

Sign Up Sheet

3/27/2025

	NAME	COUNTY	Email
	Dale Arends	BV County	arendsdale@yahoo.com
	Dave Derragon	BV County	derragon@stormlake.org
✓	Kelly Snyder	BV County	ksnyder@bvcountyiowa.com
	Pam Henderson	BV County Alternate	pjhenderson79@gmail.com
✓	Art Hamrick	Clay County	ahamrick@co.clay.ia.us
	George Moriarty	Clay County	georgemoriarty2022@outlook.com
	Steve Bomgaars	Clay County	spencermayor@spenceriowacity.com
✓	W.C. Leupold	Dickinson County	wcleup@mchsi.com
	Gregg Owens	Dickinson County	gregg.owens@cityofspiritlake.org
	Mark Campbell	Dickinson County	mdciniowa@gmail.com
	Lexie Ruter	Emmet County	echamberdirector@gmail.com
	Penny Clayton	Emmet County	p.clayton@cityofestherville.org
	Tim Schumacher	Emmet County	tschumacher87@yahoo.com
✓	Doug VandenBosch	Lyon County	supvdistrict2@co.lyon.ia.us
✓	Jen Smit	Lyon County	econdev@co.lyon.ia.us
	Micah Freese	Lyon County	development@rockrapids.net
✓	Barb Rohwer	O'Brien County	bkrohwer@obriencounty.iowa.gov
	Jim Zeutenhorst	O'Brien County	jimzeut@tcaexpress.net
	Marjean Westerman	O'Brien County	mwesterman@evertek.net
✓	Andre Abadie	Osceola County	aabadie@osceolacoia.org
	Susan Sembach	Osceola County	sibleyclerk@premieronline.net
✓	Mike Schulte	Osceola County	ssmobile@nethtc.net
✓	Roger Faulstick	Palo Alto County	rfaulstick@mchsi.com
	Kim Kibbie	Palo Alto County	kkibbie@emmetsburg.com
		Palo Alto County	
✓	Dan Altena	Sioux County	dana@siouxcounty.org
	Duane Feekes	Sioux County	cityadmin@orangecityiowa.com
	Don Schreur	Sioux County	



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 20, 2025 9:00 AM*

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

1. Regional Planning Affiliation Meeting
 - I. Open Public Hearing- Amendment of FY 2025-2028 Transportation Improvement Program with Dickinson County Bridge project
 - II. Close Public Hearing
 - III. Call Meeting to Order
 - IV. Approval of Minutes of Previous Meeting
 - V. New Business
 1. Approval of amended FFY 2025-2028 TIP
 - 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 Report
 2. Nominating Committee
 3. Depository Resolution
 4. Appointment of Non-Elected Officials
 - A. Clay
 - B. Lyon
 - C. Buena Vista
 5. Contract Status Report
- VII. New Business
 1. Miscellaneous

VIII. 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

Art Hamrick
Dan Altena
Jackie Huckfelt

Minutes of the NWIPDC Policy Council Meeting
December 19, 2024

The meeting was called to order by Chairman Art Hamrick at 9:04 AM. Present at the meeting were:

Buena Vista County:	Kelly Snyder and Dave Derragon
Clay County:	Art Hamrick, Steve Bomgaars and George Moriarty
Dickinson County:	
Emmet County:	Tim Schumacher
Lyon County:	
O'Brien County:	
Osceola County:	Mike Schulte
Palo Alto County:	Roger Faulstick and Kim Kibbie
Sioux County:	Dan Altena

Others attending were: Ted Kourousis, Executive Director, Staci Kleinhesselink, Kristin Westerman, Darren Bumgarner, Alace Welle and Jackie Huckfelt, NWIPDC staff.

Kourousis introduced Sherry Titterington from Williams & Co. Titterington presented the FY 2024 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 Altena, seconded by Schumacher to approve the FY24 Audit as presented. Motion carried.

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

Communications: None

The Treasurer's report through November was read by Huckfelt, reflecting a cash balance of \$184,589.21. Motion was made by Schulte to approve the report as read, seconded by Schumacher. Motion carried.

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

Old Business:

1. Planning Division Reports:

Kristin reported the following:

The Rock Valley Water/Sewer CDBG is underway but work most likely won't start until next spring.

Housing Trust Fund is still taking applications, with our last meeting of the year today. Of the \$300,000 the Trust Fund allocated for the micro-grants to assist flood victims, a little over \$217,000 has been awarded. Will keep the application window open until funding has been spent.

The Home Repair Pilot Program (HRPP) is wrapping up. There has only been one issue between a homeowner and a contractor, but we are hoping they can resolve it.

The Disaster Recovery Housing Assistance Program (DRHAP) takes up the majority of the work load at this time.

Darren reported the following:

Continuing CDBG Administration of three CDBG projects. Sioux Center Family Crisis Center, Primghar Wastewater Treatment Project and Ruthven Water Plant Project. Family Crisis Center is starting construction this month. Primghar Wastewater Treatment Project should be completed within a month or so, and Ruthven's Water Treatment Project will be commencing construction in the near future.

Working on Lyon County Zoning Ordinance update.

Working on City Code Updates for Gruver, Inwood, and Primghar.

Updating Orleans Subdivision Ordinance.

Working with Emmet County to update its wind or wind energy device ordinance. Wind Ordinance was last updated in 2013. There is a need to update it since the industry standards and practices have changed. Turbines are becoming much taller than in 2013.

Assisted Emmet County with a conditional use permit (CUP) application for wind energy devices. The BOA did not approve the CUP application. Wind energy devices are controversial. Lots of energy and emotions against wind energy.

Working with O'Brien County on a potential retrofit of MidAmerican's wind energy devices.
Working through the process of permitting such improvements.

Assisting in the rezoning and subdivision process for 40 acres in Arnolds Park.

Continuing Zoning Administration services.

DRHAP. Did lots of house inspections to determine if owners will qualify and now doing Final Inspections once DRHAP funds have been spent.

Kourousis reported that we hired a temporary employee to help with the DRHAP receipts and checking to see if Contractors are registered with the Department of Labor and call homeowners for proof of payment, etc. Alace (Ace) Welle, from Milford started October 29th.

Kourousis mentioned that the regional STBG and TAP applications would be going out very soon, about a month ahead of the normal date. This was due to some county engineers requesting that as they need to prepare their 5-year county plans sooner than the normal application cycle in April. He also mentioned that the region should be receiving about the same funding as last year, which was about 4.1 million per year for STBG and 400,000 for TAP. This cycle is for the 2026-2029 TIP.

A request was made by the Executive Director to allow staff to have December 24/Christmas Eve as an official paid holiday in appreciation for all the hard work and dedication to assisting flood victims through the DRHAP program. Motion was made by Altena, seconded by Schulte to provide staff with Christmas Eve off as an official holiday. The motion carried unanimously.

2. Contract Status Report: There were no new contracts.

New Business:

1. Miscellaneous. Discussion was had by the board on the current status of the Clay County Connection Trail from Spencer to the Dickinson County Spine Trail. Hamrick provided that the trail was complete and they are hoping to have some kind of dedication "officially" this spring to open the trail. He mentioned that some folks had already been using the trail and the Clay County Board of Supervisors had been receiving all sorts of positive comments about it.

2. With there being no more discussion, the next meeting was scheduled for March 20, 2025 at 9:00 AM. A motion was made by Kibbie seconded by Bomgaars to adjourn. The meeting adjourned at 9:50 AM.

Respectfully submitted,

A handwritten signature in blue ink that reads "Jackie Huckfelt". The signature is written in a cursive, flowing style.

Jackie Huckfelt

TREASURER'S REPORT
CASH IN BANK
2/28/25

CASH ON HAND 11/30/24	-29,256.71
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Receipts	4,582,794.77
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Disbursements	4,430,499.73
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CASH ON HAND 2/28/25	123,038.33
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Reimbursements to NWIPDC

EDA	3,987.55
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SHIELD	12,498.33
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NWIRHTF	10,407.08
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NWIRHTF (Flood)	5,000.00
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TICKET TO WORK	504.76
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CASH BALANCE 2/28/25	\$ 155,436.05
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Check #	Date	Vendor	Description	Amount
1013	12/27/2024	Farmers Trust & Savings Bank	Payroll Taxes	\$5,310.68
1014	12/27/2024	State of Iowa Treasurer	Payroll Taxes	\$906.20
1015	12/31/2024	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,027.64
1016	01/06/2025	Paycor	W2's for 2024	\$154.65
1017	01/09/2025	Paycor	Payroll Maintenance	\$256.00
1018	01/10/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,391.93
1019	01/10/2025	State of Iowa Treasurer	Payroll Taxes	\$633.42
1020	01/24/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,391.93
1021	01/24/2025	State of Iowa Treasurer	Payroll Taxes	\$633.42
1022	01/10/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$22.05
1023	01/24/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$22.05
1026	01/31/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1027	12/27/2024	Iowa Workforce Development-UI	Unemployment Insurance	\$1.17
1029	02/07/2025	State of Iowa Treasurer	Payroll Taxes	\$632.53
1030	02/07/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,385.29
1031	02/07/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$22.03
1032	02/10/2025	Paycor	Payroll Maintenance	\$256.00
1033	01/08/2025	Iowa Public Employee Retirement	IPERS	\$6,828.55
1034	02/07/2025	Iowa Public Employee Retirement	IPERS	\$6,896.96
1035	02/21/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,333.67
1036	02/21/2025	State of Iowa Treasurer	Payroll Taxes	\$625.58
1037	02/21/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$21.83
1038	02/28/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1039	03/03/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,319.13
1040	03/04/2025	State of Iowa Treasurer	Payroll Taxes	\$622.20
1041	03/07/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$21.74
1042	03/10/2025	Iowa Public Employee Retirement	IPERS	\$6,858.44
28994	12/20/2024	Dale & Bev McGuire	DRHAP Grant	\$799.82
28995	12/20/2024	Eric Schultz Construction	DRHAP Grant	\$8,778.41
28996	12/20/2024	Hawkeye Community College	Postcards/Postage for TTW	\$456.42
28997	12/20/2024	Sandra Koldenhoven	DRHAP Grant	\$320.00
28998	12/24/2024	Amie Hughes	DRHAP Grant	\$695.75
28999	12/24/2024	Bryan & Rebecca Christoffer	DRHAP Grant	\$43,134.64
29000	12/24/2024	Chapman Door Company	DRHAP Grant	\$4,717.95
29001	12/24/2024	Consumers Lumber Co	DRHAP Grant	\$13,873.89
29002	12/24/2024	David & Laura Schaefer	DRHAP Grant	\$6,539.78
29003	12/24/2024	Dominguez Construction 316 & Roofing	DRHAP Grant	\$50,000.00
29004	12/24/2024	Doyce & Elissa Hanson	DRHAP Grant	\$778.02

29005		12/24/2024	Garnatz Carpentry, LLC	DRHAP Grant	\$2,362.05
29006		12/24/2024	Joel & Kari Stave	DRHAP Grant	\$12,919.22
29007		12/24/2024	Kruse Natural Stone & Tile, Inc	DRHAP Grant	\$10,114.92
29008		12/24/2024	Lance & Jamie Cushman	DRHAP Grant	\$80.67
29009		12/24/2024	Loren & Lora Kooiman	DRHAP Grant	\$4,609.48
29010		12/24/2024	Lucas Kline	DRHAP Grant	\$16,558.55
29011		12/24/2024	Mario Soriano Torres	DRHAP Grant	\$8,900.00
29012		12/24/2024	Megan Lockey	DRHAP Grant	\$123.03
29013		12/24/2024	Midwest Foundation Repair	DRHAP Grant	\$33,713.64
29014		12/24/2024	Mr. B's Flooring	DRHAP Grant	\$7,761.25
29015		12/24/2024	Nate Irgens & Kaylene Mortensen	DRHAP Grant	\$5,406.24
29016		12/24/2024	Paul & Sheila Salton	DRHAP Grant	\$25,162.76
29017		12/24/2024	Precision Builders	DRHAP Grant	\$7,680.00
29018		12/24/2024	Shane & Shalee VanBemmel	DRHAP Grant	\$47,702.31
29019		12/24/2024	Solid Construction	DRHAP Grant	\$570.00
29020		12/24/2024	Tony Hallett	DRHAP Grant	\$16,257.86
29021		12/24/2024	Tyler Heck & Jaclyn Fear	DRHAP Grant	\$8,509.46
29022		12/24/2024	VH Flooring, LLC	DRHAP Grant	\$12,811.28
29023		12/24/2024	William & Bonita Forbes	DRHAP Grant	\$873.27
29024		12/31/2024	AFLAC	Insurance	\$556.64
29025		12/31/2024	Andrew & Marilyn McGaffin	DRHAP Grant	\$7,623.16
29026		12/31/2024	Bradley Smith	DRHAP Grant	\$2,170.41
29027		12/31/2024	Brennan Office Products	Copier Paper	\$615.29
29028		12/31/2024	Buffalo Ridge Renovations, LLC	DRHAP Grant	\$1,609.90
29029		12/31/2024	Chad & Stacey McGuire	DRHAP Grant	\$386.60
29030		12/31/2024	Chris & Barb Knapp	DRHAP Grant	\$5,097.63
29031		12/31/2024	Chris & Sheri Baker	DRHAP Grant	\$1,113.48
29032		12/31/2024	Consumers Lumber Co	DRHAP Grant	\$2,889.00
29033		12/31/2024	Craig & Rebecca Bontje	DRHAP Grant	\$4,291.63
29034		12/31/2024	CT Home Services	DRHAP Grant	\$2,671.98
29035		12/31/2024	Dale & Bev McGuire	DRHAP Grant	\$823.26
29036		12/31/2024	Delta Dental of Iowa	Dental Insurance	\$480.80
29037		12/31/2024	Denison Drywall Contracting	DRHAP Grant	\$13,206.00
29038		12/31/2024	Edward Kinsley & Precision Builders	Emergency Flood Grant	\$5,000.00
29039		12/31/2024	Everly Construction Co	DRHAP Grant	\$7,211.65
29040		12/31/2024	Garnatz Carpentry, LLC	DRHAP Grant	\$2,381.58
29041		12/31/2024	GFC Leasing	Copier Lease	\$960.30
29042		12/31/2024	Grady Builders	DRHAP Grant	\$24,483.03
29043		12/31/2024	Great Lakes Countertops & Kitchens	DRHAP Grant	\$1,243.65

29044		12/31/2024	Gregory & Susan Hauswirth	DRHAP Grant	\$6,317.42
29045		12/31/2024	Hayden & Kianna Seidel	DRHAP Grant	\$9,253.61
29046		12/31/2024	John & Darla Mantel	DRHAP Grant	\$4,523.09
29047		12/31/2024	Julie Kinsley	DRHAP Grant	\$47,781.00
29048		12/31/2024	Justin & Dena Birchard	DRHAP Grant	\$2,194.88
29049		12/31/2024	Justin & Heather Negen	DRHAP Grant	\$6,067.71
29050		12/31/2024	Kansas City Life Insurance	Life Insurance	\$70.85
29051		12/31/2024	Larry & Shirley Nelson	DRHAP Grant	\$4,768.45
29052		12/31/2024	LeLux Diversified, LLC	DRHAP Grant	\$240.75
29053		12/31/2024	Lino James & Jenna Ramirez	DRHAP Grant	\$6,845.56
29054		12/31/2024	Marjorie Mann & Bradford Mann	DRHAP Grant	\$1,305.99
29055		12/31/2024	Megan Lockey	DRHAP Grant	\$3,000.00
29056		12/31/2024	Meyer Home Improvement	DRHAP Grant	\$5,883.00
29057		12/31/2024	Mr. B's Flooring	DRHAP Grant	\$26,578.15
29058		12/31/2024	Pitney Bowes Global Financial Services, Inc	Postage Meter Lease	\$163.53
29059		12/31/2024	Robert & Michelle Hartzell	DRHAP Grant	\$13,048.35
29060		12/31/2024	Shane & Tarrell Habben	DRHAP Grant	\$9,777.00
29061		12/31/2024	Shawn & Heather VanWyhe	DRHAP Grant	\$6,592.62
29062		12/31/2024	Squatch Construction	DRHAP Grant	\$12,862.56
29063		12/31/2024	TJohnson Electric, LLC	DRHAP Grant	\$136.43
29064		12/31/2024	Top Notch Concrete LLC	DRHAP Grant	\$8,929.32
29065		12/31/2024	Travis & Candace McGuire	DRHAP Grant	\$779.28
29066		12/31/2024	Travis & Jennifer McCartan	DRHAP Grant	\$1,726.71
29067		12/31/2024	Tyler & Mindi Anderson	DRHAP Grant	\$2,411.15
29068		12/31/2024	VISA	Gas/CPR/Adobe Pro/Innovative Credit	\$245.43
29069		12/31/2024	VSP Vision Care	Vision Insurance	\$112.58
29070		12/31/2024	Walstra's Plumbing Heating Cooling	DRHAP Grant	\$11,031.71
29071		12/31/2024	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
29072		01/03/2025	Allegiant Technology	Cloudfax Services	\$47.72
29073		01/03/2025	Austin Fox	DRHAP Grant	\$1,007.87
29074		01/03/2025	Berghorst & Son, Inc	DRHAP Grant	\$30,000.00
29075		01/03/2025	Brett & Jolynne Eilts	DRHAP Grant	\$18,810.10
29076		01/03/2025	Clay County Auditor	Rent	\$2,425.37
29077		01/03/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$20,438.93
29078		01/03/2025	Furniture Mart, Ltd	DRHAP Grant	\$5,338.43
29079		01/03/2025	Harvey's Five Star Roofing	DRHAP Grant	\$17,897.41
29080		01/03/2025	Jeff Katt & Smith Construction	Emergency Flood Grant	\$5,000.00
29081		01/03/2025	Justin & Dena Birchard	DRHAP Grant	\$941.91
29082		01/03/2025	Kevin & Carla Hollenkamp	DRHAP Grant	\$6,952.42

29083		01/03/2025	Loren & Lora Kooiman	DRHAP Grant	\$3,090.00
29084		01/03/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$2,852.18
29085		01/03/2025	Micah & Miranda Kats	DRHAP Grant	\$139.20
29086		01/03/2025	Michael & Rosemary Davis	DRHAP Grant	\$6,355.38
29087		01/03/2025	Mr. B's Flooring	DRHAP Grant	\$4,091.46
29088		01/03/2025	Mulan Chen & Jinxen Wu	DRHAP Grant	\$3,752.58
29089		01/03/2025	Sam VonHoldt	DRHAP Grant	\$67.19
29090		01/03/2025	Supreme Kitchens	DRHAP Grant	\$818.41
29091		01/03/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
29092		01/03/2025	Zechariah & Tina Norgaard	DRHAP Grant	\$9,275.02
29093		01/07/2025	Amy Davis	DRHAP Grant	\$1,366.94
29094		01/07/2025	Auditor of State	Audit Filing Fees for 2024	\$175.00
29095		01/07/2025	CenturyLink	Phones	\$213.00
29096		01/07/2025	Dale & Bev McGuire	DRHAP Grant	\$1,676.16
29097		01/07/2025	Daniel & Theresa McCarty	DRHAP Grant	\$14,785.88
29098		01/07/2025	Denison Drywall Contracting	DRHAP Grant	\$10,192.00
29099		01/07/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$13,625.60
29100		01/07/2025	Elizabeth McDanal	DRHAP Grant	\$1,842.51
29101		01/07/2025	IGL Construction, LLC	DRHAP Grant	\$5,716.63
29102		01/07/2025	Justin & Dena Birchard	DRHAP Grant	\$652.57
29103		01/07/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$667.90
29104		01/07/2025	Michael Raner	Travel/ Cell Phone	\$413.91
29105		01/07/2025	Mr. B's Flooring	DRHAP Grant	\$20,107.12
29106		01/07/2025	October Trimble & Zinnel Roofing	HRPP (Home Repair Pilot Program)	\$13,806.00
29107		01/07/2025	Rachel & Randy Meyer	DRHAP Grant	\$1,488.91
29108		01/07/2025	Ray & Barb Garnatz	DRHAP Grant	\$7,485.09
29109		01/07/2025	Reid & Stacie Beneke	DRHAP Grant	\$7,900.00
29110		01/07/2025	Sean & Ulrike Brons	DRHAP Grant	\$31,918.07
29111		01/07/2025	Shawn & Heather VanWyhe	DRHAP Grant	\$682.28
29112		01/07/2025	Spencer Municipal Utilities	Internet	\$100.00
29113		01/07/2025	Stanislav Construction	DRHAP Grant	\$4,229.26
29114		01/07/2025	Steve Thomas Construction	DRHAP Grant	\$2,797.05
29115		01/07/2025	Thomas & Kathryn Roti	DRHAP Grant	\$8,207.25
29116		01/10/2025	Bill & Amy Gunnerson	DRHAP Grant	\$992.92
29117		01/10/2025	Blaine & Tori Johnson	DRHAP Grant	\$2,341.37
29118		01/10/2025	Brian & Michele Dirks	DRHAP Grant	\$1,763.98
29119		01/10/2025	Builders Millwork & Window	DRHAP Grant	\$858.98
29120		01/10/2025	Chris & Sheri Baker	DRHAP Grant	\$2,133.15
29121		01/10/2025	Curriel Construction & Insulation	DRHAP Grant	\$15,905.02

29122		01/10/2025	Daniel & Dawn Aischelman	DRHAP Grant	\$10,867.80
29123		01/10/2025	Denison Drywall Contracting	DRHAP Grant	\$9,981.00
29124		01/10/2025	Edge Concrete & Finishing	DRHAP Grant	\$1,870.00
29125		01/10/2025	Garage Force	DRHAP Grant	\$5,646.47
29126		01/10/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$6,512.27
29127		01/10/2025	GFC Leasing	Copier Lease	\$945.24
29128		01/10/2025	Heath & Tammy Swanson	DRHAP Grant	\$536.87
29129		01/10/2025	John & Brenda Veldman	DRHAP Grant	\$1,171.10
29130		01/10/2025	John & Marie Kelley	DRHAP Grant	\$4,903.70
29131		01/10/2025	John & Teresa Ingwersen	DRHAP Grant	\$3,819.11
29132		01/10/2025	Larry & Shirley Nelson	DRHAP Grant	\$348.10
29133		01/10/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$316.17
29134		01/10/2025	Michael Schweitzer & Linda Kolpin	DRHAP Grant	\$3,012.56
29135		01/10/2025	Midwest Lumber & Designs	DRHAP Grant	\$2,155.92
29136		01/10/2025	Mr. B's Flooring	DRHAP Grant	\$2,732.63
29137		01/10/2025	Nathan & Ashley Kruse	DRHAP Grant	\$395.54
29138		01/10/2025	Paul & Sheila Salton	DRHAP Grant	\$4,750.00
29139		01/10/2025	Richard & Veronica Doede	DRHAP Grant	\$272.08
29140		01/10/2025	Rock Valley Plumbing, Inc	DRHAP Grant	\$5,040.30
29141		01/10/2025	Seversen Construction	DRHAP Grant	\$5,261.67
29142		01/10/2025	Site Services	DRHAP Grant	\$2,960.00
29143		01/10/2025	TJohnson Electric, LLC	DRHAP Grant	\$2,954.01
29144		01/10/2025	Tom & Marianne Fuchsen	DRHAP Grant	\$8,983.67
29145		01/10/2025	Travis & Candace McGuire	DRHAP Grant	\$380.96
29146		01/10/2025	Vander Zwaag Home Improvements, LLC	DRHAP Grant	\$4,948.49
29147		01/10/2025	Wade & Abbie VanderMaten	DRHAP Grant	\$50.00
29148		01/14/2025	Clay County Auditor	Utilities	\$350.13
29149		01/14/2025	Daniel & Dawn Aischelman	DRHAP Grant	\$524.79
29150		01/14/2025	Edgar Ramon Zuniga	DRHAP Grant	\$28,803.91
29151		01/14/2025	Elite Crete LLC	DRHAP Grant	\$2,500.00
29152		01/14/2025	Hilltop Custom Cabinetry & Furniture	DRHAP Grant	\$47,165.34
29153		01/14/2025	Shawn & Heather VanWyhe	DRHAP Grant	\$122.43
29154		01/14/2025	Steve Thomas Construction	DRHAP Grant	\$12,315.00
29155		01/14/2025	Sylvia Dehrkoop	DRHAP Grant	\$1,000.00
29156		01/14/2025	Wayne & Norma VanWyhe	DRHAP Grant	\$3,017.26
29157		01/14/2025	Zechariah & Tina Norgaard	DRHAP Grant	\$504.90
29158		01/17/2025	Anthony & Kristin Kenny	DRHAP Grant	\$1,358.04
29159		01/17/2025	Blaine & Tori Johnson	DRHAP Grant	\$921.43
29160		01/17/2025	Bryan & Rebecca Christoffer	DRHAP Grant	\$6,865.36

29161		01/17/2025	Caswell Plumbing, Heating & AC LLC	DRHAP Grant	\$9,800.00
29162		01/17/2025	Doyce & Elissa Hanson	DRHAP Grant	\$4,985.73
29163		01/17/2025	Huynh Nguyen & Tai Chuong	DRHAP Grant	\$32,013.38
29164		01/17/2025	Jason & Carlee Spencer	DRHAP Grant	\$2,432.47
29165		01/17/2025	Kevin & Carla Hollenkamp	DRHAP Grant	\$5,648.37
29166		01/17/2025	Kolb Electric	DRHAP Grant	\$805.21
29167		01/17/2025	Lee & Brenda Miller	DRHAP Grant	\$18,382.88
29168		01/17/2025	Nathan & Erica Harmsen	DRHAP Grant	\$2,834.66
29169		01/17/2025	Precision Builders	DRHAP Grant	\$6,213.68
29170		01/17/2025	Shawn & Heather VanWyhe	DRHAP Grant	\$308.38
29171		01/17/2025	Thrasher Foundation Repair	DRHAP Grant	\$9,729.89
29172		01/17/2025	TJohnson Electric, LLC	DRHAP Grant	\$560.00
29173		01/17/2025	Valley Excavating, Inc	DRHAP Grant	\$3,090.34
29174		01/24/2025	A'Dryan Evans	DRHAP Grant	\$19,502.05
29175		01/24/2025	Advanced Network Professionals (ANP)	Payroll Maintenance	\$180.00
29176		01/24/2025	Amy Davis	DRHAP Grant	\$6,685.20
29177		01/24/2025	Angela Nielsen	DRHAP Grant	\$30,871.13
29178		01/24/2025	Austin Fox	DRHAP Grant	\$566.08
29179		01/24/2025	Bill & Amy Gunnerson	DRHAP Grant	\$653.38
29180		01/24/2025	Bradley Smith	DRHAP Grant	\$4,617.83
29181		01/24/2025	Brennan Office Products	Binder Clips/Legal Pads/ Pens	\$83.95
29182		01/24/2025	Busse Plumbing, Heating & A/C, Inc	DRHAP Grant	\$9,965.00
29183		01/24/2025	Chris & Barb Knapp	DRHAP Grant	\$3,439.17
29184		01/24/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$1,341.74
29185		01/24/2025	Deanne Sutherland	DRHAP Grant	\$3.42
29186		01/24/2025	Denison Drywall Contracting	DRHAP Grant	\$7,460.00
29187		01/24/2025	Edgar Ramon Zuniga	DRHAP Grant	\$5,615.19
29188		01/24/2025	Elwell Electric	DRHAP Grant	\$1,285.62
29189		01/24/2025	Erica Smith	DRHAP Grant	\$74.53
29190		01/24/2025	Honey-Do Repairs	DRHAP Grant	\$20,806.05
29191		01/24/2025	Jayne & Brooke Rozeboom	DRHAP Grant	\$19,760.58
29192		01/24/2025	Jensen Home Inspection, LLC	Home Inspection	\$250.00
29193		01/24/2025	Joshua & Alison Munter	DRHAP Grant	\$11,473.16
29194		01/24/2025	Justin & Dena Birchard	DRHAP Grant	\$533.75
29195		01/24/2025	Katrina Jackson	DRHAP Grant	\$24,672.45
29196		01/24/2025	Leuthold Plbg, Htg, Elec, Inc	DRHAP Grant	\$531.30
29197		01/24/2025	Meyer Home Improvement	DRHAP Grant	\$2,500.00
29198		01/24/2025	Michael & Amber VanDriel	DRHAP Grant	\$402.21
29199		01/24/2025	Michael & Ashley Huisman	DRHAP Grant	\$1,277.80

29200	01/24/2025	Miller Plumbing & Heating	DRHAP Grant	\$1,057.28
29201	01/24/2025	Robert & Michelle Hartzell	DRHAP Grant	\$12,589.03
29202	01/24/2025	Shawn & Heather VanWyhe	DRHAP Grant	\$1,929.14
29203	01/24/2025	Steven Nunley & L&J Dream Builders	DRHAP Grant	\$32,825.00
29204	01/24/2025	Ted & Connie Bjorklund	DRHAP Grant	\$27,724.33
29205	01/24/2025	Ten-Kredit Electric, Inc	DRHAP Grant	\$4,515.42
29206	01/24/2025	Thrasher Foundation Repair	DRHAP Grant	\$9,171.20
29207	01/24/2025	Travis & Jennifer McCartan	DRHAP Grant	\$2,462.18
29208	01/24/2025	Williams & Company P.C.	Final Audit Charges	\$5,500.00
29209	01/28/2025	AFLAC	Insurance	\$556.64
29210	01/28/2025	Austin & Shyanne Johnson	DRHAP Grant	\$3,563.74
29211	01/28/2025	Brentwood Roofing & Construction	DRHAP Grant	\$470.00
29212	01/28/2025	Caswell Plumbing, Heating & AC LLC	DRHAP Grant	\$4,874.64
29213	01/28/2025	Christians Sheet Metal	DRHAP Grant	\$6,650.00
29214	01/28/2025	Closets-N-More	DRHAP Grant	\$659.00
29215	01/28/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$350.94
29216	01/28/2025	Delta Dental of Iowa	Dental Insurance	\$480.80
29217	01/28/2025	DRG Mechanical	DRHAP Grant	\$1,280.00
29218	01/28/2025	Esteban & Jayden Sias	DRHAP Grant	\$64.72
29219	01/28/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$3,489.28
29220	01/28/2025	Jon & Kelsey Van Egdorn	DRHAP Grant	\$484.74
29221	01/28/2025	Kansas City Life Insurance	Life Insurance	\$70.85
29222	01/28/2025	Lee & Brenda Miller	DRHAP Grant	\$3,125.89
29223	01/28/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$1,085.53
29224	01/28/2025	Midwest Concrete & Escavating	DRHAP Grant	\$26,084.00
29225	01/28/2025	Mr. B's Flooring	DRHAP Grant	\$20,589.09
29226	01/28/2025	Petty Cash	File Folders/ Board Meeting	\$56.97
29227	01/28/2025	Stanislav Construction	DRHAP Grant	\$3,103.68
29228	01/28/2025	Troy & Jacinda Halverson	DRHAP Grant	\$824.32
29229	01/28/2025	VH Flooring, LLC	DRHAP Grant	\$10,641.89
29230	01/28/2025	VISA	Gas/ Adobe Pro	\$77.19
29231	01/28/2025	VSP Vison Care	Vision Insurance	\$112.58
29232	01/28/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
29233	01/28/2025	Zechariah & Tina Norgaard	DRHAP Grant	\$2,192.76
29234	01/31/2025	Adapt Coatings	DRHAP Grant	\$15,703.50
29235	01/31/2025	Blaine & Tori Johnson	DRHAP Grant	\$11,825.91
29236	01/31/2025	Blake & Sarah Diekmann	DRHAP Grant	\$394.83
29237	01/31/2025	Brian Schroeder Construction, LLC	DRHAP Grant	\$31,175.00
29238	01/31/2025	Christian & Teresa Tchamada	DRHAP Grant	\$7,881.82

29239		01/31/2025	Clayton & Julie Carstens	DRHAP Grant	\$4,931.52
29240		01/31/2025	D&T Insulation	DRHAP Grant	\$1,871.00
29241		01/31/2025	David & Nancy Olivier	DRHAP Grant	\$27,295.68
29242		01/31/2025	De Jong Construction, Inc	DRHAP Grant	\$6,725.25
29243		01/31/2025	Doug & Melissa Vollink	DRHAP Grant	\$36,982.89
29244		01/31/2025	Doyce & Elissa Hanson	DRHAP Grant	\$1,020.82
29245		01/31/2025	Edgar Ramon Zuniga	DRHAP Grant	\$328.58
29246		01/31/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$5,086.24
29247		01/31/2025	Greg & Rita Hoffman	DRHAP Grant	\$7,784.81
29248		01/31/2025	IGL Construction, LLC	DRHAP Grant	\$36,934.11
29249		01/31/2025	Jayne & Brooke Rozeboom	DRHAP Grant	\$1,669.98
29250		01/31/2025	Jeanne Derby	DRHAP Grant	\$22,957.94
29251		01/31/2025	John & Brenda Veldman	DRHAP Grant	\$8,803.44
29252		01/31/2025	John & Marie Kelley	DRHAP Grant	\$5,813.38
29253		01/31/2025	Kolb Electric	DRHAP Grant	\$1,037.40
29254		01/31/2025	Loren & Lora Kooiman	DRHAP Grant	\$8,876.49
29255		01/31/2025	Lucas Kline	DRHAP Grant	\$4,825.00
29256		01/31/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$594.77
29257		01/31/2025	Michael & Ashley Huisman	DRHAP Grant	\$625.75
29258		01/31/2025	Michael & Jill Gerking	DRHAP Grant	\$1,526.17
29259		01/31/2025	Mr. B's Flooring	DRHAP Grant	\$19,823.75
29260		01/31/2025	No Streaking Window Cleaning & Power Washing	DRHAP Grant	\$6,100.00
29261		01/31/2025	Philip & Jessica Bieber	DRHAP Grant	\$18,549.06
29262		01/31/2025	Rhonda Mial	DRHAP Grant	\$1,492.94
29263		01/31/2025	Richard & Veronica Doede	DRHAP Grant	\$308.71
29264		01/31/2025	Rick & Robin Newcomb	DRHAP Grant	\$2,404.18
29265		01/31/2025	Rock Electric, Inc	DRHAP Grant	\$8,933.11
29266		01/31/2025	Shawn & Heather VanWyhe	DRHAP Grant	\$2,916.52
29267		01/31/2025	Sidney & Christie Bulthuis	DRHAP Grant	\$16,488.26
29268		01/31/2025	Wielenga Properties, LLC	DRHAP Grant	\$396.97
29269		02/04/2025	Alfredo Ortiz	DRHAP Grant	\$701.71
29270		02/04/2025	Allegiant Technology	Cloudfax Services	\$47.74
29271		02/04/2025	Brennan Office Products	Folders/ Canned Air	\$128.80
29272		02/04/2025	CenturyLink	Phones	\$217.49
29273		02/04/2025	Christians Sheet Metal	DRHAP Grant	\$13,704.63
29274		02/04/2025	Clay County Auditor	Rent	\$2,425.37
29275		02/04/2025	Edgar Ramon Zuniga	DRHAP Grant	\$7,184.00
29276		02/04/2025	Joshua & Mary Ann Quail	DRHAP Grant	\$5,810.80
29277		02/04/2025	Matthew Raner	DRHAP Final Inspections	\$243.60

29278		02/04/2025	Michael Raner		Travel/ Cell Phone/ Insurance Deductible	\$1,025.12
29279		02/04/2025	Mike & Julie Tjebben		DRHAP Grant	\$540.06
29280		02/04/2025	Mr. B's Flooring		DRHAP Grant	\$2,622.78
29281		02/04/2025	Staci Kleinhesselink		DRHAP Travel	\$111.80
29282		02/04/2025	Time Management Systems, Inc.		Time Keeping	\$50.00
29283		02/04/2025	Tyler & Mindi Anderson		DRHAP Grant	\$395.15
29284		02/04/2025	Wiley Electric		DRHAP Grant	\$3,282.76
29285		02/07/2025	A'Dryan Evans		DRHAP Grant	\$18,046.90
29286		02/07/2025	Alex & Jean Pruitt		DRHAP Grant	\$22,218.82
29287		02/07/2025	Bill & Amy Gunnerson		DRHAP Grant	\$1,040.17
29288		02/07/2025	Blake & Sarah Diekmann		DRHAP Grant	\$413.86
29289		02/07/2025	Carlin & Sharlene Groeneweg		DRHAP Grant	\$19,872.93
29290		02/07/2025	Chad & Stacey McGuire		DRHAP Grant	\$2,674.81
29291		02/07/2025	Christians Sheet Metal		DRHAP Grant	\$614.48
29292		02/07/2025	Community Lumber Supply		DRHAP Grant	\$7,317.97
29293		02/07/2025	CT Home Services		DRHAP Grant	\$5,033.15
29294		02/07/2025	D's Construction & Roofing		DRHAP Grant	\$1,295.00
29295		02/07/2025	Dale & Bev McGuire		DRHAP Grant	\$583.45
29296		02/07/2025	David & Laura Schaefer		DRHAP Grant	\$3,750.00
29297		02/07/2025	David Garnjobst		DRHAP Grant	\$940.74
29298		02/07/2025	Denison Drywall Contracting		DRHAP Grant	\$8,368.93
29299		02/07/2025	Fred's Plumbing & Heating		DRHAP Grant	\$1,074.05
29300		02/07/2025	Huynh Nguyen & Tai Chuong		DRHAP Grant	\$542.60
29301		02/07/2025	Jacob's Electric		DRHAP Grant	\$977.15
29302		02/07/2025	Jake Anderson Construction LLC		DRHAP Grant	\$7,281.12
29303		02/07/2025	John & Brenda Veldman		DRHAP Grant	\$7,000.00
29304		02/07/2025	JVL Corp		DRHAP Grant	\$4,135.14
29305		02/07/2025	Michael & Ashley Huisman		DRHAP Grant	\$695.25
29306		02/07/2025	Mike & Julie Tjebben		DRHAP Grant	\$551.87
29307		02/07/2025	Noe & Lomeli Aceves & Erika Garcia		DRHAP Grant	\$3,280.75
29308		02/07/2025	Northwest Drywall and Insulation LLC		DRHAP Grant	\$11,000.00
29309		02/07/2025	Pingel Construction		DRHAP Grant	\$2,500.00
29310		02/07/2025	Ross Hoksbergen & Josie VanBeek		DRHAP Grant	\$5,112.21
29311		02/07/2025	Steve Thomas Construction		DRHAP Grant	\$8,637.45
29312		02/07/2025	Theresa Davis		DRHAP Grant	\$3,498.67
29313		02/07/2025	Thomas & Kathryn Roti		DRHAP Grant	\$2,265.93
29314		02/07/2025	Tim & Meredith Frasher		DRHAP Grant	\$761.54
29315		02/07/2025	William & Bonita Forbes		DRHAP Grant	\$2,550.53
29316		02/11/2025	Amy Davis		DRHAP Grant	\$1,286.67

29317		02/11/2025	B&B Plumbing & Heating	DRHAP Grant	\$3,539.39
29318		02/11/2025	Christians Sheet Metal	DRHAP Grant	\$1,983.56
29319		02/11/2025	Clay County Auditor	Utilities	\$387.54
29320		02/11/2025	Elwell Electric	DRHAP Grant	\$3,578.50
29321		02/11/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$2,098.13
29322		02/11/2025	GFC Leasing	Copier Lease	\$945.24
29323		02/11/2025	James & Robin Block	DRHAP Grant	\$1,372.90
29324		02/11/2025	Kevin & Carla Hollenkamp	DRHAP Grant	\$11,450.41
29325		02/11/2025	Kirby & Diane Froehlich	DRHAP Grant	\$3,343.27
29326		02/11/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$435.02
29327		02/11/2025	Nathan & Angela Ewalt	DRHAP Grant	\$8,557.22
29328		02/11/2025	Peter & Tammy Zimmerman	DRHAP Grant	\$3,968.33
29329		02/11/2025	Precision Builders	DRHAP Grant	\$2,443.44
29330		02/11/2025	Quentin & Miranda Tesch	DRHAP Grant	\$10,833.65
29331		02/11/2025	Smith Construction	DRHAP Grant	\$3,500.00
29332		02/11/2025	Spencer Municipal Utilities	Internet	\$100.00
29333		02/11/2025	Tim & Kelly Carlson	DRHAP Grant	\$570.09
29334		02/11/2025	TJohnson Electric, LLC	DRHAP Grant	\$1,855.12
29335		02/14/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$1,487.92
29336		02/14/2025	Brian & Michele Dirks	DRHAP Grant	\$4,084.07
29337		02/14/2025	Cody & Tyann Nelson	DRHAP Grant	\$48,280.50
29338		02/14/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$716.72
29339		02/14/2025	Dan's Electric	DRHAP Grant	\$4,461.62
29340		02/14/2025	David & Nancy Olivier	DRHAP Grant	\$22,704.32
29341		02/14/2025	David Ellenwood	DRHAP Grant	\$1,034.13
29342		02/14/2025	Denison Drywall Contracting	DRHAP Grant	\$4,575.00
29343		02/14/2025	Erica Smith	DRHAP Grant	\$794.36
29344		02/14/2025	Harley & Jeni Oelkers	DRHAP Grant	\$194.16
29345		02/14/2025	J&J Building Contractors, Inc	DRHAP Grant	\$19,866.88
29346		02/14/2025	James & Robin Block	DRHAP Grant	\$149.21
29347		02/14/2025	Jeffrey Carr	DRHAP Grant	\$2,963.21
29348		02/14/2025	Jerod Arrowood	DRHAP Grant	\$1,085.00
29349		02/14/2025	John & Brenda Veldman	DRHAP Grant	\$15,029.34
29350		02/14/2025	Joshua & Mary Ann Quail	DRHAP Grant	\$2,622.78
29351		02/14/2025	Megan Lockey	DRHAP Grant	\$303.90
29352		02/14/2025	Michael & Jodi Wimmer	DRHAP Grant	\$44,240.04
29353		02/14/2025	Mr. B's Flooring	DRHAP Grant	\$13,496.75
29354		02/14/2025	Noe & Lomeli Aceves & Erika Garcia	DRHAP Grant	\$1,067.63
29355		02/14/2025	Patrick & Mallory Mohning	DRHAP Grant	\$5,030.69

29356		02/14/2025	Richard & Veronica Doede	DRHAP Grant	\$431.05
29357		02/14/2025	Ron & Rita Rice	DRHAP Grant	\$3,533.96
29358		02/14/2025	Ross Hoksbergen & Josie VanBeek	DRHPP Grant	\$2,210.09
29359		02/14/2025	Saturn Exteriors	DRHAP Grant	\$10,772.00
29360		02/14/2025	Sharon Britz	DRHAP Grant	\$845.23
29361		02/14/2025	Shawn & Heather VanWyhe	DRHAP Grant	\$954.28
29362		02/14/2025	Studer Construction	DRHAP Grant	\$8,475.00
29363		02/14/2025	Travis & Jennifer McCartan	DRHAP Grant	\$3,078.93
29364		02/14/2025	Tyler Heck & Jaclyn Fear	DRHAP Grant	\$2,513.37
29365		02/14/2025	Wayne & Norma VanWyhe	DRHAP Grant	\$1,021.13
29366		02/18/2025	Advanced Network Professionals (ANP)	Network Maintenance/ Consulting	\$212.40
29367		02/18/2025	Austin & Dominique Blakespoor	DRHAP Grant	\$2,823.71
29368		02/18/2025	Christian & Teresa Tchamada	DRHAP Grant	\$6,923.44
29369		02/18/2025	Gerald & Cynthia Devlaeminck	DRHAP Grant	\$24,117.54
29370		02/18/2025	James & Robin Block	DRHAP Grant	\$1,444.27
29371		02/18/2025	Justin & Heather Negen	DRHAP Grant	\$670.54
29372		02/18/2025	Kobe & Kylie Lujens	DRHAP Grant	\$3,619.48
29373		02/18/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$376.29
29374		02/18/2025	Meyer Home Improvement	DRHAP Grant	\$11,222.00
29375		02/18/2025	Mr. B's Flooring	DRHAP Grant	\$590.27
29376		02/18/2025	Rhonda Mial	DRHAP Grant	\$1,200.00
29377		02/18/2025	Robert & Michelle Hartzell	DRHAP Grant	\$625.13
29378		02/18/2025	Travis & Candace McGuire	DRHAP Grant	\$903.32
29379		02/18/2025	Zechariah & Tina Norgaard	DRHAP Grant	\$731.14
29380		02/21/2025	A&K Electric, Inc	DRHAP Grant	\$1,771.86
29381		02/21/2025	Andy Thiesen Construction	DRHAP Grant	\$10,505.00
29382		02/21/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$8,116.79
29383		02/21/2025	Corey & Natasha Munneke	DRHAP Grant	\$49,728.21
29384		02/21/2025	David & Laura Schaefer	DRHAP Grant	\$10,038.52
29385		02/21/2025	Dirt Dawg Builders	DRHAP Grant	\$3,055.00
29386		02/21/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$8,994.90
29387		02/21/2025	Doyce & Elissa Hanson	DRHAP Grant	\$821.16
29388		02/21/2025	Elizabeth McDanal	DRHAP Grant	\$499.73
29389		02/21/2025	Eric Schultz Construction	DRHAP Grant	\$19,671.50
29390		02/21/2025	Erica Smith	DRHAP Grant	\$992.52
29391		02/21/2025	Farmers Lumber Company	DRHAP Grant	\$2,002.76
29392		02/21/2025	Harley & Jeni Oelkers	DRHAP Grant	\$89.81
29393		02/21/2025	Helmke Electric	DRHAP Grant	\$4,435.44
29394		02/21/2025	Jake Anderson Construction LLC	DRHAP Grant	\$8,815.40

29395		02/21/2025	Jayne & Brooke Rozeboom	DRHAP Grant	\$13,189.55
29396		02/21/2025	John & Brenda Veldman	DRHAP Grant	\$606.51
29397		02/21/2025	Jordan & Elizabeth TeGrootenhuis	DRHAP Grant	\$3,409.31
29398		02/21/2025	Justin & Heather Negen	DRHAP Grant	\$257.49
29399		02/21/2025	Kobe & Kylie Lutiens	DRHAP Grant	\$505.31
29400		02/21/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$134.94
29401		02/21/2025	Matthew Thilges & Alexis Sheda	DRHAP Grant	\$589.99
29402		02/21/2025	Mr. B's Flooring	DRHAP Grant	\$4,722.21
29403		02/21/2025	Murphy Painting, Inc	DRHAP Grant	\$1,831.00
29404		02/21/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$236.78
29405		02/21/2025	Sears Plumbing	DRHAP Grant	\$1,885.50
29406		02/21/2025	Siouxland Construction Inc	DRHAP Grant	\$1,200.00
29407		02/21/2025	Troy's Electric	DRHAP Grant	\$1,800.00
29408		02/25/2025	AFLAC	Insurance	\$556.64
29409		02/25/2025	Amy Davis	DRHAP Grant	\$1,218.28
29410		02/25/2025	Bradley Smith	DRHAP Grant	\$6,348.17
29411		02/25/2025	Delta Dental of Iowa	Dental Insurance	\$480.80
29412		02/25/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$539.96
29413		02/25/2025	Forge & Build- Emmetsburg	DRHAP Grant	\$6,252.34
29414		02/25/2025	Grady Builders	DRHAP Grant	\$6,113.16
29415		02/25/2025	JB Contracting LLC	DRHAP Grant	\$12,082.84
29416		02/25/2025	Jeremy & Joni Spaans	DRHAP Grant	\$41,941.53
29417		02/25/2025	Kansas City Life Insurance	Life Insurance	\$70.85
29418		02/25/2025	Kruse Natural Stone & Tile, Inc	DRHAP Grant	\$3,093.03
29419		02/25/2025	Loren & Beth Hicks	DRHAP Grant	\$35,706.66
29420		02/25/2025	Rick & Gayle Johnson	DRHAP Grant	\$21,899.71
29421		02/25/2025	TJohnson Electric, LLC	DRHAP Grant	\$2,271.80
29422		02/25/2025	VISA	Gas/ Adobe Pro	\$75.40
29423		02/25/2025	VSP Vision Care	Vision Insurance	\$112.58
29424		02/25/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
29425		02/25/2025	Zechariah & Tina Norgaard	DRHAP Grant	\$1,721.68
29426		02/28/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$6,408.35
29427		02/28/2025	Brian Schroeder Construction, LLC	DRHAP Grant	\$1,790.00
29428		02/28/2025	Carpet Plus- Worthington	DRHAP Grant	\$2,185.93
29429		02/28/2025	Cody & Tyann Nelson	DRHAP Grant	\$1,719.50
29430		02/28/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$126.19
29431		02/28/2025	Doyce & Elissa Hanson	DRHAP Grant	\$657.79
29432		02/28/2025	Grady Builders	DRHAP Grant	\$16,504.76
29433		02/28/2025	Gregory & Susan Hauswirth	DRHAP Grant	\$1,087.89

29434		Harley & Jeni Oelkers	DRHAP Grant	\$35,540.00
29435		James & Kathleen Barnett	DRHAP Grant	\$13,734.60
29436		James & Robin Block	DRHAP Grant	\$3,027.32
29437		Keith & Brenda Miller	DRHAP Grant	\$48,059.91
29438		Kim Means	DRHAP Grant	\$5,256.06
29439		Lee & Brenda Miller	DRHAP Grant	\$2,979.41
29440		Lee & Stacie Vellema	DRHAP Grant	\$1,659.12
29441		Leo & Sharon Matthews	Emergency Flood Grant	\$5,000.00
29442		Lindsey Madsen & Ricky & Nancy Kaduce	DRHAP Grant	\$7,896.17
29443		Logan & Erin Adams	DRHAP Grant	\$1,491.03
29444		Marjorie Mann & Bradford Mann	DRHAP Grant	\$239.82
29445		Michael & Jodi Wimmer	DRHAP Grant	\$69.61
29446		Midwestern Mechanical, Inc	DRHAP Grant	\$11,520.00
29447		Mr. B's Flooring	DRHAP Grant	\$1,193.33
29448		My UpKeeprs	DRHAP Grant	\$5,016.00
29449		Peter & Tammy Zimmerman	DRHAP Grant	\$1,706.61
29450		Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$615.53
29451		Stanislav Construction	DRHAP Grant	\$862.88
29452		Thao & Trina Truong	DRHAP Grant	\$10,174.63
29453		VISA	Adobe Pro	\$21.19
29454		YMKER Insulation, Inc	DRHAP Grant	\$928.00
29455		B&B Plumbing & Heating	DRHAP Grant	\$583.35
29456		Betty Oltman	Emergency Flood Grant	\$5,000.00
29457		Christians Sheet Metal	DRHAP Grant	\$460.73
29458		Elite Crete LLC	DRHAP Grant	\$9,307.50
29459		Jake Wolf & Emma Coburn	DRHAP Grant	\$9,031.26
29460		Michael & Ashley Huisman	DRHAP Grant	\$1,649.58
29461		Michael Raner	Travel/ Cell Phone	\$418.58
29462		Pederson Electric, Inc	DRHAP Grant	\$4,027.09
29463		Richard & Veronica Doede	DRHAP Grant	\$124.63
29464		Robert & Michelle Hartzell	DRHAP Grant	\$6,500.00
29465		Rock Bottom Construction, Inc	DRHAP Grant	\$24,991.36
29466		Ron & Rita Rice	DRHAP Grant	\$2,555.01
29467		Shawn & Heather VanWyhe	DRHAP Grant	\$1,334.06
29468		Staci Kleinhesselink	Travel- DRHAP	\$122.20
29469		Value Electric	DRHAP Grant	\$1,308.13
29470		VISA	Microsoft Office 365 Licenses	\$288.00
29471		Alex & Jean Pruitt	DRHAP Grant	\$3,617.39
29472		Allegiant Technology	Cloudfax Services	\$47.74

29473		03/07/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$897.60
29474		03/07/2025	Austin Fox	DRHAP Grant	\$1,331.01
29475		03/07/2025	Betty Oltman	DRHAP Grant	\$1,006.65
29476		03/07/2025	Bjorklund Painting	DRHAP Grant	\$2,889.00
29477		03/07/2025	Brennan Office Products	Stampers/ Blank Check Stock	\$172.43
29478		03/07/2025	Casey & Stacia Timmer	DRHAP Grant	\$2,066.25
29479		03/07/2025	Christians Sheet Metal	DRHAP Grant	\$7,482.36
29480		03/07/2025	Clay County Auditor	Rent	\$2,425.37
29481		03/07/2025	CT Home Services	DRHAP Grant	\$1,675.27
29482		03/07/2025	Dale & Carla Hofmaster	DRHAP Grant	\$28,788.39
29483		03/07/2025	Efficient Construction LLC	DRHAP Grant	\$21,075.65
29484		03/07/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$9,167.28
29485		03/07/2025	JB Contracting LLC	DRHAP Grant	\$50,000.00
29486		03/07/2025	John & Brenda Veldman	DRHAP Grant	\$6,861.60
29487		03/07/2025	John & Darla Mantel	DRHAP Grant	\$38,231.84
29488		03/07/2025	Kim Means	DRHAP Grant	\$150.00
29489		03/07/2025	Kitchen Comfort Cabinets	DRHAP Grant	\$1,509.85
29490		03/07/2025	Leo & Sharon Matthews	DRHAP Grant	\$439.98
29491		03/07/2025	Loren & Beth Hicks	DRHAP Grant	\$2,210.50
29492		03/07/2025	Loren & Lora Kooiman	DRHAP Grant	\$3,453.73
29493		03/07/2025	Lyle & Angela Youngdahl	DRHAP Grant	\$38,232.02
29494		03/07/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$329.67
29495		03/07/2025	Midwestern Mechanical, Inc	DRHAP Grant	\$11,253.87
29496		03/07/2025	Moody Contracting, LLC	DRHAP Grant	\$40,968.74
29497		03/07/2025	Rob Kannegieter	DRHAP Grant	\$12,974.50
29498		03/07/2025	Roberto Rodriguez	DRHAP Grant	\$9,887.18
29499		03/07/2025	Ron & Rita Rice	DRHAP Grant	\$657.30
29500		03/07/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$657.67
29501		03/07/2025	Spencer Municipal Utilities	Internet	\$100.00
29502		03/07/2025	Stephen & Cheryl Gacke	DRHAP Grant	\$48,355.34
29503		03/07/2025	Steven & Mary Anderson	DRHAP Grant	\$4,585.58
29504		03/07/2025	Thomas & Kathryn Roti	DRHAP Grant	\$9,223.50
29505		03/07/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
29506		03/07/2025	Troy & Jennifer Huisenga	DRHAP Grant	\$16,473.47
29507		03/07/2025	Wayne & Norma VanWyhe	DRHAP Grant	\$1,317.12
29508		03/11/2025	A&K Electric, Inc	DRHAP Grant	\$997.91
29509		03/11/2025	Anema Construction, Inc	DRHAP Grant	\$25,970.00
29510		03/11/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$973.83
29511		03/11/2025	CenturyLink	Phones	\$206.40

29512		03/11/2025	Clay County Auditor	Utilities	\$430.73
29513		03/11/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$156.97
29514		03/11/2025	Efficient Construction LLC	DRHAP Grant	\$10,184.63
29515		03/11/2025	First Impressions	DRHAP Grant	\$9,620.48
29516		03/11/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$4,457.85
29517		03/11/2025	GFC Leasing	Copier Lease	\$945.24
29518		03/11/2025	Harley & Jeni Oelkers	DRHAP Grant	\$250.41
29519		03/11/2025	J&J Building Contractors, Inc	DRHAP Grant	\$735.00
29520		03/11/2025	Kristin Westerman	Travel- DRHAP	\$18.60
29521		03/11/2025	Michael Schweitzer & Linda Kolpin	DRHAP Grant	\$697.67
29522		03/11/2025	Miller Plumbing & Heating	DRHAP Grant	\$1,293.39
29523		03/11/2025	Paul D'Onofrio	DRHAP Grant	\$638.48
29524		03/11/2025	Precision Builders	DRHAP Grant	\$5,180.00
29525		03/11/2025	Randy & Rachel Meyer	DRHAP Grant	\$2,339.18
29526		03/11/2025	Wayne & Norma VanWyhe	DRHAP Grant	\$1,879.11
					\$3,556,792.24

Check #	Date Paid	Vendor	Description	Amount Paid
29527	03/14/2025	A&K Electric, Inc	DRHAP Grant	\$4,351.05
29528	03/14/2025	Bill & Amy Gunnerson	DRHAP Grant	\$2,761.54
29529	03/14/2025	Brent & Vanessa Newcomb	DRHAP Grant	\$13,934.00
29530	03/14/2025	Carpet One Floor & Home	DRHAP Grant	\$1,965.20
29531	03/14/2025	Clayton & Julie Carstens	DRHAP Grant	\$2,276.94
29532	03/14/2025	Cody & Catrina VanOtterloo	DRHAP Grant	\$45,000.00
29533	03/14/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$2,670.77
29534	03/14/2025	Community Lumber Supply	DRHAP Grant	\$315.62
29535	03/14/2025	Crone Electric	DRHAP Grant	\$100.00
29536	03/14/2025	David & Sharyl Potratz	DRHAP Grant	\$25,617.46
29537	03/14/2025	Denison Drywall Contracting	DRHAP Grant	\$12,063.00
29538	03/14/2025	Elite Crete LLC	DRHAP Grant	\$6,980.25
29539	03/14/2025	Erica Smith	DRHAP Grant	\$446.74
29540	03/14/2025	Flooring & Design	DRHAP Grant	\$623.00
29541	03/14/2025	Greg & Rita Hoffman	DRHAP Grant	\$20,324.00
29542	03/14/2025	Harold & Rose Lloyd	DRHAP Grant	\$45,000.00
29543	03/14/2025	James & Robin Block	DRHAP Grant	\$895.24
29544	03/14/2025	Jeremy & Joni Spaans	DRHAP Grant	\$8,058.47
29545	03/14/2025	Joshua & Mary Ann Quail	DRHAP Grant	\$2,000.00
29546	03/14/2025	Justin & Heather Negen	DRHAP Grant	\$40.91
29547	03/14/2025	Keith & Brenda Miller	DRHAP Grant	\$1,940.09
29548	03/14/2025	Kim Means	DRHAP Grant	\$1,043.14
29549	03/14/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$140.40
29550	03/14/2025	Michael & Jill Gerking	DRHAP Grant	\$42,629.89
29551	03/14/2025	Mr. B's Flooring	DRHAP Grant	\$15,086.99
29552	03/14/2025	My UpKeepers	DRHAP Grant	\$3,622.90
29553	03/14/2025	Noe & Lomeli Aceves & Erika Garcia	DRHAP Grant	\$132.90
29554	03/14/2025	Nolan & Julie VanOtterloo	DRHAP Grant	\$6,189.91
29555	03/14/2025	Roberto Rodriguez	DRHAP Grant	\$35,119.45
29556	03/14/2025	Sean & Ulrike Brons	DRHAP Grant	\$218.42
29557	03/14/2025	Susan Stoffel	DRHAP Grant	\$3,616.49
29558	03/14/2025	Thao & Trina Truong	DRHAP Grant	\$7,342.54
29559	03/14/2025	Tyler & Ashley Christle	DRHAP Grant	\$183.17
29560	03/14/2025	Zechariah & Tina Norgaard	DRHAP Grant	\$397.93

29561	03/18/2025	A+ Painting		DRHAP Grant	\$1,270.00
29562	03/18/2025	Adapt Coatings		DRHAP Grant	\$7,260.00
29563	03/18/2025	Aramis Quinones & Darwin Gonzales		HRPP	\$35,000.00
29564	03/18/2025	Arnold & Tamra Teunissen		DRHAP Grant	\$484.42
29565	03/18/2025	Barry & Debra Leusink		DRHAP Grant	\$4,210.75
29566	03/18/2025	Brommer Sanitation		DRHAP Grant	\$96.30
29567	03/18/2025	Copper Cottage		DRHAP Grant	\$502.78
29568	03/18/2025	Deanne Sutherland		DRHAP Grant	\$367.98
29569	03/18/2025	Eric Schultz Construction		DRHAP Grant	\$27,522.68
29570	03/18/2025	Erica Smith		DRHAP Grant	\$908.00
29571	03/18/2025	Jeffrey Carr		DRHAP Grant	\$39,125.00
29572	03/18/2025	John & Brenda Veldman		DRHAP Grant	\$579.31
29573	03/18/2025	Lee & Brenda Miller		DRHAP Grant	\$11,891.64
29574	03/18/2025	Michael Raner		DRHAP Grant	\$418.58
29575	03/18/2025	Mr. B's Flooring		Travel/ Cell Pho	\$11,414.76
29576	03/18/2025	Seversen Construction		DRHAP Grant	\$3,890.08
29577	03/18/2025	Sheryl Larson		DRHAP Grant	\$5,825.68
29578	03/18/2025	Wayne & Norma VanWyhe		DRHAP Grant	\$454.13
Totals		Thru 3/11/25			\$3,556,792.24
Totals		3/12/25 thru 3/18/25			\$ 464,310.50
Grand Total					\$4,021,102.74

Check #	Date	Vendor	Description	Amount
1043	03/21/2025	State of Iowa Treasurer	State Taxes	\$610.63
1044	03/21/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,269.41
1045	03/21/2025	Iowa Workforce Development-UI	Unemployment Taxes	\$21.41
1046	03/25/2025	Paycor	Payroll Maintenance	\$256.00
29579	03/21/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$4,186.78
29580	03/21/2025	Barry & Debra Leusink	DRHAP Grant	\$323.87
29581	03/21/2025	Brent & Vanessa Newcomb	DRHAP Grant	\$1,255.86
29582	03/21/2025	Consumers Lumber Co	DRHAP Grant	\$9,556.91
29583	03/21/2025	D&K Door, LLC	DRHAP Grant	\$5,568.43
29584	03/21/2025	Daniel Hrubes	DRHAP Grant	\$38,674.69
29585	03/21/2025	Doyce & Elissa Hanson	DRHAP Grant	\$857.92
29586	03/21/2025	Jensen's Stores, Inc	DRHAP Grant	\$902.68
29587	03/21/2025	Kim Means	DRHAP Grant	\$161.85
29588	03/21/2025	Kruse Natural Stone & Tile, Inc	DRHAP Grant	\$5,222.49
29589	03/21/2025	Kyle Byrne	DRHAP Grant	\$13,336.83
29590	03/21/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$130.26
29591	03/21/2025	My UpKeeprs	DRHAP Grant	\$3,959.75
29592	03/21/2025	Paul & Kristin Kaldahl	DRHAP Grant	\$45,000.00
29593	03/21/2025	Polytek Surface Coatings	DRHAP Grant	\$4,967.45
29594	03/21/2025	Ray & Barb Garnatz	DRHAP Grant	\$1,655.81
29595	03/21/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$4,251.15
29596	03/21/2025	Sharon Britz	DRHAP Grant	\$514.31
29597	03/21/2025	Sheryl Larson	DRHAP Grant	\$1,046.04
29598	03/21/2025	Soden's Handyman Service LLC	DRHAP Grant	\$23,797.11
29599	03/21/2025	TJohnson Electric, LLC	DRHAP Grant	\$3,255.29
29600	03/21/2025	Tyler & Ashley Christle	DRHAP Grant	\$100.00
29601	03/25/2025	AFLAC	Insurance	\$556.64
29602	03/25/2025	Brennan Office Products	Paper/ Laminating pouches	\$16.81
29603	03/25/2025	Carlin & Sharlene Groeneweg	DRHAP Grant	\$1,551.50
29604	03/25/2025	Cody Hoksbergen & Trisha Kelderman	DRHAP Grant	\$8,264.92
29605	03/25/2025	Delta Dental of Iowa	Dental Insurance	\$480.80
29606	03/25/2025	DRG Mechanical	DRHAP Grant	\$16,605.00
29607	03/25/2025	Erica Smith	DRHAP Grant	\$261.35
29608	03/25/2025	Hawk-I Plumbing, Inc	DRHAP Grant	\$19,895.30
29609	03/25/2025	Jake Anderson Construction LLC	DRHAP Grant	\$5,656.82

29610		03/25/2025	Kansas City Life Insurance	Life Insurance	\$70.85
29611		03/25/2025	Lee & Stacie Vellema	DRHAP Grant	\$479.28
29612		03/25/2025	Marcus Lumber	er	\$14,291.68
29613		03/25/2025	Megan Lockey & Meyer Home Improvement	Emergency Flood Grant	\$5,000.00
29614		03/25/2025	Pingel Construction	DRHAP Grant	\$1,750.00
29615		03/25/2025	Pitney Bowes Global Financial Services	Postage Meter Lease	\$163.53
29616		03/25/2025	Ron & Rita Rice	DRHAP Grant	\$2,196.16
29617		03/25/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$1,059.60
29618		03/25/2025	Samantha Ripley & Michael & Teresa M	DRHAP Grant	\$3,454.52
29619		03/25/2025	Sean & Ulrike Brons	DRHAP Grant	\$329.53
29620		03/25/2025	VSP Vison Care	Vision Insurance	\$112.58
29621		03/25/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
Total					\$265,503.51
Previous Total					\$ 4,021,102.74
Grand Total					\$4,286,606.25