	07/18/2025	Iowa Association of Councils of Governments	FY2026 Membership Dues	\$4,300.00
30165	07/18/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$121.95
30166	07/18/2025	Matthew Raner	DRHAP Final Inspections/ Mileage	\$116.25
30167	07/18/2025	Mike & Lynndah Long	DRHAP Grant	\$839.16
30168	07/18/2025	Pingel Construction	DRHAP Grant	\$4,600.00
30169	07/18/2025	Richard Truong	Emergency Flood Grant	\$5,000.00
30170	07/18/2025	Russell & Tamara Johnson	DRHAP Grant	\$7,321.46
30171	07/18/2025	Smith Construction	DRHAP Grant	\$75,928.37
30172	07/18/2025	Steve Thomas Construction	DRHAP Grant	\$13,902.41
30173	07/18/2025	Steven & Laura Hallgren	DRHAP Grant	\$5,000.00
30174	07/25/2025	AFLAC	Insurance	\$556.64
30175	07/25/2025	Casey & Stacia Timmer	DRHAP Grant	\$8,555.85
30176	07/25/2025	Charles White	DRHAP Grant	\$1,581.55
30177	07/25/2025	Dakotah Goodvin & Annie Butler	DRHAP Grant	\$377.41
30178	07/25/2025	David Garnjobst	DRHAP Grant	\$373.48

30179	07/25/2025	Delta Dental of Iowa	Dental Insurance	\$511.74
30180	07/25/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$6,327.12
30181	07/25/2025	Eric Schultz Construction	DRHAP Grant	\$33,724.39
30182	07/25/2025	Ethan & Lanae Brummel	DRHAP Grant	\$158.25
30183	07/25/2025	Garry DeLoss	Emergency Flood Grant	\$5,000.00
30184	07/25/2025	Gregg & Kim Stanislav	DRHAP Grant	\$984.91
30185	07/25/2025	Jacob & Allison Newcomb	DRHAP Grant	\$376.32
30186	07/25/2025	Jon & Lori Black	DRHAP Grant	\$658.02
30187	07/25/2025	Kansas City Life Insurance	Life Insurance	\$82.40
30188	07/25/2025	Kim Means	DRHAP Grant	\$158.11
30189	07/25/2025	Kyle Byrne	DRHAP Grant	\$3,835.90
30190	07/25/2025	Mark & Cindi Hinton	Emergency Flood Grant	\$5,000.00
30191	07/25/2025	Michael Schweitzer & Linda Kolpin	DRHAP Grant	\$539.25
30192	07/25/2025	Peralta's Construction & Handyman Services	DRHAP Grant	\$6,380.35
30193	07/25/2025	Quality Backhoe Service LLC	DRHAP Grant	\$3,700.00
30194	07/25/2025	Rock Electric, Inc	DRHAP Grant	\$3,299.44
30195	07/25/2025	Ron & Rita Rice	DRHAP Grant	\$5,000.00
30196	07/25/2025	Sharon Britz	DRHAP Grant	\$715.51
30197	07/25/2025	Siouxland Construction Inc	DRHAP Grant	\$8,206.74
30198	07/25/2025	Steve Thomas Construction	DRHAP Grant	\$900.00
30199	07/25/2025	Steven & Louann Arends	DRHAP Grant	\$1,498.75
30200	07/25/2025	TJohnson Electric, LLC	DRHAP Grant	\$1,146.30
30201	07/25/2025	Travis Nimke's Company	DRHAP Grant	\$4,015.50
30202	07/25/2025	Trina & Mai Truong	DRHAP Grant	\$7,171.91
30203	07/25/2025	Vicki Olson	DRHAP Grant	\$1,369.84
30204	07/25/2025	VISA	Gas/ Portfol Training/ CPR	\$1,387.19
30205	07/25/2025	VSP Vision Care	Vision Insurance	\$121.42
30206	07/25/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
30207	07/25/2025	William & Lori Matthes	DRHAP Grant	\$45,000.00
30208	08/01/2025	Allegiant Technology	Cloudfax Services	\$47.73
30209	08/01/2025	Amy Davis	DRHAP Grant	\$32,453.95
30210	08/01/2025	Andrew & Allyson Helmers	DRHAP Grant	\$1,261.40
30211	08/01/2025	Austin Fox	DRHAP Grant	\$432.95
30212	08/01/2025	Bauer Plumbing & Heating Inc	DRHAP Grant	\$1,650.00
30213	08/01/2025	Builders First Source	DRHAP Grant	\$12,125.38
30214	08/01/2025	Clay County Auditor	Rent	\$2,425.37
30215	08/01/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$6,792.55
30216	08/01/2025	GFC Leasing	GIS Maintenance Cartridge	\$84.00
30217	08/01/2025	Harley & Jeni Oelkers	DRHAP Grant	\$1,638.55
30218	08/01/2025	Henry & Kathy Vande Vegte	DRHAP Grant	\$6,272.34
30219	08/01/2025	Jacob Newcomb	DRHAP Grant	\$376.32

30220	08/01/2025	Katrina Jackson	DRHAP Grant	\$9,996.95
30221	08/01/2025	Leslie Paulson & JVL Corp	DRHAP Grant	\$2,422.20
30222	08/01/2025	Logan & Erin Adams	DRHAP Grant	\$855.26
30223	08/01/2025	Loren & Lora Kooiman	DRHAP Grant	\$4,555.08
30224	08/01/2025	Loring Countertops	DRHAP Grant	\$764.79
30225	08/01/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$286.59
30226	08/01/2025	Michael Raner	Travel/ Cell Phone	\$481.96
30227	08/01/2025	Northrup Construction	DRHAP Grant	\$7,442.00
30228	08/01/2025	Sharon Britz	DRHAP Grant	\$3,934.72
30229	08/01/2025	Smith Construction	DRHAP Grant	\$4,997.14
30230	08/01/2025	Spencer Office Supplies/ JCL Solutions	Manilla Folders/ Adding Machine Tape	\$31.03
30231	08/01/2025	Steve & Leann Black	DRHAP Grant	\$3,010.77
30232	08/01/2025	Steve Thomas Construction	DRHAP Grant	\$3,050.00
30233	08/01/2025	Terry Feeley	DRHAP Grant	\$5,000.00
30234	08/01/2025	Toft Electric, Inc	DRHAP Grant	\$3,019.90
30235	08/08/2025	154i, LLC	Annual Web Hosting	\$420.00
30236	08/08/2025	Barry & Debra Leusink	DRHAP Grant	\$850.11
30237	08/08/2025	CenturyLink	Phones	\$250.16
30238	08/08/2025	Christian & Teresa Tchamada	DRHAP Grant	\$1,025.20
30239	08/08/2025	Christopherson Contracting, LLC	DRHAP Grant	\$5,000.00
30240	08/08/2025	Clay County Auditor	Utilities	\$519.07
30241	08/08/2025	Crone Electric	DRHAP Grant	\$4,010.00
30242	08/08/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$5,000.00
30243	08/08/2025	Eric Schultz Construction	DRHAP Grant	\$10,787.96
30244	08/08/2025	GFC Leasing	Copier Lease	\$945.24
30245	08/08/2025	Glen & Donna Tilstra	DRHAP Grant	\$618.24
30246	08/08/2025	Jason & Carlee Spencer	DRHAP Grant	\$1,201.93
30247	08/08/2025	Jayme & Brooke Rozeboom	DRHAP Grant	\$1,450.14
30248	08/08/2025	Jensen Home Inspection, LLC	Home Inspection- HRPP (Ana Rivera)	\$250.00
30249	08/08/2025	Jon & Lori Black	DRHAP Grant	\$2,669.59
30250	08/08/2025	Katrina Jackson	DRHAP Grant	\$1,850.00
30251	08/08/2025	Kobe & Kylie Lutjens	DRHAP Grant	\$427.63
30252	08/08/2025	Leann Black	DRHAP Grant	\$3,010.77
30253	08/08/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$413.70
30254	08/08/2025	My UpKeeprs	DRHAP Grant	\$5,483.35
30255	08/08/2025	Orris Construction	DRHAP Grant	\$30,500.00
30256	08/08/2025	Pat's Painting	DRHAP Grant	\$535.50
30257	08/08/2025	Rhonda Mial	DRHAP Grant	\$2,213.37
30258	08/08/2025	Sean & Ulrike Brons	DRHAP Grant	\$10,745.00
30259	08/08/2025	Smith Construction	DRHAP Grant	\$5,000.00
30260	08/08/2025	Spencer Municipal Utilities	Internet	\$100.00

30261	08/08/2025	Steve Thomas Construction	DRHAP Grant	\$10,954.03
30262	08/08/2025	Thao & Trina Truong	DRHAP Grant	\$5,000.00
30263	08/08/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
30264	08/08/2025	TJohnson Electric, LLC	DRHAP Grant	\$6,451.06
30265	08/08/2025	Travis & Jennifer McCartan	DRHAP Grant	\$1,342.36
30266	08/08/2025	Tyler & Ashley Christle	DRHAP Grant	\$136.34
30267	08/15/2025	Andy Thiesen Construction	DRHAP Grant	\$869.53
30268	08/15/2025	Austin & Shyanne Johnson	DRHAP Grant	\$4,082.19
30269	08/15/2025	Christians Sheet Metal	DRHAP Grant	\$18,149.26
30270	08/15/2025	Cory Van Schepen	DRHAP Grant	\$1,012.81
30271	08/15/2025	Curt & Shelly Johnson	DRHAP Grant	\$5,224.68
30272	08/15/2025	Darrell & Luanne Todd	DRHAP Grant	\$9,511.60
30273	08/15/2025	Dennis & Juliana Blume	DRHAP Grant	\$2,000.00
30274	08/15/2025	Dustin & Jennifer Miller	DRHAP Grant	\$3,771.49
30275	08/15/2025	Erica Smith	DRHAP Grant	\$131.45
30276	08/15/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$6,144.15
30277	08/15/2025	Grady Builders	DRHAP Grant	\$11,600.00
30278	08/15/2025	Kent & Marcy Nelson	DRHAP Grant	\$29,866.87
30279	08/15/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$413.86
30280	08/15/2025	Matthew & Elizabeth McNea	DRHAP Grant	\$4,261.82
30281	08/15/2025	Ronald Brink	DRHAP Grant	\$264.28
30282	08/15/2025	Sean & Jaclyn Smith	DRHAP Grant	\$6,264.77
30283	08/15/2025	Spencer Office Supplies/ JCL Solutions	Calculator Paper	\$28.46
30284	08/15/2025	Tyler Christle	DRHAP Grant	\$830.31
30285	08/15/2025	Valentine Construction	HRPP Payment- Kelli Hinsch	\$7,500.00
30286	08/22/2025	Amy Davis	DRHAP Grant	\$5,000.00
30287	08/22/2025	Austin Fox	DRHAP Grant	\$1,811.39
30288	08/22/2025	Barry & Debra Leusink	DRHAP Grant	\$964.18
30289	08/22/2025	Brian Mingus	DRHAP Grant	\$2,578.90
30290	08/22/2025	Charles White	DRHAP Grant	\$4,249.28
30291	08/22/2025	Daniel & Theresa McCarty	DRHAP Grant	\$3,130.54
30292	08/22/2025	Gregory & Susan Hauswirth	DRHAP Grant	\$4,233.99
30293	08/22/2025	Jerry French Contracting	DRHAP Grant	\$549.04
30294	08/22/2025	Juan Ramon Vasquez	DRHAP Grant	\$1,362.79
30295	08/22/2025	Justin & Chelsea Moen	DRHAP Grant	\$15,134.82
30296	08/22/2025	Katrina Brown	DRHAP Grant	\$4,166.20
30297	08/22/2025	Kiers Plumbing & Heating, LLC	DRHAP Grant	\$12,031.19
30298	08/22/2025	Kim Means	DRHAP Grant	\$172.74
30299	08/22/2025	Lester Earl Sennert	DRHAP Grant	\$391.32
30300	08/22/2025	Logan & Erin Adams	DRHAP Grant	\$381.08
30301	08/22/2025	Mr. B's Flooring	DRHAP Grant	\$7,135.79

30302	08/22/2025	My UpKeeprs	DRHAP Grant	\$3,641.91
30303	08/22/2025	October Trimble & Gary Brown Electric	HRPP Payment- October Trimble	\$21,194.00
30304	08/22/2025	Ronald & Rita Rice & Jose Henriquez, LLC	DRHAP Grant	\$5,000.00
30305	08/22/2025	Sean & Ulrike Brons	DRHAP Grant	\$1,345.91
30306	08/22/2025	Tri-State Drywall	DRHAP Grant	\$7,218.00
30307	08/22/2025	Vicki Olson	DRHAP Grant	\$3,299.44
30308	08/29/2025	Advanced Network Professionals (ANP)	Network Maintenance/ Display Adapter/ Adobe Pro Consulting	\$420.99
30309	08/29/2025	AFLAC	Insurance	\$556.64
30310	08/29/2025	CML Properties, LLC	DRHAP Grant	\$2,295.00
30311	08/29/2025	Delta Dental of Iowa	Dental Insurance	\$511.74
30312	08/29/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$2,356.65
30313	08/29/2025	Jensen Home Inspection, LLC	Home Inspections-Brenda Finch & Kelli Hinsch	\$500.00
30314	08/29/2025	Kansas City Life Insurance	Life Insurance	\$82.40
30315	08/29/2025	Katrina Brown	DRHAP Grant	\$462.91
30316	08/29/2025	Kevin & Ashley Roberts	DRHAP Grant	\$1,109.84
30317	08/29/2025	Kruse Natural Stone & Tile, Inc	DRHAP Grant	\$591.18
30318	08/29/2025	Mario Soriano Torres	DRHAP Grant	\$1,078.62
30319	08/29/2025	Mary Hughes	DRHAP Grant	\$513.98
30320	08/29/2025	Peralta's Construction & Handyman Services	DRHAP Grant	\$12,376.21
30321	08/29/2025	Richard & Veronica Doede	DRHAP Grant	\$308.35
30322	08/29/2025	Sears Plumbing	DRHAP Grant	\$3,210.00
30323	08/29/2025	Spencer Trophy & Awards	Plaque- Art Hamrick	\$59.35
30324	08/29/2025	Steve Thomas Construction	DRHAP Grant	\$9,835.00
30325	08/29/2025	TDH Construction, LLC	DRHAP Grant	\$633.93
30326	08/29/2025	Ten-Kredit Electric, Inc	DRHAP Grant	\$487.50
30327	08/29/2025	Terry Feeley	DRHAP Grant	\$1,799.71
30328	08/29/2025	Travis Nimke's Construction	DRHAP Grant	\$7,699.10
30329	08/29/2025	VISA	Gas/ Adobe Pro/ Car Maintenance	\$1,342.64
30330	08/29/2025	VSP Vision Care	Vision Insurance	\$121.42
30331	08/29/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
30332	08/29/2025	William & Lori Matthes	DRHAP Grant	\$5,000.00
30333	09/05/2025	Brian Cizek & Lianne Hicks	DRHAP Grant	\$100.00
30334	09/05/2025	Dirt Dawg Builders	DRHAP Grant	\$840.00
30335	09/05/2025	Elwell Electric	DRHAP Grant	\$5,310.00
30336	09/05/2025	Halma Construction	DRHAP Grant	\$13,270.00
30337	09/05/2025	Jacob Newcomb	DRHAP Grant	\$350.33
30338	09/05/2025	Jensen Home Inspection, LLC	Home Inspection- HRPP (October Trimble)	\$250.00
30339	09/05/2025	Justin & Chelsea Moen	DRHAP Grant	\$5,000.00
30340	09/05/2025	Katrina Jackson	DRHAP Grant	\$7,425.64
30341	09/05/2025	Keith Johnson	DRHAP Grant	\$2,262.76
30342	09/05/2025	Kent & Marcy Nelson	DRHAP Grant	\$5,903.64

30343	09/05/2025	Loren & Lora Kooiman	DRHAP Grant	\$2,351.48
30344	09/05/2025	Matthew & Erika Brossard	DRHAP Grant	\$13,957.29
30345	09/05/2025	Michael & Ashley Huisman	DRHAP Grant	\$8,303.70
30346	09/05/2025	Michael Raheer	Travel/ Cell Phone	\$479.03
30347	09/05/2025	Pingel Construction	DRHAP Grant	\$4,500.00
30348	09/05/2025	Rock Valley Plumbing, Inc	DRHAP Grant	\$743.30
30349	09/05/2025	Staci Kleinhesselink	DRHAP Travel	\$224.90

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