

# BOARD OF SUPERVISORS MEETING

## Meeting Notice

Tama County Board of Supervisors

Mon., Jul. 7, 2025

Meetings may also be available online for viewing and/or participating in by clicking the below link barring no power, internet, or equipment failure or other unforeseen circumstances. Meetings will still be held if there is no electronic availability.

[Click here to join meeting](#)

### Agenda Schedule

\*\* Agenda is not printed in any particular order, only time specific items will be addressed at certain times

8:30 AM

Call to Order, Pledge of Allegiance

Approve agenda

Public comments-This time is set aside for public comments on County business topics. To be recognized raise your hand or stand. After recognition by the Chair, state your name and address. You may speak one time per issue. If the comment is for an item not on the agenda, please understand the Board of Supervisors will not act on your comments at this meeting due to the Open Meetings Law requirements but may do so at a future board meeting by placing it on the agenda. The Chair and Board members welcome comments from the public; however, all comments must be directed to the board and not others in attendance; keep your comments germane; it is not appropriate to use profane, obscene, or slanderous language. No personal attacks will be allowed. The Chair may limit each speaker to three minutes.

Discussion/Approve 6/30/25 regular minutes

Engineer-road projects report

Discussion/possible action on Utility Permit for Windstream Iowa Communications, LLC

Discussion/possible action to approve purchase agreement & easement documents on purchasing additional right of way on 300th St. bridge replacement project no.

BROS-7692(605)--5F-86 Tama County Farms & authorize chairman to sign said documents on behalf of Tama County Board of Supervisors

Discussion/possible action to appoint zoning commission vacancy member for term ending 6/30/2027

Discussion/possible action to correct Board of Adjustment terms per Iowa Code Section 335.11

Discussion/possible action to appoint Board of Adjustment commission member for term ending 6/30/2029

Discussion/possible action to appoint Board of Adjustment commission member for term ending 6/30/2030

Discussion/possible action on Resolution 7-7-2025A Transfer funds from the Health Fund to General Basic Fund

Discussion/possible action to approve Resolution 7-7-2025B to Reallocate ARPA Funds

Discussion/possible action to approve Sheriff's Quaterly Report

Supervisor updates by district

Discussion/approve claims

Public comments

Adjourn

**\*The Board of Supervisors will be holding a Budget Work Session following the adjournment of their regular meeting\***

**Board of Supervisors Minutes**  
**June 30, 2025**

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

The Pledge of Allegiance was recited.

Motion by Kupka, seconded by Turner to approve the agenda. Discussion: Turner amended the agenda to say that the Board would go into closed session at 8:55 am. Turner made a motion to amend the agenda, seconded by Knebel. All voted aye. Motion carried. All voted aye to approve the agenda. Motion carried.

Motion by Turner, seconded by Kupka to approve the minutes of the June 23<sup>rd</sup> regular meeting. Discussion: None. All voted aye. Motion carried.

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

At 8:35 am the Board held a public hearing per Iowa Code 331.321 (3). Motion by Knebel, seconded by Kupka to go into the public hearing. Roll call vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. The Board heard from Craig Sash regarding his removal from the zoning commission. He stated he felt that he should never have been removed from the board. Motion by Turner, seconded by Kupka to close the public hearing. The hearing ended at 8:46 am. Roll call vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. No action was taken.

Julie Scadden from the Tama County Essential Services Advisory Board had reached out to the auditor to have the Board discuss financial support for first responders with the EMS tax levy money and costs of administrative services for the EMS Board. Motion by Turner, seconded by Hilmer to approve EMS tax levy funds help pay for first responders and EMS Board administrative costs. Discussion: Turner stated all claims would still go to the auditor to enter for the Board of Supervisors to approve. All voted aye. Motion carried.

The Board reviewed the 2025 Homestead/Military Exemptions as presented by the County Assessor. Motion by Turner, seconded by Knebel to approve the 2025 Homestead/Military Exemptions. Discussion: None. All voted aye. Motion carried.

Dirk Henle, maintenance director, would like the Board to approve the following transfer to the Capital Projects fund to cover future tuck-pointing work and repairs that may need to be done on the courthouse and for future HVAC projects. Motion by Hilmer, seconded by Kupka to approve the following resolution. Discussion: None.

**RESOLUTION 6-30-2025A**  
**Resolution to Transfer Funds**

\$40,000.00 from the General Fund (0001) into the Capital Projects Fund (1600) to cover future tuck-pointing and HVAC expenses.

Roll Call Vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 30th day of June, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

The Board has received the completed Tama County cost allocation plan prepared by Cost Advisory Services, Inc. Motion by Turner, seconded by Knebel to accept/approve the board chairman to sign the FY24 Certificate of Cost Allocation Statement as prepared by Cost Advisory Services.

Discussion: None. All voted aye. Motion carried.

Motion by Kupka, seconded by Turner to approve the following Tama County Noxious Weed Resolution. Discussion: None.

**RESOLUTION 6-30-2025B**  
**Tama County Noxious Weed Notice**

**NOTICE TO ALL PROPERTY OWNERS**

**BE IT RESOLVED** by the Board of Supervisors of Tama County, Iowa, that in accordance with the provisions of Chapter 317 of the Code of Iowa, Chapter 58 of the Iowa Department of Agriculture and Land Stewardship and Land Stewardship Administrative Code, and amendments there to; it is hereby ordered:

Each owner and each person responsible for managing lands shall eradicate all Class A noxious weeds and control all Class B noxious weeds. The owner and or persons responsible for managing any lands shall keep said lands free from the growth of any other weeds that make the streets or highways adjoining said lands unsafe for public travel or may cause harm to agricultural land or natural areas. Control is defined as the prevention of the spread of noxious weeds by limiting the production of reproductive structures.

Noxious weeds from the Iowa Code 317 that are present in Tama County shall be controlled or eradicated as is necessary throughout the growing season. Any landowner with property under CRP contract with the USDA is encouraged to consult with their local office and must abide by contract requirements.

**Class A Noxious Weeds for Eradication:** Palmer Amaranth (*Amaranthus palmeri*), Quack grass (*Elymus repens*), Perennial sow thistle (*Sonchus arvensis*), Canada Thistle (*Cirsium arvense*), Bull Thistle (*Cirsium vulgare*), European morning glory or field bindweed (*Convolvulus arvensis*), Horse nettle (*Solanum carolinense*), Leafy Spurge (*Euphorbia esula*), Perennial pepper-grass (*Cardaria draba*), Russian knapweed (*Acroptilon repens*), Buckthorn (*Rhamnus spp.* , not to include *Frangula alnus*, syn. *Rhamnus frangula*), all other species of thistles belonging in the genera of Cirsium and Carduus.

At all times: These Class A Noxious Weeds must be eradicated. If they are found on land in Tama County, the owner or manager of said land is encouraged to cooperate with the United States Department of Agriculture. This also may include the department's farm service agency office for that county, the farm service agency's state office, or any other office or official designated by the department.

**Class B Noxious Weeds for Control:** Butter print (*Abutilon theophrasti*) annual, Cocklebur (*Xanthium strumarium*) annual, Wild mustard (*Sinapis arvensis*) annual, Wild carrot (*Daucus carota*) biennial, Buckhorn (*Plantago lanceolata*) perennial, Sheep sorrel (*Rumex acetosella*)

perennial, Sour dock (*Rumex crispus*) perennial, Smooth dock (*Rumex altissimus*) perennial, Poison hemlock (*Conium maculatum*), Multiflora rose (*Rosa multiflora*), Wild sunflower (wild strain of *Helianthus annuus L.*) annual, Puncture vine (*Tribulus terrestris*) annual, Teasel (*Dipsacus spp.*) biennial, Shattercane (*Sorghum bicolor*) annual.

In case of failure to comply in any order of control of weeds, the commissioner, the deputies, or agents may, subsequent to the time after service of the notice provided for in Section 317.6, enter upon the land and control the weeds or impose a maximum penalty of \$10 per day, up to ten days, that the owner or person responsible for managing the land fails to comply. If a penalty is imposed and the owner or person responsible for managing the land fails to comply, the commissioner shall cause the weeds to be controlled. If the commissioner, the deputies, or the agents enter the land and control the weeds, the actual cost and expense of cutting, burning, or otherwise controlling the weeds, along with the cost of serving notice and special meetings or proceedings, shall be paid by the county and together with the additional assessment to apply toward costs of supervision and administration, be recovered by an assessment against the tract of real estate on which the weeds were growing as provided in Section 317.21. Any fine imposed shall be recovered by a similar assessment.

Roll Call Vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 30th day of June, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

The Board of Adjustment has scheduled meetings on July 16 & 17. Due to increased numbers of citizens attending their meetings they would like to hold these two upcoming meetings at the Toledo Reinig Center. The Board of Adjustment has submitted the Toledo Reinig Center Rental Contract to the Board to have them approve the chairman signing the rental contract so their two upcoming meetings can be held there. Motion by Turner, seconded by Knebel to approve having the Board Chairman sign the Toledo Reinig Center Rental Contract. Discussion: None. All voted aye. Motion carried.

There were no hiring freeze exemptions to act on.

Doland stated the board will go into closed session for discussion and possible action per Iowa Code 21.5.1 (c) regarding litigation in Tammy Wise v Tama County. Motion by Turner, seconded by Kupka to go into closed session per Iowa Code 21.5.1 (c). Roll call vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. The Board went into closed session at 8:53 am. Those present were Supervisors: Curt Hilmer, David Turner, Heather Knebel, Mark Doland, Curt Kupka, and Karen Rohrs, Auditor. Amy Reasner from Lynch Dallas, PC joined the meeting by phone. Motion by Turner, seconded by Knebel to go back into open session. The Board came out of closed session at 9:31 am. Roll call vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Those present were Supervisors: Curt Hilmer, David Turner, Heather Knebel, Mark Doland, Curt Kupka, and Karen Rohrs, Auditor. No action was taken.

The Board took a short recess at 9:31 am. The Board came out of recess at 9:35 am.

Public Comments: Public comments were heard from Karen Murty, Craig Sash, Bob Vokoun, Berleen Wobeter, Kelli McCreary, Jim Smith, Dr. Boerm, Roger Wacha, Cole Langenbau, Andrea

Dvorak, Bill Faircloth, Stacey Zeman, Richard Arp, Kris Wurr, Gwen Seda, Dale Langenbau, Laura Wilson, Kendall Jordan, and Keith Sash. Public comment time closed at 11:12 am.

Motion by Kupka, seconded by Hilmer to table approving to appoint someone to the zoning commission with their term ending 6/30/2030. Discussion: Knebel stated this would actually be re-appointing Carol Meyer to the zoning commission who is currently on the commission and who's term is expiring as of today. Hilmer retracted his action to table. Kupka made a motion to approve re-appointing Carol Meyer to the zoning commission with her new term ending 6/30/2030, seconded by Hilmer. All voted aye. Motion carried.

Motion by Hilmer, seconded by Turner to table approving to appoint someone to the vacant zoning commission position with their term ending 6/30/2027 until all applications can be reviewed. Discussion: Doland stated good points have been made today and that it is good that Craig has a different point of view. All voted aye. Motion carried.

Motion by Hilmer, seconded by Knebel to correct Board of Adjustment terms per Iowa Code Section 335.11. Discussion: Knebel stated it has been wrong for a long time, and it is Iowa Code. She suggested tabling taking action to correct the terms today if the Board is not ready to appoint people to the terms. She would suggest tabling until next week if no one was going to get appointed today. Hilmer withdrew his motion to correct the Board of Adjustment terms per Iowa Code Section 335.11. Motion by Knebel, seconded by Turner to table until next week. All voted aye. Motion carried.

Motion by Knebel, seconded by Turner to table appointing someone to the Board of Adjustment with their term ending 6/30/2029 until next week. Discussion: None. All voted aye. Motion carried.

Motion by Hilmer, seconded by Turner to table appointing someone to the Board of Adjustment with their term ending 6/30/2030. Discussion: None. All voted aye. Motion carried.

Motion by Turner, seconded by Kupka to approve Law Enforcement Contracts as presented by Sheriff Schmidt with the following cities: Chelsea, Garwin, Gladbrook, Lincoln, Montour and Traer. Discussion: There was a 7% increase to the contracts this year. All voted aye. Motion carried.

Sheriff Schmidt also discussed with the Board donating a used Durango that the sheriff's office owns to the Tama EMS to respond to incidents in a timelier manner while the rest of their ambulance crew assembles to respond with the ambulance. Motion by Turner, second by Kupka to approve donating the used sheriff's office Durango to the City of Tama to be used with their ambulance service. Discussion: Kupka asked what the vehicle might bring at an auction. Sheriff Schmidt said it could range from \$3,000 to \$5,000. Kupka stated the Tama EMS has really stepped up with stuff he is involved with and he really appreciated everyone that is doing that. Turner stated the Tama Ambulance has done test runs using personal vehicles and lives have been saved and that this is a profitable thing and worthwhile. All voted aye. Motion carried.

There was discussion regarding action the Tama County Economic Development Board took at their June 24<sup>th</sup> meeting regarding severance pay for Katherine Ollendieck. No action was taken.

Motion by Turner, seconded by Hilmer to approve the claims for payment as presented in the amount of \$479,684.34. Discussion: None. All voted aye. Motion carried.

Chairman Doland adjourned the meeting at 11:42 am.

These minutes are intended to provide a summary of the discussions and decisions made during the Board of Supervisor meeting. For the most accurate and comprehensive record, please refer to the audio recording of the meeting that can be provided upon request at the auditor's office.

## ***Tama County Board of Supervisors - Weekly Engineer's Office Report***

July 7<sup>th</sup>, 2025

We will be working on the intersection of F Avenue and 280<sup>th</sup> St. doing some culvert and ditch work.

We will start working on H Ave just north of E69. We will be doing some bridge repairs.

I have a ROW purchase agreement to sign for 300<sup>th</sup> St. Bridge just on the Northwest corner of Toledo.

## TAMA COUNTY UTILITY PERMIT APPLICATION

This is a Utility Permit Application for telecommunications, electric, gas, water and sewer utilities. The applicant agrees to comply with the following permit requirements. Compliance shall be determined by the sole discretion of the County Engineer as deemed necessary to promote public health, safety and the general welfare. These requirements shall apply unless waived in writing by the County Engineer prior to installation.

Applicant Name: Windstream Iowa Communications, LLC

Street Address: 4005 N Rodney Parham Rd

City, State & Zip Code: Little Rock, AR, 72212

Telephone Number: 8704143190

Contact Person: Natalia Ewing

1. Location Plan. An applicant shall file a completed location plan as an attachment to this Utility Permit Application. The location plan shall set forth the location of the proposed line on the secondary road system and include a description of the proposed installation.
2. Written or Verbal Notice. At least two working days prior to the proposed installation, an applicant shall file with the County Engineer a notice stating the time, date, location and nature of the proposed installation.
3. Inspection. The County Engineer shall provide a full-time inspector during all permitted work done by a third party contractor. The inspector shall have the right, during reasonable hours and after showing proper identification, to enter any installation site in the discharge of the inspector's official duties, and to make any inspection or test that is reasonably necessary to protect the public health, safety and welfare. The cost of providing this inspection service shall be paid by the permit holder upon submission by Tama County of a bill for such services. All requirements listed in 4. Requirements shall be met (less written exemptions) regardless of whom actually performs the work.
4. Requirements. The installation inspector shall assure that the following requirements have been met:
  - A) Construction signing shall comply with the Manual on Uniform Traffic Control Devices.
  - B) Depth – The minimum depth of cover shall be as follows:

Telecommunications....36"	Electric.....48"	
Gas.....48"	Water.....60"	Sewer.....60"

If the utility is installed in the road ditch and if the ditch has silted in above the original flowline, add the depth of silting to the "minimum depth" to obtain the required depth in a particular location.
  - C) The applicant shall use reference markers in the right of way ("R.O.W.") boundary to locate line and changes in alignment as required by the County Engineer. A permanent warning tape shall be placed one (1) foot above all underground utility lines.
  - D) All tile line locations shall be marked with references located in the R.O.W. line.
  - E) No underground utility lines shall cross over a crossroad drainage structure.
  - F) Residents along the utility route shall have uninterrupted access to the public roads. An all-weather access shall be maintained for residents adjacent to the project.
  - G) A joint assessment of the road surfacing shall be made by the applicant and the County Engineer both before and after construction. After construction, granular surfacing shall be added to the road by the applicant to restore the road to its original condition. After surfacing has been applied, the road surface shall be reviewed by the County Engineer (after the road has been saturated), to determine if additional surfacing on the roadway by the applicant is necessary.



- H) All damaged areas within the R.O.W. shall be repaired and restored to at least its former condition by the applicant or the cost of any repair work caused to be performed by the County will be assessed against the applicant.
- I) Areas disturbed during construction which present an erosion problem shall be solved by the applicant in a manner approved by the County Engineer.
- J) All trenches, excavations, and utilities that are knifed shall be properly tamped.
- K) All utilities shall be located between the bottom of the backslope and the bottom of the foreslope, unless otherwise approved in writing by the County Engineer prior to installation.
- L) Road crossings shall be bored. The minimum depth below the road surface shall match the minimum depth of cover for the respective utility. All entrances with culverts shall either be bored or, the utility shall be placed at least 24" below the bottom elevation of the culvert.

5. Non-Conforming Work. The County Engineer may halt the installation at any time if the applicant's work does not meet the requirements set forth in this Utility Permit.
6. Emergency Work. In emergency situations, work may be initiated by an applicant without first obtaining a Utility Permit. However, a Utility Permit must be obtained within fourteen (14) days of initiation of the work. All emergency work shall be done in conformity with the provisions of this ordinance and shall be inspected for full compliance.
7. County Infraction. Violation of this permit is a county infraction under Iowa Code section 331.307, punishable by a civil penalty of \$100 for each violation or if the infraction is a repeat offense a civil penalty not to exceed two hundred dollars for each repeat offense. Each day that a violation occurs or is permitted to exist by the applicant constitutes a separate offense.
8. Hold Harmless. The utility company shall save this County harmless of any damages resulting from the applicant's operations. A copy of a certificate of insurance naming this county as an additional named insured for the permit work shall be filed in the County Engineer's office prior to installation. The minimum limits of liability under the insurance policy shall be \$1,000,000.
9. Permit Required. No applicant shall install any lines unless such applicant has obtained a Utility Permit from the county Engineer and has agreed in writing that said installation will comply with all ordinances and requirements of the County for such work. Applicants agree to hold the County free from liability for all damage to applicant's property which occurs proximately as a result of the applicant's failure to comply with said ordinances or requirements.
10. Relocation. The applicant shall, at any time subsequent to installation of utility lines, at the applicant's own expense, relocate or remove such lines as may become necessary to conform to new grades, alignment or widening of R.O.W. resulting from maintenance or construction operations for highway improvements.

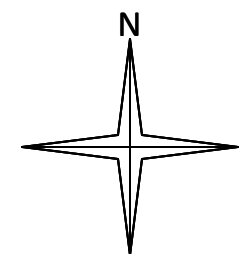
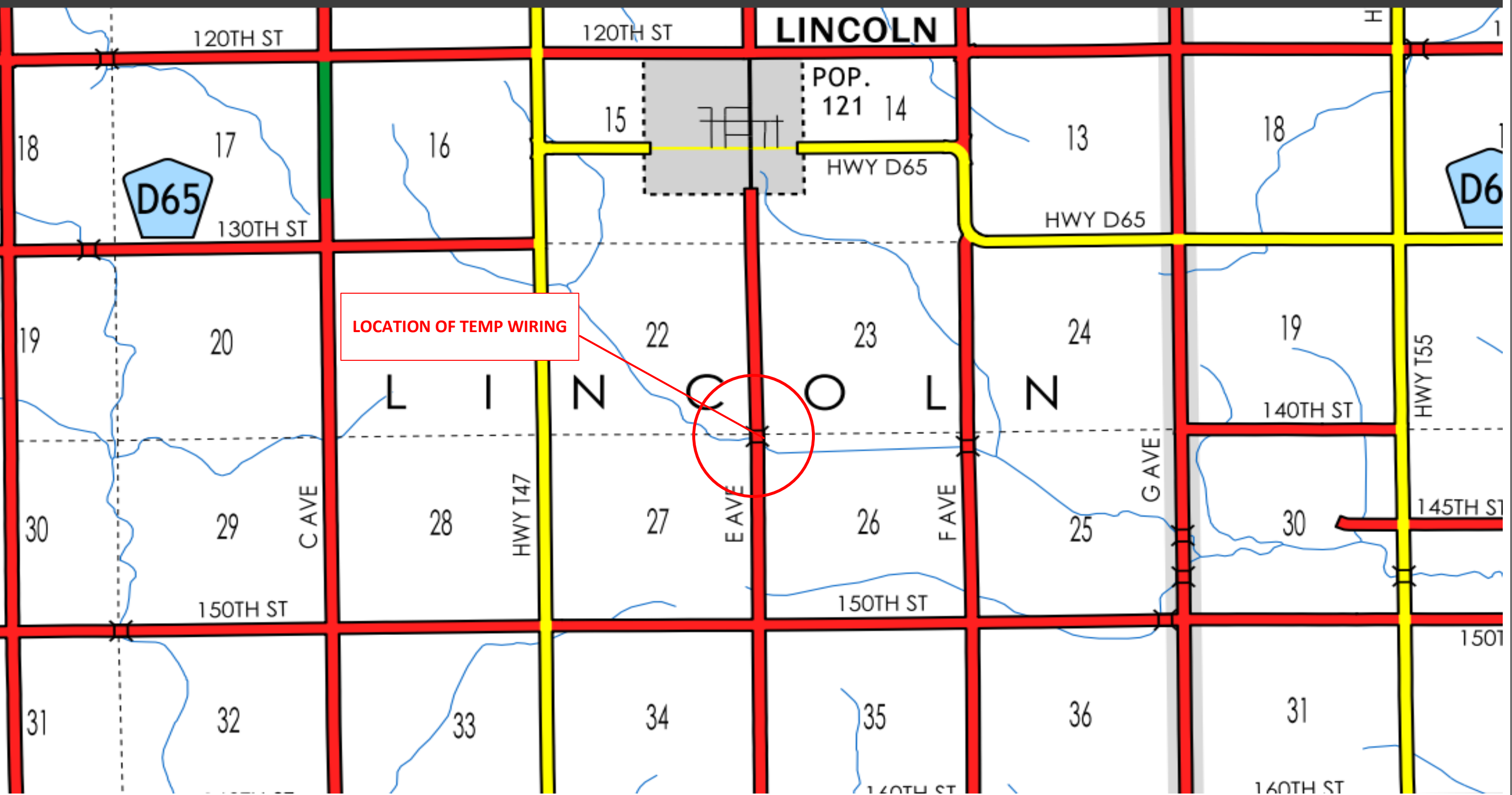
DATE 07/02/2025 Windstream Iowa BY Natalia Ewing, Analyst - I, Engineering Support  
NAME OF COMPANY

RECOMMENDED FOR APPROVAL:

DATE \_\_\_\_\_  
TAMA COUNTY ENGINEER

APPROVAL:

DATE \_\_\_\_\_  
CHAIRPERSON, TAMA COUNTY BOARD OF SUPERVISORS



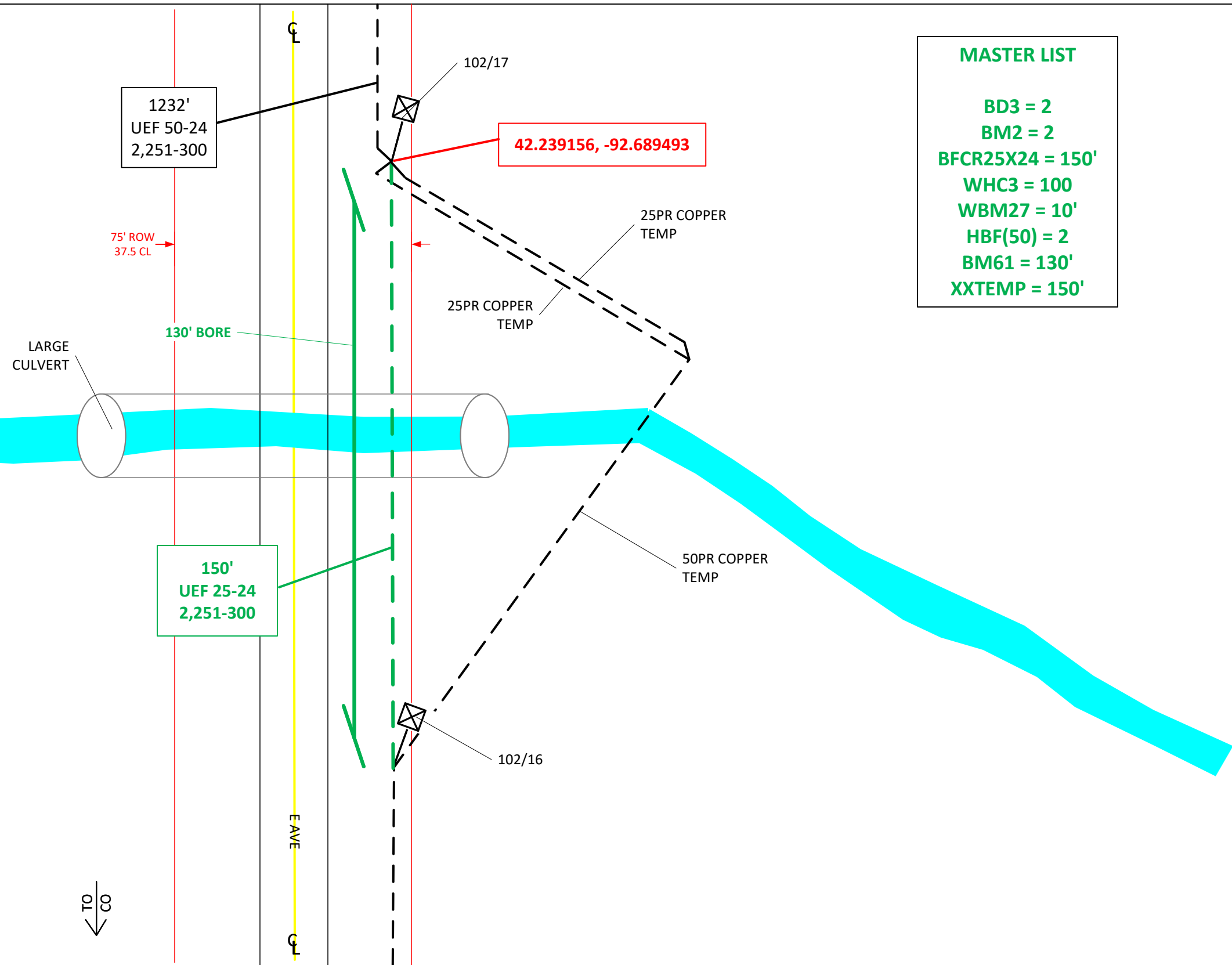
AT 42.239156, -92.689493 WE HAVE A TEMP CABLE NEEDING TO BE FIXED TO PERM. WE HAVE 2 PEDS THAT ARE DAMAGED AND WILL NEED REPAIRED ALONG WITH THE CABLE. THIS IS A 25 PR BETWEEN PEDS.



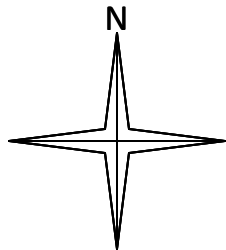
ALL KNOWN OBSTRUCTIONS HAVE BEEN SHOWN. THOSE AND OTHERS, IF ANY, ARE THE RESPONSIBILITY OF THE CONTRACTOR OR THE WINDSTREAM CREW.

CALL ONE-CALL 1-800-292-8989  
48 HOURS PRIOR TO CONSTRUCTION

EXCH NAME:	GLADBROOK	DATE:	04/07/25
WO #:	13300046950057		
TITLE:	RL GLBKIA REIT @ 42.239156, -92.689493 bore new to fix temp		
DRWN:	MAC	PRINT:	1 OF 2



MASTER LIST	
BD3	= 2
BM2	= 2
BFCR25X24	= 150'
WHC3	= 100
WBM27	= 10'
HB(50)	= 2
BM61	= 130'
XXTEMP	= 150'



AT 42.239156, -92.689493 WE HAVE A TEMP CABLE NEEDING TO BE FIXED TO PERM. WE HAVE 2 PEDS THAT ARE DAMAGED AND WILL NEED REPAIRED ALONG WITH THE CABLE. THIS IS A 25 PR BETWEEN PEDS.



ALL KNOWN OBSTRUCTIONS HAVE BEEN SHOWN. THOSE AND OTHERS, IF ANY, ARE THE RESPONSIBILITY OF THE CONTRACTOR OR THE WINDSTREAM CREW.

CALL ONE-CALL 1-800-292-8989 48 HOURS PRIOR TO CONSTRUCTION	
EXCH NAME: GLADBROOK	DATE: 04/10/25
WO #: 13300046950057	
TITLE: RL GLBKIA REIT @ 42.239156, -92.689493 bore new to fix temp	
DRWN: MAC	PRINT: 2 OF 2

**RESOLUTION 7-7-2025A**

**Resolution to Transfer Funds**

BE IT RESOLVED, that the Tama County Board of Supervisors approves the transfer of \$1,000,000.00 from the Health Fund (8000) to the General Fund (0001).

This is to transfer money to cover county expenses until taxes can be collected and dispersed in October. The funds will be paid back to the Health Fund (8000) by the end of this fiscal year.

**RESOLUTION 7-7-2025B**

**A RESOLUTION TO APPROVE DISBURSEMENT OF FUNDS FOR THE AMERICAN RESCUE PLAN ACT.**

**WHEREAS**, on March 11, 2021, President Biden signed the 109 trillion-dollar American Rescue Plan Act and,

**WHEREAS**, Tama County applied for and has been received funds for the American Rescue Plan Act totaling \$3,200,000.00.

**WHEREAS**, the Tama County Board of Supervisors has reviewed some requests and determined some that will qualify for the American Rescue Plan Act and

**WHEREAS**, based on the distribution guidelines from the US Department of Treasury, the following projects have been approved for the use in the second round of said funds:

- Tama Public Health– RV expenses, SKIP, Maternal Health, Nest and Community Health Programs \$13,668.06
- Tama County IT- Technology Infrastructure Upgrades \$223,926.20

**BE IT RESOLVED** that the Tama County Board of Supervisors endorses the disbursement of American Rescue Plan Act Funds for the items listed and authorizes the Auditor to make these payments as they are presented.

BALANCE ON HAND:

Apr - June Quarterly

\$ 6432.38

RECEIPTS:

Mileage due County  
Fees due County  
Accident Reports  
Law Enforcement Contracts  
Permit to Carry  
Permit to Purchase  
Restitution  
Miscellaneous  
Tobacco Compliance  
Task Force/Wages/OT/Etc  
DOT Fuel Tax Refund  
W Mobile/Netmotion

\$ 2992.86  
9817.20  
55.00  
73,228.80  
780.00  
80.00  
140.00  
6515.23  
1856.56  
1533.30

RECEIVED

JUL 05 2025

TAMA COUNTY AUDITOR  
TOLEDO, IOWA 52342

Total Due Treasurer  
Furnished Funds  
Misc (including gun permits to state)  
Refund Sheriff's Fees

\$ 96,998.95  
19,865.88  
268.20  
235.92

TOTAL RECEIPTS

\$ 117,368.95

DISBURSEMENTS:

Mileage due County  
Fees due County  
Accident Reports  
Law Enforcement Contracts  
Permit to Carry  
Permit to Purchase  
Restitution  
Miscellaneous  
Tobacco Compliance  
Task Force/Wages/OT/Etc  
DOT Fuel Tax Refund  
W Mobile/Netmotion

\$ 2992.86  
9817.20  
55.00  
73,228.80  
780.00  
80.00  
140.00  
6515.23  
1856.56  
1533.30

Total Due Treasurer  
Furnished Funds  
Misc (including gun permits to state)  
Refund Sheriff's Fees

\$ 96,998.95  
15,269.11  
268.20  
235.92

TOTAL DISBURSEMENTS

\$ 112,772.18  
\$ 11,029.15

TOTAL BALANCE ON HAND

Casey Schmidt, Sheriff of Tama County, Iowa do hereby certify that the report given above is a correct report of receipts and disbursements by me as said Sheriff during the periods therein specified.

Casey Schmidt

## SHERIFF

April to June 2025

CONTRACT LAW ENFORCEMENT	<u>73,228.80</u>	0001-1-05-1010-250100
WEAPON PERMITS	<u>860.00</u>	0001-1-05-1000-441000
ACCIDENT/INCIDENT REPORTS	<u>55.00</u>	0001-1-05-1010-504000
SHERIFF'S FEES	<u>9817.20</u>	0001-1-05-1000-440000
SHERIFF'S MILEAGE	<u>2992.86</u>	0001-1-05-1000-440500
MISC STATE GRANTS & REIM	<u>2501.86</u>	0001-2-05-1000-274000
RESTITUTION	<u>140.00</u>	0001-1-05-1000-443000
DARE DONATIONS		0030-1-05-1060-810000
SALES OF EQUIP/VEHICLES	<u>5520.00</u>	0001-4-05-1000-920000
MISC FEFUNDS/DONATIONS	<u>888.00</u>	0001-1-05-1060-848000
TOBACCO COMPLAINE		0035-2-05-1010-234700
TOWING REIMBURSMENTS		0001-1-05-1020-440600
SHIELD - MOBILE		0036-1-05-1060-446000
WEAPONS TRAINING FEES		0030-1-05-1060-449100
SECURITY SERVICES FUND	<u>995.23</u>	0029-1-05-1050-444000
SHERIFF FORFEITURE FUND		0032-2-05-1000-232400
OUTSTANDING CHECKS		0001-4-99-0051-820000
SHERIFF FORFEITURE FUND-FEDERAL		0032-2-05-1000-232700