PUBLIC NOTICES

STORM WATER DISCHARGE PUBLIC NOTICE

PUBLIC NOTICE OF STORM WATER DISCHARGE

The City of Lanesboro, Iowa plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit Number 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities".

The storm water discharge will be from the installation of a water main, final grading and seeding. The Site is in Sections 4, 5, and 1 of Jasper Township (T85N R33W), and Sections 18, 19, 20, 29, and 32 of Calhoun Township (T86N R33W) in Carroll and Calhoun Counties, Iowa.

Storm water from the site will flow through the N47, E13, Union and Kingsley Avenue ditches, passing through farm fields and drainage ways before eventually reaching

the North Raccoon River. Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division. Henry A. Wallace Building, 502 E 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

Crossings (STA 128+80, 136+02)

ESTIMATED

QUANTITY

JOB.

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CALHOUN CO BOS 2/7

BOARD OF SUPERVISORS CALHOUN COUNTY COURTHOUSE ROCKWELL CITY, IOWA TUESDAY,

FEBRUARY 7, 2023 The Board of Supervisors of Calhoun County met with the following members present: Jacobs, Becker

and Legore. Tina Meth Farrington, Calhoun

County Attorney was present. Everyone present stood and said the Pledge of Allegiance. Agenda additions: None

Motion by Legore and seconded by Becker to approve the agenda as is with no changes. Ayes all. Motion carried. The minutes of the last meeting

were read. It was moved by Becker and seconded by Legore to approve the minutes. Ayes all. Motion Public comments: No one was

present for public comment. The Board of Supervisors were presented with a letter from lowar

Communities Assurance Pool regarding the claim filed by David Cassens and Tracy Cassens. The Board of Supervisors were

presented with a letter from Stewart Memorial Community Hospital regarding Ambulance Services. Nick Buse, Calhoun/Sac County Engineer presented Secondary Road Updates. Mike Moeller, Assistant to the Engineer, Safety Of-

ficer/Zoning and Flood Plain Ad-

ministrator and BJ Musselman, Maintenance Supervisor were also present.

Motion by Legore seconded by Becker to approve the purchase of a sprayer for secondary Roads from Ag Shield Sprayers with FY

Discussion was had to proceed with the purchase of two Mack Trucks. We could be on a wait list for a few years.

Motion by Legore seconded by Becker to rescind the motion from January 24, 2023 Minutes approving the CMP quote from Contech Engineered Solutions due to wrong specifications. Ayes all. Motion car-

Motion by Legore seconded by Becker to accept CMP quotes from Metal Culverts in the amount of \$54,209. Ayes all. Motion carried. Tina Meth Farrington, Calhoun

County Attorney left the meeting. Motion by Legore seconded by Becker to approve Underground Permit 1-2023 to Calhoun County Electric Cooperative Association to run electric at the corner of Rands Road and 320th Street. Ayes all.

Leah Henkelman, Wellness Committee presented the 2023 Wellness Program with Wellmark. Motion by Becker seconded by Jacobs to approve 2023 Wellness Program. Ayes all. Motion carried. Shane Voith, E911 and EMA Director presented ISICS updates. Motion by Becker seconded by Legore to approve a contract with MI-DAS for the Urban Revitalization

Plan. Ayes all. Motion carried. Shirley Helgevold, MIDAS Executive Director, Stacy Lentsch, Community Development Director and Jake Hansen, Chief Water Resources Bureau discussed a water quality project with the Department of Agriculture. Brian Blomme. Buena Vista, Calhoun, Sac County Drainage Engineer was also pres-

The Contract for Opportunity Living Group Housing Rehabilitation Project was tabled until a contract is ready.

Kristi Johnson, HR Director en-

tered the meeting. Sac County joined by telephone for the Joint Drainage District Calhoun 119-Sac 20 meeting. Full minutes are available for review upon request in the Auditors Office.

Lori Erkenbrack, County Treasurer presented a public bidder tax compromise. Motion by Legore seconded by Becker to approve tax sale compromise for Public Bidder Certificate Number 120206. Ayes all. Motion carried.

Motion by Becker seconded by Legore to approve 6-month probationary pay increase for Mindy Kraft in Treasurer's office retroactive November 30, 2022. Ayes all. Motion carried.

Tina Meth Farrington, Calhoun County Attorney reentered the meeting

Motion by Becker seconded by Legore to approve drainage claims as presented. Ayes all. Motion carried. Full minutes are available for review upon request in the Audi-

tor's Office. The Board of Supervisors discussed the mileage rate to reimburse County employees when traveling for meetings. No decisions were made to change. The

rate will remain at \$0.50 per mile. Motion was made by Legore seconded by Becker to approve a credit card from First Community Bank for Cathy Voith, Recorder. Ayes all. Motion carried.

Departmental budgets for FY 23/24 budget year were reviewed. Alan Wedemeyer, Nuisance Compliance Officer presented the Board of Supervisors with his documentation on the nuisance property at 7570 Twin Lakes Rd, Manson, Iowa.

Motion by Becker seconded by Legore to adjourn until Tuesday, February 14th, at 9:00 A.M. for their next regularly scheduled meeting. Aves all. Motion carried. Scott Jacobs, Chairman

Scott Becker, Vice Chairman, Carl Legore, Member Robin D. Batz, Auditor

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NOTICE TO BIDDERS

NOTICE TO BIDDERS Sealed bids will be received by the office of the Auditor of Sac County Courthouse, Sac City, Iowa, for the furnishing of materials and construction of repairs to Joint Drainage District No. 20 Sac, 119 Calhoun, Open Ditch Repair, Sac and Calhoun Counties, Iowa, until 11:00am, March 14, 2023, and at which time the Joint Sac and Calhoun County Board of Supervisors acting as Trustees of Joint Drainage District No. 20-119 will meet for the purpose of considering said

The work to be let is located in Sections 1, 2, 3, 10, 11, & 12 of T-88N, R-35W, Cedar Township, Sac County, Sections 32, 33, 34, & 35 of T-89N, R-34W, Williams Township, and Sections 5, 6, 7, & 8 of T-88N, R-34W, Garfield Town-

ship, Calhoun County, Iowa. The work to be done shall consist of the following: JOINT DRAINAGE DISTRICT NO. 20 SAC, 119 CALHOUN, OPEN DITCH REPAIR

DIVISION I BRANCH B OPEN DITCH

NO. ITEM **ESTIMATED** QUANTITY

1.Mobilization (BR B OD)......JOB 2.Open Ditch Excavation (BR B OD)

...9,008 3. Spoil Bank Leveling (Two Sides) 4... Spoil Bank Leveling (One Side) nish & Install CMP Surface Drain, 15" Dia.Furnish & Install CMP Surface Drain, 18" Dia.

...Furnish & Install CMP Surface Drain, 24" Dia.LF . 80 ..Furnish & Install CMP Tile Extension Outlet, 12" Dia.....LF .680

Remove Wood Pilings (BR

B – STA 78+50)LS

..Furnish & Install CMP Tile Extension Outlet, 15" Dia......LF ...80 ...Furnish & Install CMP Tile Extension Outlet, 18" Dia.....LF ..Furnish & Install CMP Tile Extension Outlet, 24" Dia.....LF

....Fence Removal & Disposal

13...... Clearing, Grubbing & Tree

15.....Remove & Reinstall Field

PROBATE

THE IOWA DISTRICT COURT FOR CALHOUN COUNTY NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION IN THE MATTER OF THE ESTATE OF MORRISON EDDY ELLIS, Deceased

CASE NO. ESPR502603

To All Persons Interested in the Estate of Morrison Eddy Ellis, Deceased, who died on or about February 2, 2023: You are hereby notified that on February 9, 2023, the last will and testament of Morrison Eddy Ellis. deceased, bearing date of Novem-

ber 16, 1981, was admited to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated February 9, 2023. Linda Sue Ellis, Executor of 5785 Sandy Point Road Rockwell City, IA 50579

Jake Thompson, ICIS#: AT0012001 Attorney for Executor Thompson Law Firm, PLC 423 Court Street P.O. Box 266 Rockwell City, IA 50579 Date of second publication: March 1, 2023 Probate Code Section 305

Published in The Graphic Advocate on February 22, March 1, 2023

4.0
18 Open Ditch Fertilizing & Seeding STA156.01
19Furnish & Install Silt Screen FencesLS
DIVISION II LOWER BRANCH A OPEN DITCH NO.
ITEM UNIT ESTIMATED
QUANTITY 1. Mobilization (LOWER BR A OD) JOB1
2Spot Cleanout Excavation (LOWER BR A OD)LF
3 Spot Spoil Bank Leveling (LOWER BR A OD, One Sides)
STA
5Furnish & Install CMP Surface Drain, 18" DiaLF
6Furnish & Install CMP Surface Drain, 24" DiaLF
7Furnish & Install CMP Surface Drain, 30" DiaLF
8Furnish & Install CMP Surface Drain, 48" DiaLF
9Furnish & Install CMP Tile Extension Outlet, 12" DiaLF
furnish & Install CMP Tile Extension Outlet, 15" DiaLF
20 11Furnish & Install CMP Tile Extension Outlet, 18" DiaLF
13 Clearing, Grubbing & Tree RemovalLS 1
14.Rock, Junk & Rubbish Disposal LS1 15Furnish & Install Rock Check Dams (LOWER BR A OD)TN
13 16Furnish & Install Riprap, Class DTN
48 DIVISION III UPPER BRANCH A OPEN DITCH NO. ITEM

(UPPER BR A OD)..... 3. Open Ditch Excavation (UPPER BR A OD)..... 4. Spoil Bank Leveling (UPPER BR (UPPER BR A OD - Two Sides) STA......12.35 6. ...Furnish & Install CMP Surface Drain, 15" Dia.640 7.....Furnish & Install CMP Surface Drain, 18" Dia. 8. ...Furnish & Install CMP Surface Drain, 24" Dia.Furnish & Install CMP Tile Extension Outlet, 12" Dia.....LF ..960Furnish & Install CMP Tile Extension Outlet, 15" Dia......LFFurnish & Install CMP Tile Extension Outlet, 18" Dia.....LFFurnish & Install CMP Tile Extension Outlet, 24" Dia.....LF .20 13...... Clearing, Grubbing & Tree Removal.....LS 14.....Traffic Control

Fences.....LS A more detailed description of the kinds and approximate quantities of for which bids will be received are set forth in the bid form included in the project manual prepared by The Drainage Department for Sac and Calhoun Counties for which, together with the proposed form of contract, have heretofore been approved by the joint board of supervisors and are now on file for public examination in the offices of the Sac and Calhoun County Auditors, and are by this reference made part hereof as though fully set out and incorporated herein.

SeedingSTA

16......Furnish & Install Silt Screen

The Joint Board of Supervisors reserve the right to waive any and all technicalities and/or irregularities, to reject any and all bids, to reject bids that they find to be unbalanced and to defer acceptance of any bid for a period not to exceed thirty-five (35) calendar days from the date of letting. Bids will be received to complete all parts of the proposed project, which if accepted, will be covered under one contract. The Joint Board further reserves the right to award the contract based on the lowest acceptable bid for the total of all three divisions.

Each bid shall be in writing on a form furnished by the Joint Drainage District; must be filed with the Sac County Auditor's Office in a sealed envelope plainly identified and addressed to the Auditor, Sac County and must be accompanied by a bid security in a separate sealed envelope. The bid security must be either (1) bid bond (2) a certified or cashier's check drawn on a bank of lowa (3) cash or (4) a certified share draft from a credit union in Iowa. Please note bid bonds for this project must be on an Engineer's Joint Contract Documents Committee (EJCDC) form, not an American Institute of Architects (AIA) form. This bid bond form is provided by the district as part of the bidding documents. The bid security shall be made payable to the Auditor or his/her order, at his/her office; in an amount equal to five percent (5%) of the total. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid securities of the unsuccessful bidders will be returned to them in accordance with paragraph 8.03 and 8.04 of the Instructions to Bidders. The bid security of the successful bidder will be held as a guarantee and not returned until after he has entered into a contract in accordance with his bid. Such bid security shall be forfeited to the Drainage District as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within fifteen (15) days after receipt of Notice of Award of the contract.

required to execute bonds, with sureties approved by the Auditor, in favor of Sac and Calhoun Counties for the use and benefit of Joint Drainage District No. 20-119 and all persons entitled to liens for labor or material in an amount equal to one hundred percent (100%) of the contract price of the work to be done; conditioned for the timely, efficient, and complete performance of the contract; and the payment, as they become due, of all just claims for labor performed and material used in carrying out the contract. All conditions of these bonds shall conform with the forms of Bonds included in the Contract Forms and shall remain in effect until one (1) year after the date of final acceptance of the work by the Joint Board of Supervisors acting as Trustees for the District.

Payment for work done will be in accordance with estimates approved monthly by the Engineer and in Drainage Warrants issued by Joint Drainage District No. 20-119, which, if registered and stamped

"not paid for want of funds", shall bear interest at a rate fixed by the Joint Board of Supervisors not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended. The Joint Board reserves the right to issue Drainage District Improvement Certificates pursuant to Chapter 468 of the Code of Iowa, as amended, which certificates may be given in exchange for outstanding warrants issued to the Contractor or to the holder thereof. Said warrants to be surrendered if called by the Joint Board, in exchange for Drainage District improvement Certificates which shall be taken by the Contractor or holder at par and shall bear interest at a rate fixed by the Board not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended.

Progress payments will be made in an amount equal to ninety per-cent (90%) of the work completed. Final payment will be made not less than thirty (30) days after completion of the work and acceptance by the Joint Board of Supervisors, subject to the conditions and in accordance with the provisions of Chapter 468 of the Code of Iowa, as amended. No such final payment will be due

until the Contractor certifies to the County that the materials, labor and services involved in the final estimate have been paid for in accordance with the requirements stated in the specifications. The Drainage Districts of Sac & Calhoun Counties, Iowa is exempt from paying Sales and Use Tax "Iowa Sales Tax Exemption Certificate" and an authorization letter to allow the Contractor to buy equipment and material for the project tax free.

Liquidated damages in the amount of two hundred dollars (\$200.00) per calendar day will be assessed the Contractor for each day that the work shall remain uncompleted after the end of the contract period with due allowance for extensions of the contract period due to conditions beyond control of the Con-By virtue of statutory authority,

preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor and to the extent lawfully required under lowa statutes; providing that the award of the contract will be made to the lowest responsible bidder submitting the lowest acceptable bid, which shall be given without regard to state or local law whereby preference is given on factors other than the amount of the bid.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign county if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the non-resident bidder is a resident. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The work shall commence on or before April 1, 2023 and shall be completed on or before September 29, 2023. Liquidated damages in the amount of two hundred dollars (\$200.00) per calendar day, will be assessed to the Contractor for each day that the work shall remain uncompleted, after the end of the contract period with allowance for extensions of the contract period due to conditions beyond the control of the Contractor. Copies of plan and specifications

proposed repairs and the form of contract are now on file at the Sac County Auditor, Sac City, Iowa; Calhoun County Auditor, Rockwell City, Iowa; and at the office of the Engineer, Drainage Department, 215 East 5th Street, Storm Lake, Iowa 50588, 712-213-7458 for examination be prospective bidders. An electronic copy (PDF) of the plans may be obtained from the Engineer for the project, 712-749-2520 or bblomme@bvcountyiowa

This notice is given by order of the Sac County Board of Supervisors and the Calhoun County Board of Supervisors, acting as Trustees of Joint Drainage District No. 20 Sac, 119 Calhoun.

James Dowling, Auditor Sac County, Iowa Robin Batz, Auditor Calhoun County, Iowa

Published in The Graphic Advocate on February 15, 22, 2023

CITY OF LOHRVILLE JANUARY FUND ACTIVITY

CITY OF LOHRVILLE FUND	
ACTIVITY FOR MONTH ENDING	Αl
JANUARY 2023	
FUNDRECEIPTS	W
EXPENDITURES	
General Fund \$14,014.04	W
\$9,121.54	
Road Use Tax\$3,629.87	20
\$2,808.98	
Employee Benefits\$895.25	Se
\$723.75	
Emergency\$111.56	Se
\$0.00	
Local Option Sales Tax\$3,493.01	G
\$0.00	
Debt Service\$1,817.65	To
\$0.00	
2023 St Repair Proi \$0.00	

1.. Mobilization (UPPER BR A OD)

..Spot Cleanout Excavation

<u> </u>	NOART I CHE A	
		\$0.00
G	ARP	
		\$0.00
S	Water	\$14,019.51
S		\$11,744.52
)4	Water Sinking	
54		
37	2023 WA Main Proj	\$0.00
98		
25	Sewer	\$15,051.71
75		\$13,375.18
56	Sewer Sinking Fund	\$9,587.20
00	-	\$0.00
01	Garbage	\$3,024.39
00	-	\$2,592.56
35	Total	\$65,644.19
00		\$40,366.53

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CITY OF LAKE CITY JANUARY 2023 EXPENSE AND REVENUE REPORT

	CITY JANUARY AND REVENUE
FUND	FUND NAME
RECEIVED	DISBURSED
1	135
\$28,887.32	\$44,748.40
2 BRIC	CK AND MORTAR
	\$-
110	ROAD USE TAX
	\$14,425.74
	OYEE BENEFITS
\$7,678.75	\$16,380.03

119	EMERGENCY FUND
\$462.73	\$-
121LOCA	L OPTION SALES TAX
\$16,783.8	3\$-
122	FRANCHISE FEES
\$18,133.9	5\$-
125	TAX INCREMENT
FINANCIN	G \$1,542.71
\$	
169	ROY JOHNSON
COMMUN	ITY BLD\$-
\$1,000.00	
200	DEBT SERVICE

\$13,003.55 \$ 600 WATER \$25,173.47 \$21,017.55 610 SEWER \$15,752.34 \$9,501.9 670 SOLID WASTE \$14,554.53 \$13,525.1 740 STORM SEWER \$887.90 \$ REPORT TOTAL \$160,255.06	R 5 R 3 E 4 R - 5
\$120,598.79	J

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PUBLIC NOTICES

CITY OF LOHRVILLE COUNCIL MINUTES 2/14

CITY COUNCIL MINUTES CITY OF LOHRVILLE JJ HANDS LIBRARY CONFERENCE ROOM

FEBRUARY 14, 2023 The regular city council meeting was held on Tuesday, February 14,

2023 at JJ Hands Library Conference

Room. Mayor Donny Hobbs called the regular meeting to order at 6:00 p.m. with council members:

Logan Mogler, Kathy Roller, Dale Everhart answering roll call; *Jill Parker entered meeting later; also present Karl Jones, Tony Hall, Jolene Beenen and Johen Mc-Cullough. Councilperson Roger Berger was absent.

Pledge of Allegiance was said by

those present.

Mayor Hobbs reported that the oath of office was given to new councilperson Dale Everhart on

February 10, 2023 at City Hall. Motion by Mogler, seconded by Everhart to approve the agenda. All Aves MC

Motion by Mogler, seconded by Everhart to approve the consent agenda including the minutes from regular meeting held January 10, 2022; treasurer's report/monthly fi-

nancial reports for January; February claims; and January payroll; as presented. All Ayes. MC. Public forum: None.

Mayor Hobbs announced that now was the time and place for the public hearing for the proposed Maximum Property Tax Levy for

FY24 Budget and opened the public hearing at 6:03 p.m. As there was no written or oral comments, the public hearing was closed at 6:04 p.m.

New Business: Motion by Mogler, seconded by Roller to approve Resolution #23-06 to set the time and place for the public hearing for the proposed FY24 Budget for Tuesday, March 14 at 6:00 p.m. at JJ Hands Library Conference Room Roll Call Ayes: Mogler, Everhart, Roller;

Motion by Roller, seconded by Everhart to approve closing of 2 nd Street and 1 st Street from Oak Street to

Nays: None; Absent: Parker, Berg-

Elm Street for the St. Patrick's Day Parade on Saturday, March 18. All Ayes. MC.

Discussion was held on the City's investment policy and investing with IPAIT (lowa Public Agency Investment Trust). The City already had an account set up with IPAIT and the City's investment policy allows the City Clerk/Treasurer to conduct investment trans-

Clerk/Treasurer to contact them regarding the process of sending funds to them for investment. *Parker entered meeting at 6:16

actions. Council asked the City

Motion by Mogler, seconded by

Parker to approve Resolution #23-05 to approve the FY24 Maximum Property Tax dollars with affected tax levies of \$132,475 and rate 14.58989 (3.87 increase). Roll Call: Ayes: Everhart, Roller, Mogler, Parker; Nays: None; Absent: Berger. MC.

Discussion was held on the legislative bills. SF181/HSB 120, being voted on at this time that will affect the City's budget tax amounts. Mayor Hobbs explained the residential rollback changes and if vote passes, how it will change property valuation amounts which determines tax amounts on the budget. Senate has passed the bill and the House is still debating the bill. Af-

ter the vote is done, we will determine if any change to our budget process is needed. Old Business:

Mayor Hobbs reported that Mary

Lauver has submitted the paper-

work to the County for the properties we are acquiring. Mayor Hobbs said he is waiting to hear from Steve Hendricks if the one signature needed was done

to acquire deed to 422 2 nd Street property. No update to chloride compliance.

Department Reports: Library: Jolene Beenen was present to give the report and shared that a new TV, sound bar and bluray player were purchased and installed at the library and several programs will be provided using this new equipment-TED Talks, yoga classes, movies; bean bags have been added to the children's section. A Valentine's Luncheon

was held on Monday, February 13 and was well attended; a Drama Club has started on Monday's at 4:00 p.m. with a show planned by them in April.

Public Works: DeWitt was absent, Tony Hall gave the report. They were notified that the aerator is done and will be installed soon.
Clerk: Kavanaugh shared NW IA

League of Cities invitation to the February meeting in Denison. The Trail Committee met on February 7 and she shared results from the trail survey. She gave council information from the Iowa League of Cities regarding an Emergency Management Symposium being held for City Staff and Elected Officials on March 4 in Des Moines; a periodic exam was done on Tuesday, February 7 and she gave the council the detailed findings and recommendations from the accountants.

sions that a Daddy Daughter Dance splash pad fundraiser will be held in the Community Building on Saturday, February 18 and volunteers are still needed; the committee is also working on grants for the project. Mayor Hobbs said that he attend-

Parker reported for Lohrville Vi-

ed the NW Iowa League of Cities meeting in Lake View in January and will be attending the lowar League of Cities Executive Board's Day at the Hill. Motion to adjourn at 6:52 p.m. by

Roller, seconded by Everhart. All Ayes. Motion carried.

ATTEST: Donny Hobbs, Mayor City Clerk, Kris Kavanaugh
FEBRUARY CLAIMS AFLAC

..... AFLAC53.04 BEENEN JOLENE ... REIMB-TV & ..801.68 BOMGAARS .VEH MAINT EQUIP .149.99 BROWN SUPPLY WA MAIN REP CARROLL REFUSE .. GA/RECYL ..2550.00 CENTER POINT LRG PRNT 31.48 BOOKS. CENTRAL IA DIST SUPL .326.00 EFTPS FED/FICA TAXES . 2189.14 FOUNDATION LAB TESTING ... 75.75 GENTRY HDWSUPL 26.97 GFC LEASING-WI EQUIP LEASE .160.32 HACH CO WA TEST SUPL .. 581.93 HAWKINS, INC. OPER EQUIP TRAINING201.00
IA DEPT OF REV JAN WA/ .201.00 SALES TAXINLINE SERVICE LLC 741.50 SNOWPLOW REPAIR ...3204.73

IPERS.....

JBE, LLC ..AFFIDAVIT CONTRCT

MENARDSSUPL

.....575.00

. IPERS

MIDAMER ENERGY UTILITIES MID-AMER PUBL PUBL 372.03 NAPA AUTO PARTS .SUPL 123.27 NW IA LEAGUE OF CITIES .20.00 TRAINING EXP POSTMASTERSTAMPS .88.00 STAMMER RUSS REIMB-NPDES PRMT85.00 STONE PRINTING PRINTER INK CARTRID......966.96 U.S. BANK OFF SUPL/POSTAGE .165.66 U.S. CELLULARCELL PHONE .62.55 WEB-CAL COOP TELE .. TELEPHONE 102.38 WEX FLEETFUEL 703.18 WINDSTREAM..... **EMAIL** . 8.14 CLAIMS TOTAL20969.9 GENERAL FUND7925.23 FIRE DEPT FUND 110.00 AMBULANCE FUND .91.00 ROAD USE TAX FUND 2677.71 WATER FUND 5833.73 SEWER FUND 1734.49 LNDFL/GRBG FUND 2597.83 .5427.46 PAYROLL 1/5/23 1/20/234938.82

.10366.28

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