



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

March 19, 2026 9:00 AM

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

1. Regional Planning Affiliation Meeting
 - I. Open Public Hearing on Amendments to 2026-2029 Transportation Improvement Program of Bridge Project in Rock Rapids and Lyon County
 - II. Close Public Hearing
 - III. Call Meeting to Order
 - IV. Approval of Minutes of Previous Meeting
 - V. New Business
 1. Approve Amendment to 2026-2029 TIP of Bridge Project in Rock Rapids and Lyon County
 - 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 February
 - V. Approval of Bills Paid Since Last Meeting
 - VI. Old Business
 1. Planning Division Reports
 2. Nominating Committee
 3. Depository Resolution
 4. Appointment of Non-Elected Officials
 - A. O'Brien Co
 - B. Osceola Co
 - C. Palo Alto Co
 5. Contract Status Report
 - VII. New Business
 1. Miscellaneous

Set Next Meeting Date and Adjournment

NWIPDC Committees

2025-2026

EXECUTIVE

Open (B.V.)
Amy Moser (Clay Cities)
Mark Campbell (Dickinson)

Penny Clayton (Emmet Cities)
Doug VanderBosch (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 2025 – 2026

Chairman
Vice Chairman
Secretary/Treasurer

Dan Altena
Barb Rohwer
Jackie Huckfelt

Minutes of the NWIPDC Policy Council Meeting
December 18, 2025

The meeting was called to order by Chairman Dan Altena at 9:08 AM after a short Transportation Affiliation meeting. Present at the meeting were:

Buena Vista County: Dave Derragon and Kelly Snyder
Clay County: Art Hamrick
Dickinson County: W.C. Leupold
Emmet County: Tim Schumacher, Penny Clayton & Lexie Ruter
Lyon County:
O'Brien County: Marjean Westerman
Osceola County: Andre Abadie and Mike Schulte
Palo Alto County: Kim Kibbie and Roger Faulstick
Sioux County: Dan Altena

Others attending were: Ted Kourousis, Executive Director and Jackie Huckfelt, NWIPDC staff. Sherry Titterington, Williams & Company was also in attendance.

Kourousis introduced Sherry Titterington from Williams & Co. Titterington presented the FY 2025 Audit. Titterington stated that Huckfelt sent a copy of the audit report and the representation letter with the agenda. She stated that there was nothing material in the report and that there were no disagreements between their staff and ours. Titterington thanked Kourousis and Huckfelt for their cooperation during the audit.

Titterington discussed the report and asked if anyone had any questions or comments.

Titterington told the Board that, in her opinion, the Management Discussion and Analysis written by Kourousis was the best and most informative part of the audit as far as explaining what went on with the agency throughout the year.

With there being no more questions, a motion was made by Clayton, seconded by Ruter to approve the FY25 Audit as presented. Motion carried.

The minutes of the September meeting were presented for approval. Motion was made by Hamrick, seconded by Snyder to approve the minutes. Motion carried.

Communications: Kourousis stated that we recently received an email from USDA stating that they had a Grant for Homeowners still needing assistance with flood related things in the amount of \$44,000. Huckfelt forwarded the email to our Cities and Counties and also the Policy Council members.

The Treasurer's report through November was read by Huckfelt, reflecting a cash balance of \$256,546.13. A motion was made by Schumacher to approve the report as read, seconded by Schulte. Motion carried.

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

Old Business:

1. Planning Division Reports:

Darren reported the following:

Sanborn Kids Express Daycare was awarded \$600,000 in CDBG funds to expand its operations. A 6,000 SF wing of Prairie View Nursing Home will be renovated for a new daycare facility. Completed Environmental Assessment. Going through the release of funds process with public comment periods to start next week.

Primghar Wastewater Treatment project is completed. Working on closing the CDBG project out.

Ruthven Water Treatment project is over 75% completed.

Rock Valley Well No. 10 project is finished with construction. Will be working on closing this project out.

Sioux Center Family Crisis Center completed construction. They will need to complete an LMI survey and will be working on closing out the project over the next couple of months.

Working on Zoning Amendments for Arnolds Park Zoning Ordinance.

Working with Orleans on two (2) subdivisions in Orleans.

Working with Orleans on Zoning amendments.

Worked on Nuisance Abatement with Inwood and Larchwood.

Preliminary discussion with Rock Rapids and Sioux Center on potential CDBG infrastructure projects.

Worked on Zoning for Superior New Cooperative fertilizer plant.

Staci Reported the following:

- Disaster Recovery Housing Assistance Program-Very busy with disaster recovery claims as the deadline of 12/31/25 approaches. There is a process to request an extension to 6/5/26 so I have been busy approving extension requests and filing final claims for those trying to finish up. As they finish, we are processing the final Retention Agreements and doing final inspections of their properties. We still currently have 130 homes with DRHAP grants still open in the program. I have processed/approved 57 extension requests thus far with more coming in each day.
- Housing Trust Fund-I have transitioned to working on this program. We have applications coming in each week. We have 14 loans to be approved at the HTF Board Meeting later this morning totaling \$174,841.92. We have applied and been approved for 2026 funding.
- Ticket to Work-37 tickets assigned. We just started a new marketing campaign and so everyone who has a ticket available in my area receives a text message and if they respond they are interested, I follow up with a phone call. 22 of the ticket holders are employed and 3 are in a training program.
- 5210 Healthy Initiatives Grant-Sioux Center did receive \$7500 for year 2 which was reduced due to federal budget cuts. I am working with Scott Wynja on writing an Action Plan for this funding for healthy initiatives in Sioux Center.
- Attend CDBG training and testing monthly.

Carina reported the following;

Finalized the Wahpeton Comprehensive Land Use Plan and attended multiple meetings in Wahpeton during October, as well as meetings in Orleans and Arnolds Park. Ongoing monthly CDBG training and attendance at TAC and LEPC meetings. The Passenger Transportation Plan was completed, and additional meetings with Rides and RPA Ames quarterly meeting. Further responsibilities included updating maps and assisting with DRHAP by following up with individuals who had not submitted required receipts. Also working on updating the City of Rock Rapids Plan.

Michael reported the following:

- CPR/AED Recertifications
- Confined Spaces Refresher / with Hands on Exercise with Local Fire Dept.
- Fall Protection Policy Development & Training
- Office Inspections

- Workplace Inspections
- OSHA Protocol Handouts
- Snowplow Safe Operations
- Slips, Trips, & Falls

Along with attending Monthly Safety Committee meetings, Fire Drills

New Employee Training, Dealing with Construction, & Industrial Hygiene Issues

New Construction Projects, and the Placement of Eye Washes, Fire Extinguisher

2. Contract Status Report: There was one new contract presented for informational purposes only.

New Business:

1. Plaque Presentation. Kourousis presented Art Hamrick with a plaque of appreciation and thanked him for his years of service as Chairman on the NWIPDC Policy Council.
2. Employee Termination. Kourousis reported that Kristin Westerman had been terminated from NWIPDC as of 10/27/25 due to her job performance.
3. Miscellaneous. Kourousis and Huckfelt wished the Policy Council a very Merry Christmas and a Happy New Year!

With there being no more discussion, the next meeting was scheduled for March 19, 2026 at 9:00 AM. A motion was made by Schulte seconded by Hamrick to adjourn. The meeting adjourned at 9:44 AM.

Respectfully submitted,



Jackie Huckfelt

TREASURER'S REPORT
CASH IN BANK
2/28/26

CASH ON HAND 11/30/25	\$ 340,641.27
Receipts	1,112,481.92
Disbursements	1,093,775.65
CASH ON HAND 2/28/26	\$359,347.54
 <u>Reimbursements to NWIPDC</u>	
EDA	6,885.81
SHIELD	14,876.38
HAZMAT	1,800.00
NWIRHTF	4,881.50
TICKET TO WORK	2,899.98
CASH BALANCE 2/28/26	\$390,691.21

Check #	Date Paid	Vendor	Description	Amount Paid
1132	12/23/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,923.14
1133	12/23/2025	Iowa Workforce Development-UI	Unemployment Taxes	\$2.19
1134	12/23/2025	State of Iowa Treasurer	State Taxes	\$570.46
1135	12/31/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$714.32
1136	12/31/2025	Paycor	Payroll Maintenance	\$201.50
1137	01/08/2026	Farmers Trust & Savings Bank	Payroll Taxes	\$4,845.74
1138	01/08/2026	Iowa Public Employee Retirement	IPERS	\$28,369.44
1139	01/08/2026	Iowa Workforce Development-UI	Unemployment Taxes	\$20.08
1140	01/08/2026	State of Iowa Treasurer	State Taxes	\$552.30
1141	01/09/2026	Time Management Systems, Inc.	Time Keeping	\$50.00
1142	01/09/2026	Paycor	Payroll Maintenance	\$281.73
1143	01/23/2026	Farmers Trust & Savings Bank	Payroll Taxes	\$4,927.67
1144	01/23/2026	Iowa Workforce Development-UI	Unemployment Taxes	\$20.17
1145	01/23/2026	State of Iowa Treasurer	State Taxes	\$563.59
1146	01/23/2026	GFC Leasing	Copier Lease	\$967.99
1147	01/29/2026	Farmers Trust & Savings (HSA)	HSA Deposits	\$450.00
1148	02/06/2026	Farmers Trust & Savings Bank	Payroll Taxes	\$4,898.71
1149	02/06/2026	Iowa Workforce Development-UI	Unemployment Taxes	\$20.17
1150	02/06/2026	State of Iowa Treasurer	State Taxes	\$559.56
1151	02/06/2026	Time Management Systems, Inc.	Time Keeping	\$50.00
1152	02/12/2026	Iowa Public Employee Retirement	IPERS	\$6,289.83
1153	02/12/2026	Paycor	Payroll Maintenance	\$281.73
1154	02/19/2026	Farmers Trust & Savings Bank	Payroll Taxes	\$5,664.14
1155	02/19/2026	Iowa Workforce Development-UI	Unemployment Taxes	\$23.25
1156	02/19/2026	State of Iowa Treasurer	State Taxes	\$648.59
1157	02/20/2026	GFC Leasing	Copier Lease	\$967.99
1158	02/20/2026	Time Management Systems, Inc.	Time Keeping	\$97.50
1159	02/25/2026	Farmers Trust & Savings (HSA)	HSA Deposits	\$450.00
1160	03/05/2026	Farmers Trust & Savings Bank	Payroll Taxes	\$5,664.15
1161	03/05/2026	Iowa Workforce Development-UI	Unemployment Taxes	\$22.02
1162	03/05/2026	State of Iowa Treasurer	State Taxes	\$648.59
1163	03/05/2026	Time Management Systems, Inc.	Time Keeping	\$60.00
30708	12/19/2025	Advanced Network Professionals (ANP)	Network Maintenance	\$853.20
30709	12/19/2025	Andrew & Marilyn McGaffin	DRHAP Grant	\$4,005.02
30710	12/19/2025	Brian & Michele Dirkx	DRHAP Grant	\$3,580.77
30711	12/19/2025	Christians Sheet Metal	DRHAP Grant	\$3,780.53

30712	12/19/2025	Cory Van Schepen	DRHAP Grant	\$8,889.10
30713	12/19/2025	CW Suter Services	DRHAP Grant	\$3,590.56
30714	12/19/2025	David & Laura Schaefer	DRHAP Grant	\$1,128.16
30715	12/19/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$5,624.00
30716	12/19/2025	Jason & Kerri Dandy	DRHAP Grant	\$764.27
30717	12/19/2025	John & Brenda Veldman	DRHAP Grant	\$1,909.95
30718	12/19/2025	Jordan & Elizabeth TeGrootenhuis	DRHAP Grant	\$5,413.79
30719	12/19/2025	Jose US Henriquez Construction	DRHAP Grant	\$6,900.00
30720	12/19/2025	Joseph Nissen & Kimberly Ridgley	DRHAP Grant	\$8,565.72
30721	12/19/2025	Juan Ramon Vasquez	DRHAP Grant	\$346.29
30722	12/19/2025	Kent & Marcy Nelson	DRHAP Grant	\$2,493.44
30723	12/19/2025	Kim Means	DRHAP Grant	\$480.00
30724	12/19/2025	LaVonne Peters	DRHAP Grant	\$45,000.00
30725	12/19/2025	Lyle & Angela Youngdahl	DRHAP Grant	\$2,574.14
30726	12/19/2025	Michael & Michele Vonk	DRHAP Grant	\$5,000.00
30727	12/19/2025	Mike & Lynnadah Long	DRHAP Grant	\$3,374.49
30728	12/19/2025	Mike's Plumbing & Heating	DRHAP Grant	\$1,938.14
30729	12/19/2025	Pitney Bowes Global Financial Services, Inc	Postage Meter Lease	\$163.53
30730	12/19/2025	SCI Communications, Inc	DRHAP Grant	\$250.00
30731	12/19/2025	Sharon Britz	DRHAP Grant	\$122.92
30732	12/19/2025	Spencer Office Supplies/ JCL Solutions	Desk Calendars	\$82.26
30733	12/19/2025	Toft Electric, Inc	DRHAP Grant	\$5,793.05
30734	12/24/2025	AFLAC	Insurance	\$556.64
30735	12/24/2025	Cory Van Schepen	DRHAP Grant	\$1,171.33
30736	12/24/2025	David Schmidt	DRHAP Grant	\$1,017.44
30737	12/24/2025	Delta Dental of Iowa	Dental Insurance	\$470.52
30738	12/24/2025	Donald & Valerie Bonney	DRHAP Grant	\$972.19
30739	12/24/2025	Eric Schultz Construction	DRHAP Grant	\$25,983.20
30740	12/24/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$878.47
30741	12/24/2025	GFC Leasing	Copier Lease	\$967.99
30742	12/24/2025	Jacob Newcomb	DRHAP Grant	\$1,998.81
30743	12/24/2025	Jason & Kerri Dandy	DRHAP Grant	\$9,999.99
30744	12/24/2025	Jesus Granillo Hernandez & Wendy Vargas	DRHAP Grant	\$264.41
30745	12/24/2025	Jon & Lori Black	DRHAP Grant	\$413.17
30746	12/24/2025	Juan Ramon Vasquez	DRHAP Grant	\$1,939.62
30747	12/24/2025	Kansas City Life Insurance	Life Insurance	\$69.27
30748	12/24/2025	Matthew & Kimberly Schuver	DRHAP Grant	\$3,505.43

30749	12/24/2025	Mr. B's Flooring	DRHAP Grant	\$6,982.83
30750	12/24/2025	Pingel Construction	DRHAP Grant	\$8,750.00
30751	12/24/2025	Shannon Services LLC	DRHAP Grant	\$339.25
30752	12/24/2025	Steve Thomas Construction	DRHAP Grant	\$1,350.00
30753	12/24/2025	Troy & Jennifer Huisenga	DRHAP Grant	\$262.74
30754	12/24/2025	VISA	Gas/ Adobe Pro/ Innovative Credit	\$735.54
30755	12/24/2025	VSP Vision Care	Vision Insurance	\$106.98
30756	12/24/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$4,720.35
30757	12/31/2025	Angela Nielsen	DRHAP Grant	\$225.00
30758	12/31/2025	Cruz Electric	DRHAP Grant	\$545.02
30759	12/31/2025	CW Suter Services	DRHAP Grant	\$2,497.04
30760	12/31/2025	Edgar Ramon Zuniga	DRHAP Grant	\$2,066.61
30761	12/31/2025	Eric Schultz Construction	DRHAP Grant	\$10,000.00
30762	12/31/2025	Erica Smith	DRHAP Grant	\$212.39
30763	12/31/2025	Glen & Donna Tilstra	DRHAP Grant	\$1,597.00
30764	12/31/2025	Joseph Nissen & Kimberly Ridgley	DRHAP Grant	\$4,827.81
30765	12/31/2025	LaVonne Peters	DRHAP Grant	\$5,000.00
30766	12/31/2025	Lester Earl Sennert	DRHAP Grant	\$235.14
30767	12/31/2025	Matthew & Meghan VandeKamp	DRHAP Grant	\$1,915.54
30768	12/31/2025	Michael & Ashley Huisman	DRHAP Grant	\$864.19
30769	12/31/2025	Staci Kleinhesselink	Travel- DRHAP Grant	\$336.70
30770	12/31/2025	VP Construction, LLC	DRHAP Grant	\$1,900.00
30771	01/09/2026	Allegiant Technology	Cloudfax Services	\$47.87
30772	01/09/2026	Andrew & Marilyn McGaffin	DRHAP Grant	\$234.73
30773	01/09/2026	Auditor of State	Audit Filing Fees	\$175.00
30774	01/09/2026	B&P Construction LLC	DRHAP Grant	\$23,566.70
30775	01/09/2026	Blaine & Tori Johnson	DRHAP Grant	\$1,921.72
30776	01/09/2026	Carpet One Floor & Home	DRHAP Grant	\$488.25
30777	01/09/2026	Casey & Stacia Timmer	DRHAP Grant	\$2,024.73
30778	01/09/2026	CenturyLink	Phones	\$224.49
30779	01/09/2026	Clay County Auditor	Rent/ Utilities	\$2,920.61
30780	01/09/2026	Cory Van Schepen	DRHAP Grant	\$949.51
30781	01/09/2026	Erica Smith	DRHAP Grant	\$389.94
30782	01/09/2026	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$2,894.74
30783	01/09/2026	Garnatz Carpentry, LLC	DRHAP Grant	\$12,927.21
30784	01/09/2026	Gerald & Cynthia Devlaeminck	DRHAP Grant	\$799.56
30785	01/09/2026	Gregory & Susan Hauswirth	DRHAP Grant	\$3,740.90

30786	01/09/2026	Jacob Newcomb	DRHAP Grant	\$259.41
30787	01/09/2026	Jason & Kerri Dandy	DRHAP Grant	\$760.65
30788	01/09/2026	Jon & Lori Black	DRHAP Grant	\$3,727.07
30789	01/09/2026	Juliana Blume	DRHAP Grant	\$84.25
30790	01/09/2026	Kyle Byrne	DRHAP Grant	\$5,050.91
30791	01/09/2026	Michael Raner	Travel/ Cell Phone	\$405.45
30792	01/09/2026	Milford Electric, Inc	DRHAP Grant	\$3,122.90
30793	01/09/2026	Rock Electric, Inc	DRHAP Grant	\$145.32
30794	01/09/2026	Seversen Construction	DRHAP Grant	\$1,863.80
30795	01/09/2026	Spencer Municipal Utilities	Internet	\$100.00
30796	01/09/2026	Wayne & Norma VanWyhe	DRHAP Grant	\$931.97
30797	01/16/2026	Copper Cottage	DRHAP Grant	\$361.13
30798	01/16/2026	Charles White	DRHAP Grant	\$2,850.00
30799	01/16/2026	Copper Cottage	DRHAP Grant	\$361.13
30800	01/16/2026	Daniel Hrubes	DRHAP Grant	\$6,314.85
30801	01/16/2026	Jerry French Contracting	DRHAP Grant	\$1,026.03
30802	01/16/2026	Matthew Raner	Contract Labor- DRHAP	\$127.00
30803	01/16/2026	Michael & Sharon Eckhart	DRHAP Grant	\$533.09
30804	01/16/2026	Midwest Lumber & Designs	DRHAP Grant	\$430.44
30805	01/16/2026	Nolan & Julie VanOtterloo	DRHAP Grant	\$629.00
30806	01/16/2026	Pitney Bowes Reserve Account	Postage for Meter	\$2,000.00
30807	01/16/2026	Precision Electric & Services, LLC	DRHAP Grant	\$4,581.30
30808	01/16/2026	Sharon Britz	DRHAP Grant	\$1,670.57
30809	01/16/2026	Spencer Office Supplies/ JCL Solutions	Plotter Toner Cartridges/ Envelopes	\$477.07
30810	01/16/2026	Travis & Nicole Nimke	DRHAP Grant	\$8,212.11
30811	01/16/2026	Williams & Company P.C.	Final Audit Charges	\$14,700.00
30812	01/23/2026	Advanced Network Professionals (ANP)	Network Maintenance	\$199.95
30813	01/23/2026	AFLAC	Insurance	\$556.64
30814	01/23/2026	Alfredo Ortiz	DRHAP Grant	\$3,337.73
30815	01/23/2026	Daniel Hrubes	DRHAP Grant	\$5,010.46
30816	01/23/2026	Delta Dental of Iowa	Dental Insurance	\$671.60
30817	01/23/2026	Gregory & Susan Hauswirth	DRHAP Grant	\$9,915.70
30818	01/23/2026	Kansas City Life Insurance	Life Insurance	\$65.23
30819	01/23/2026	VSP Vison Care	Vision Insurance	\$106.98
30820	01/23/2026	Wellmark Blue Cross Blue Shield	Health Insurance	\$4,720.35
30821	01/29/2026	Advanced Network Professionals (ANP)	Computer- Lindsay	\$1,850.31
30822	01/29/2026	Andrew & Marilyn McGaffin	DRHAP Grant	\$489.02

30823	01/29/2026	Christians Sheet Metal	DRHAP Grant	\$292.93
30824	01/29/2026	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$117.46
30825	01/29/2026	Juan Ramon Vasquez	DRHAP Grant	\$925.40
30826	01/29/2026	Justin Dawdy	DRHAP Grant	\$2,000.00
30827	01/29/2026	Michael & Cara Suter	DRHAP Grant	\$27,388.08
30828	01/29/2026	Michael & Sharon Eckhart	DRHAP Grant	\$744.65
30829	01/29/2026	Toft Electric, Inc	DRHAP Grant	\$83.45
30830	01/29/2026	VISA	Adobe Pro/ Canva	\$36.19
30831	02/06/2026	Allegiant Technology	Cloudfax Services	\$47.84
30832	02/06/2026	CenturyLink	Phones	\$221.69
30833	02/06/2026	Clay County Auditor	Rent	\$2,425.37
30834	02/06/2026	Jason & Kerri Dandy	DRHAP Grant	\$3,354.00
30835	02/06/2026	Kel Ryan Construction, LLC	DRHAP Grant	\$6,247.44
30836	02/06/2026	Marcus Lumber	DRHAP Grant	\$2,615.32
30837	02/06/2026	Michael & Cara Suter	DRHAP Grant	\$5,153.29
30838	02/06/2026	Michael Raner	Travel/ Cell Phone	\$325.70
30839	02/06/2026	Mr. B's Flooring	DRHAP Grant	\$5,154.79
30840	02/06/2026	SP Heating & Cooling	DRHAP Grant	\$5,959.00
30841	02/06/2026	Spencer Municipal Utilities	Internet	\$100.00
30842	02/06/2026	Spencer Office Supplies/ JCL Solutions	Pens	\$19.99
30843	02/13/2026	Clay County Auditor	Utilities	\$510.61
30844	02/13/2026	Jason & Kerri Dandy	DRHAP Grant	\$1,872.52
30845	02/13/2026	Jason Wernimont Electric	DRHAP Grant	\$386.27
30846	02/20/2026	Advanced Network Professionals (ANP)	Network Maintenance	\$199.95
30847	02/20/2026	Andrew & Marilyn McGaffin	DRHAP Grant	\$3,943.50
30848	02/20/2026	City of Spencer	DRHAP Grant	\$136.00
30849	02/20/2026	David Schmidt	DRHAP Grant	\$514.57
30850	02/20/2026	John & Brenda Veldman	DRHAP Grant	\$5,449.61
30851	02/20/2026	Joshua & Mary Ann Quail	DRHAP Grant	\$25,304.92
30852	02/20/2026	Matthew & Elizabeth McNea	DRHAP Grant	\$381.42
30853	02/20/2026	Matthew & Kimberly Schuver	DRHAP Grant	\$32.55
30854	02/20/2026	Mike Schipper	DRHAP Grant	\$1,800.00
30855	02/20/2026	Pingel Construction	DRHAP Grant	\$5,000.00
30856	02/20/2026	Sharon Britz	DRHAP Grant	\$1,402.00
30857	02/20/2026	VISA	Adobe Pro/ Canva/ Microsoft 365 Licenses	\$868.77
30858	02/27/2026	AFLAC	Insurance	\$556.64
30859	02/27/2026	Andy Thiesen Construction	DRHAP Grant	\$14,530.00

30860	02/27/2026	Austin & Dominique Blakespoor	DRHAP Grant	\$906.27
30861	02/27/2026	David Garnjobst	DRHAP Grant	\$2,917.73
30862	02/27/2026	Delta Dental of Iowa	Dental Insurance	\$722.30
30863	02/27/2026	Garnatz Carpentry, LLC	DRHAP Grant	\$916.50
30864	02/27/2026	Kansas City Life Insurance	Life Insurance	\$78.36
30865	02/27/2026	Mike's Plumbing & Heating	DRHAP Grant	\$4,700.00
30866	02/27/2026	Spencer Office Supplies/ JCL Solutions	Canary Paper/ Desk Calendar	\$22.74
30867	02/27/2026	Steve Thomas Construction	DRHAP Grant	\$1,453.75
30868	02/27/2026	VSP Vison Care	Vision Insurance	\$135.86
30869	02/27/2026	Wellmark Blue Cross Blue Shield	Health Insurance	\$4,720.35
30870	03/06/2026	Alfredo Ortiz	DRHAP Grant	\$2,055.80
30871	03/06/2026	Allegiant Technology	Cloudfax Services	\$47.84
30872	03/06/2026	Andrew & Marilyn McGaffin	DRHAP Grant	\$194.02
30873	03/06/2026	Clay County Auditor	Rent/ Utilities	\$2,956.30
30874	03/06/2026	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$213.11
30875	03/06/2026	Lindsay Kracht	Travel/ Cell Phone	\$66.10
30876	03/06/2026	Matthew & Elizabeth McNea	DRHAP Grant	\$757.66
30877	03/06/2026	Michael & Sharon Eckhart	DRHAP Grant	\$520.32
30878	03/06/2026	Michael Raner	Travel/ Cell Phone	\$466.81
30879	03/06/2026	Petty Cash	Board Meeting/ HDMI Cable- SHIELD	\$32.89
30880	03/06/2026	Pingel Construction	DRHAP Grant	\$5,450.00
30881	03/06/2026	Quail Construction	DRHAP Grant	\$16,414.09
30882	03/06/2026	Spencer Municipal Utilities	Internet	\$100.00
30883	03/06/2026	Spencer Office Supplies/ JCL Solutions	Paper	\$10.50
30884	03/06/2026	Staci Kleinhesselink	Travel- DRHAP / HTF	\$193.74
30885	03/06/2026	Steve Thomas Construction	DRHAP Grant	\$3,161.85

