MAYOR Tim Stearns

"A Valley Of Friendliness"



## **COUNCIL MEMBERS**

Adam Blackburn Kevin Pieters Cory Schurman Jon Schurman

The Steamboat Rock City Council met in regular session August 15<sup>th</sup>, 2022, 6:30 p.m. in the City Council Steamboat Rock City Council met in chambers on August 15, 2022. Present were Mayor Stearns and the following council members: Adam Blackburn, Kevin Pieters, Cory Schurman, Absent: Jon Schurman. Also present were JD Holmes, Dave Mull, and Melissa Johanson.

Mayor Stearns called the meeting to order at 6:30 pm. C. Schurman moved, seconded by Pieters to approve the posted agenda. Motion carried unanimously. Absent: J. Schurman. Mayor Stearns swore in new councilperson, Dave Mull.

C. Schurman moved, seconded by Blackburn to approve the minutes as amended from July 11<sup>th</sup>, 2022 with the correction of STEM is actually Thursday not Wednesday. JJ Veld and Nederhoff discussed finding the curb stop for 106 E Main St the easiest and most cost effective way. Corrected should be 106 E Market St not 106 E Main St. Motion carried unanimously, Absent: J. Schurman. Pieters moved, seconded by C. Schurman to approve the minutes from July 25<sup>th</sup>, 2022 special council meeting. Motion carried unanimously, Absent: J. Schurman. Pieters moved, seconded by Blackburn the motion to approve City bills as presented with discussion on solar panels, welcome sign, and Hackbarth property. Motion carried unanimously, Absent: J. Schurman. Hours were presented for Renee Oltrogge, City Clerk and Kelly Haskin, Water/Sewer Supervisor. Blackburn moved, C. Schurman seconded the motion to approve hours as presented. Motion carried unanimously, Absent: J. Schurman.

Public comments: Mayor Stearns presented building permit for 407 W Sycamore St. C. Schurman moved to approve as presented, seconded by Pieters. Motion carried unanimously, Absent: J. Schurman. Letter from Dave Hagberg regarding the wood chips at the stick dump was presented.

Melissa Johanson, Librarian, presented the library report. Kids summer programs went over very well this summer. Starting to put together adult programming. Johanson presented PO's Baker & Taylor, 202207301 \$197.47, Summer Reading Program, 202207302 \$158.56, Microsoft, 202207303 \$267.49, Amazon, 202207304 \$62.03. Mull moved, C. Schurman seconded the motion to approve PO's as presented. Motion carried unanimously, Absent: J. Schurman.

Scott Williams, Fire Chief was unable to attend. Mayor Stearns presented PO #81 for approval in the amount of \$1152.75. Blackburn moved, C. Schurman seconded the motion to approve PO's as presented. Motion carried unanimously, Absent: J. Schurman.

JJ Veld was unable to attend to present the public works report. Mayor Stearns advised JJ is working on replacing a break line on the end loader. The two manhole covers have been installed on Main Street. Mayor Stearns discussed the intensity of the city water system in regard to the recent water tower cleaning, which all went well.

Mayor Stearns presented the nuisance report for discussion.

Mayor Stearns advised on distressed properties; 106 4<sup>th</sup> St some news about proposed concrete work. 208 3<sup>rd</sup> St picked up more garbage from the property, removed two copper ground rods, and it has been mowed around the perimeter. 301 W Market St has a new tenant and they are working on cleaning up the property inside and out and installing a new roof. 308 6<sup>th</sup> St & 601 W Sycamore has been contacted with no response, new letters will be issued.

Mayor Stearns discussed status of current grants. Mayor Stearns presented the new Impact 7G agreement and discussed the Brownfield Grant. C. Schurman moved, Pieters seconded the motion to approve the Brownfield Grant Redevelopment Program Asbestos Study and Impact 7G contract to only pay the portion the grant will cover and exclude core sampling the gym roof. Motion carried unanimously, Absent:

J. Schurman. Pieters advised the lights have been delivered for the school gym. Hardin County Conservation & Sewer Hook Up: Nothing new. Proposed River road sewer installation: Mayor Stearns reporting the access has been granted to the city into the grant writing system and phase 2 will be worked on this week. Discussion about the proposed storm-water drainage for north of E Market St using ARPA grant money. Discussion on FEMA grant application for a new emergency generator for the lift station. Expecting the new emergency generator for the city wells to show up any day. The remainder of the cost of the well generator project will be paid for by the ARPA grants.

Update on road repairs per Mayor Stearns and others. The county will be working near Garden City next year so we will obtain a quote from their company and also price out concrete. Pieters advised he has someone to give a quote on cleaning our patches and redoing those areas to budget for.

Mayor Stearns presented the amended language to update policies on nuisance and municipal infractions codes for discussion. Some minor adjustments were recommended by council along with a request to have the city attorney review.

Mayor Stearns presented the new proposed policy for an animal control code. This new code, recommended by City Attorney Nederhoff, would replace existing Code 5-3-1 Chapter 3. Language was discussed with a couple questions. With this proposed new code, all complaints for dogs to be called into Hardin County Sheriff dispatch. Questions about bees and vaccinations to be discussed with the city attorney.

Mayor Stearns presented Committees thru 2023 and Dave Mull has been placed secondary on Fire/Safety and Streets/Alleys. C. Schurman moved, Pieters seconded the motion to approve the Committees as presented. Motion carried unanimously, Absent: J. Schurman, Abstained: Mull.

Mayor Stearns presented the Annual Financial Report and Resolution #22-06. C. Schurman moved, Mull seconded the motion to approve Resolution #22-06 as presented. Roll call – Blackburn-aye, Mull-aye, Pieters-aye, and C. Schurman- aye. Motion carried unanimously. Absent: J. Schurman.

Mayor Stearns present the Streets Financial Report. Blackburn moved, Pieters seconded the motion to approve report as presented. Roll call – Blackburn-aye, Mull-aye, Pieters-aye, and C. Schurman-aye. Motion carried unanimously. Absent: J. Schurman.

Mayor's comments: We all need to work at having a more positive attitude.

C. Schurman moved, Mull seconded the motion to adjourn the meeting. Motion carried

unanimously, Absent: J. Schurman. Meeting adjourned at 8:41 pm.

Timothy A. Stearns, Mayor

Rence Oltrogge, City Clerk

## City of Steamboat Rock Claims To Be Approved 8/08/2022

Direct	Туре	Date	Num	Name	Memo	Amount
Debeck	Check	08/08/2022	ACH	United States Treasury	Payroll	\$ 580.12
Check	Check	08/08/2022	ACH	IPERS	Payroll	\$ 572.98
Check	Check	08/08/2022	ACH	Iowa Department of Revenue	WET Tax	\$ 225.30
Check	Check	08/08/2022	ACH	Alliant Energy	Electric/gas	\$ 2,659.39
Check	Check	08/08/2022	ACH	Heart of Iowa	\$179.36City, \$34.75 FD, Water \$34.75, \$57.69 Library	\$ 306.55
Check	Check		ACH	Culligan	Library \$10.00, City \$13.50	\$ 23.50
Transfer	Check	08/08/2022	ACH	1st Interstate Bank CC	\$85.80 Streets, \$180.92Mnt, \$653.34 Sewer, \$187.74 FD, \$282.27 Office	\$ 1,390.07
Check	Check	08/08/2022	ACH	Grundy National Bank	Community Center Loan Payment	\$ 2,115.00
Check	Transfer	08/08/2022	Transfer	Library	City contribution & tax levy	\$ 300.00
Check   08/68/2022   2361   Demco   Ubrary bookshelves from grant   \$ 7,1441	Check	08/08/2022	2359	Truck Center Companies	FD	\$ 2,661.58
Paycheck   08/08/2022   2361   Haskin, Kelly   Payroll   \$ 390.	Check	08/08/2022	2360	Iowa Central Electric	Sewer Plant	\$ 963.21
Paycheck	Check	08/08/2022	2361	Demco	Library bookshelves from grant	\$ 7,144.70
Paycheck   08/08/2022   2364   Oltrogge, Renee   Payroll   \$ 1,418.5   Paycheck   08/08/2022   2365   VandeVoort, Darlene K   Payroll   \$ 361.5   Paycheck   08/08/2022   2365   VandeVoort, Darlene K   Payroll   \$ 361.5   Paycheck   08/08/2022   2367   Hall, TJ   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2368   Homeister (fd), Damion   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2370   Kies, Gene   FD 08/01/2021 - 07/31/2022   \$ 41.5   Paycheck   08/08/2022   2370   Kies, Gene   FD 08/01/2021 - 07/31/2022   \$ 41.5   Paycheck   08/08/2022   2371   Kolthoff, Jerremy   FD 08/01/2021 - 07/31/2022   \$ 41.5   Paycheck   08/08/2022   2372   Lippert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 42.5   Paycheck   08/08/2022   2373   Meints, Justin   FD 08/01/2021 - 07/31/2022   \$ 45.5   Paycheck   08/08/2022   2374   Peters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 45.5   Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.5   Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 50.5   Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 50.5   Paycheck   08/08/2022   2376   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 46.5   Paycheck   08/08/2022   2376   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 46.5   Paycheck   08/08/2022   2376   Williams, Scott   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Scott   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck	Paycheck	08/08/2022	2362	Haskin, Kelly	Payroll	\$ 390.30
Paycheck   08/08/2022   2365   VandeVoort, Darlene K   Payroll   \$ 381:1   Paycheck   08/08/2022   2366   Crosser, Keith   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2368   Homeister (fd), Damion   FD 08/01/2021 - 07/31/2022   \$ 36.   Paycheck   08/08/2022   2368   Homeister (fd), Damion   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2369   Johnson (fd), Nathaniel A   FD 08/01/2021 - 07/31/2022   \$ 45.   Paycheck   08/08/2022   2371   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$ 41.   Paycheck   08/08/2022   2372   Uppert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 41.   Paycheck   08/08/2022   2373   Meins, Gene   FD 08/01/2021 - 07/31/2022   \$ 41.   Paycheck   08/08/2022   2374   Pleters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 45.   Paycheck   08/08/2022   2374   Pleters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2375   Pleters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2377   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2380   Veld, JJ   Contractual earnings   \$ 22.00.   Check   08/08/2022   2380   Veld, JJ   Contractual earnings   \$ 2.300.   Check   08/08/2022   2381   Veld (cleaning)   Cleaning Contract   \$ 200.   Check   08/08/2022   2383   Blythe Sanitation   D \$405, Res \$1.055, T \$624.80, Culvert \$695, Manholes \$415   \$ 3.194.8   Check   08/08/2022   2389   Hardin County Sheriff   County Sh	Paycheck	08/08/2022	2363	Johanson, Melissa M	Payroll	\$ 903.42
Paycheck   08/08/2022   2366   Crosser, Keith   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2367   Hall, TJ   FD 08/01/2021 - 07/31/2022   \$ 36.   Paycheck   08/08/2022   2368   Homeister (fd), Damion   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2370   Kles, Gene   FD 08/01/2021 - 07/31/2022   \$ 45.   Paycheck   08/08/2022   2371   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$ 41.   Paycheck   08/08/2022   2371   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$ 41.   Paycheck   08/08/2022   2373   Lippert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 45.   Paycheck   08/08/2022   2373   Lippert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 45.   Paycheck   08/08/2022   2373   Pieters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2375   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2375   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 226.   Check   08/08/2022   2383   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 226.   Check   08/08/2022   2383   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 226.   Check   08/08/2022   2383   Veld, JJ (mileage)   Mileage   \$ 94.   Check   08/08/2022   2383   Veld, JJ (mileage)   Mileage   \$ 94.   Check   08/08/2022   2384   Veld (mileage)   Mileage   \$ 94.   Check   08/08/2022   2385   Veld (mileage)   Mileage   \$ 94.   Check   08/08/2022   2385   Veld (mileage)   Mileage   S 94.   Check   08/08/2022   2385   Veld (mileage)   Mileage   S 94.   Check   08/08/2022   2385   Veld (mileage)   Mileage   Mileage   S 94.   Check   08/08/2022   2398   Veld (	Paycheck	08/08/2022	2364	Oltrogge, Renee	Payroll	\$ 1,418.98
Paycheck         08/08/2022         2367         Hall, TJ         FD 08/01/2021 - 07/51/2022         \$ 36.9           Paycheck         08/08/2022         2368         Homeister (fd), Damion         FD 08/01/2021 - 07/51/2022         \$ 46.           Paycheck         08/08/2022         2379         Kies, Gene         FD 08/01/2021 - 07/51/2022         \$ 45.           Paycheck         08/08/2022         2371         Kies, Gene         FD 08/01/2021 - 07/51/2022         \$ 41.           Paycheck         08/08/2022         2371         Kokthoff, Jeremy         FD 08/01/2021 - 07/51/2022         \$ 46.           Paycheck         08/08/2022         2372         Uppert, Mr. Hamison         FD 08/01/2021 - 07/51/2022         \$ 46.           Paycheck         08/08/2022         2373         Melnts, Justin         FD 08/01/2021 - 07/51/2022         \$ 46.           Paycheck         08/08/2022         2373         Melnts, Justin         FD 08/01/2021 - 07/51/2022         \$ 50.           Paycheck         08/08/2022         2375         Peters, Kevin         FD 08/01/2021 - 07/31/2022         \$ 50.           Paycheck         08/08/2022         2375         Whitacre, Mary         FD 08/01/2021 - 07/31/2022         \$ 55.           Paycheck         08/08/2022         2377         Whitac	Paycheck	08/08/2022	2365	VandeVoort, Darlene K	Payroll	\$ 381.03
Paycheck   08/08/2022   2368   Homeister (fd), Damion   FD 08/01/2021 - 07/31/2022   \$   46.   Paycheck   08/08/2022   2370   Kies   FD 08/01/2021 - 07/31/2022   \$   50.   Paycheck   08/08/2022   2371   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$   41.   Paycheck   08/08/2022   2372   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$   32.   Paycheck   08/08/2022   2373   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$   32.   Paycheck   08/08/2022   2373   Meints, Justin   FD 08/01/2021 - 07/31/2022   \$   41.   Paycheck   08/08/2022   2373   Meints, Justin   FD 08/01/2021 - 07/31/2022   \$   50.   Paycheck   08/08/2022   2375   Pieters, Jolene   FD 08/01/2021 - 07/31/2022   \$   50.   Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$   50.   Paycheck   08/08/2022   2375   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$   50.   Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$   50.   Paycheck   08/08/2022   2377   Whitacre, Mary   FD 08/01/2021 - 07/31/2022   \$   46.   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$   46.   Paycheck   08/08/2022   2378   Williams, Scott   FD 08/01/2021 - 07/31/2022   \$   36.   Paycheck   08/08/2022   2380   Veld, JJ   Contractual earnings   \$   23.00.   Check   08/08/2022   2381   Veld (Cleaning)   Cleaning   Contract   \$   200.   Check   08/08/2022   2382   JVeld (Cleaning)   Cleaning Contract   \$   200.   Check   08/08/2022   2383   Withe Sanitation   D 4405, Res \$1,055, T.\$624,80, Culvert \$695, Manholes \$415   \$   3.94.8   Check   08/08/2022   2385   Current Electric   Welcome Sign Fixed   \$   448.   Check   08/08/2022   2386   VolD   Contractual earnings   \$   5.   Check   08/08/2022   2387   Tom Vanderpool (D&T Recycling)   Cleaning Contract   \$   200.   Check   08/08/2022   2389   VolD   Contract   Solor Panels   \$   200.   Check   08/08/2022   2389   VolD   Contractual earnings   \$   200.   Check   08/08/2022   2389   VolD   Contractual earnings   \$   200.   Check   08/08/2022	Paycheck	08/08/2022	2366	Crosser, Keith	FD 08/01/2021 - 07/31/2022	\$ 46.17
Paycheck   08/08/2022   2369   Johnson (fd), Nathaniel A   FD 08/01/2021 - 07/31/2022   \$ 50.   Paycheck   08/08/2022   2370   Kies, Gene   FD 08/01/2021 - 07/31/2022   \$ 41.5     Paycheck   08/08/2022   2371   Kothoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$ 41.5     Paycheck   08/08/2022   2372   Lippert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 41.5     Paycheck   08/08/2022   2373   Meints, Justin   FD 08/01/2021 - 07/31/2022   \$ 46.5     Paycheck   08/08/2022   2374   Pieters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 50.7     Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.7     Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.7     Paycheck   08/08/2022   2375   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 55.7     Paycheck   08/08/2022   2378   Williams, Marla   FD 08/01/2021 - 07/31/2022   \$ 46.7     Paycheck   08/08/2022   2378   Williams, Marla   FD 08/01/2021 - 07/31/2022   \$ 46.7     Paycheck   08/08/2022   2378   Williams, Scott   FD 08/01/2021 - 07/31/2022   \$ 36.5     Paycheck   08/08/2022   2380   Veld, JJ   Contractual earnings   \$ 2,300.6     Check   08/08/2022   2381   Veld, JJ (mileage)   Mileage   \$ 94.5     Check   08/08/2022   2382   JVeld (cleaning)   Cleaning Contract   \$ 200.6     Check   08/08/2022   2383   Blythe Sanitation   D \$405, Res \$1.055, T\$624.80, Culvert \$695, Manholes \$415   \$ 3.194.8     Check   08/08/2022   2385   Current Electric   Welcome Sign Fixed   \$ 448.6     Check   08/08/2022   2389   Tom Vanderpool (D&T Recycling)   Citywide Clean Up Days   \$ 200.6     Check   08/08/2022   2389   Hardin County Sheriff   County Sheriff Contract   \$ 63.3     Check   08/08/2022   2399   Hardin County Sheriff   County Sheriff Contract   \$ 63.3     Check   08/08/2022   2391   Innovative Ag Services   FD propane @ \$1.80 gallon   \$ 2,700.6     Check   08/08/2022   2393   John Investments LLC   Solar Panels   \$ 20.6     Check   08/08/2022   2395   Mid America Publishing   Publishing   Publishing   \$ 20.6     Check	Paycheck	08/08/2022	2367	Hall, TJ	FD 08/01/2021 - 07/31/2022	\$ 36.94
Paycheck   08/08/2022   2370   Kies, Gene   FD 08/01/2021 - 07/31/2022   \$ 41.5     Paycheck   08/08/2022   2371   Kolthoff, Jeremy   FD 08/01/2021 - 07/31/2022   \$ 32.5     Paycheck   08/08/2022   2372   Lippert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 41.5     Paycheck   08/08/2022   2373   Meltis, Justin   FD 08/01/2021 - 07/31/2022   \$ 46.5     Paycheck   08/08/2022   2374   Pieters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 50.7     Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.7     Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 50.7     Paycheck   08/08/2022   2375   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 55.7     Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 55.7     Paycheck   08/08/2022   2377   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5     Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5     Paycheck   08/08/2022   2380   Veld, JJ (mileage)   Mileage   \$ 94.5     Check   08/08/2022   2380   Veld, JJ (mileage)   Mileage   \$ 94.5     Check   08/08/2022   2384   Veld (cleaning)   Cleaning Contract   \$ 200.5     Check   08/08/2022   2384   CTI Ready Mix   Manhole repairs   \$ 3.194.8     Check   08/08/2022   2388   DNR   Annual water use fee   \$ 210.5     Check   08/08/2022   2388   Tom Vanderpool (D&T Recycling)   Clywide Clean Up Days   \$ 200.5     Check   08/08/2022   2388   Hardin County Sheriff   County Sheriff Contract   \$ 613.5     Check   08/08/2022   2399   HH Construction   Hackbarth property clean up   \$ 6,000.5     Check   08/08/2022   2399   Mid America Publishing   Publishing   \$ 201.6     Check   08/08/2022   2399   Mid America Publishing   Publishing   \$ 201.6     Check   08/08/2022   2399   Mid America Publishing   Publishing   \$ 201.6     Check   08/08/2022   2399   Mid America Publishing   Publishing   \$ 201.6     Check   08/08/2022   2399   Stockdale Law, LLC   City Attorney charges   \$ 452.0     City Attorney charges   \$ 452.0     C	Paycheck	08/08/2022	2368	Homeister (fd), Damion	FD 08/01/2021 - 07/31/2022	\$ 46.17
Paycheck         08/08/2022         2371         Kolthoff, Jeremy         FD 08/01/2021 - 07/31/2022         \$ 32.           Paycheck         08/08/2022         2372         Uppert, Mr. Harrison         FD 08/01/2021 - 07/31/2022         \$ 41.           Paycheck         08/08/2022         2373         Meints, Justin         FD 08/01/2021 - 07/31/2022         \$ 46.           Paycheck         08/08/2022         2374         Pieters, Jolene         FD 08/01/2021 - 07/31/2022         \$ 50.           Paycheck         08/08/2022         2375         Pieters, Kevin         FD 08/01/2021 - 07/31/2022         \$ 50.           Paycheck         08/08/2022         2375         Pieters, Kevin         FD 08/01/2021 - 07/31/2022         \$ 50.           Paycheck         08/08/2022         2377         Whitzere, Mary         FD 08/01/2021 - 07/31/2022         \$ 46.           Paycheck         08/08/2022         2377         Whitzere, Mary         FD 08/01/2021 - 07/31/2022         \$ 36.           Paycheck         08/08/2022         2379         Williams, Maria         FD 08/01/2021 - 07/31/2022         \$ 221.6           Check         08/08/2022         2380         Veld, JJ         Contractual earnings         \$ 2,300.0           Check         08/08/2022         2381         Veld, JJ	Paycheck	08/08/2022	2369	Johnson (fd), Nathaniel A	FD 08/01/2021 - 07/31/2022	\$ 50.79
Paycheck   08/08/2022   2372   Lippert, Mr. Harrison   FD 08/01/2021 - 07/31/2022   \$ 41.5   Paycheck   08/08/2022   2373   Meints, Justin   FD 08/01/2021 - 07/31/2022   \$ 46.5   Paycheck   08/08/2022   2375   Pieters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 50.7   Paycheck   08/08/2022   2375   Pieters, Kevin   FD 08/01/2021 - 07/31/2022   \$ 50.7   Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 55.7   Paycheck   08/08/2022   2376   Whitacre, Mary   FD 08/01/2021 - 07/31/2022   \$ 46.6   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2378   Williams, Scott   FD 08/01/2021 - 07/31/2022   \$ 36.5   Paycheck   08/08/2022   2380   Veld, JJ   Contractual earnings   \$ 2,300.0   Check   08/08/2022   2381   Veld, JJ (mileage)   Mileage   \$ 94.5   Check   08/08/2022   2381   Veld, JJ (mileage)   Mileage   \$ 94.5   Check   08/08/2022   2382   JJ Veld (Cleaning)   Cleaning Contract   \$ 200.0   Check   08/08/2022   2383   Blythe Sanitation   D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415   \$ 3,194.8   Check   08/08/2022   2385   Current Electric   Welcome Sign Fixed   \$ 448.0   Check   08/08/2022   2386   ONR   Annual water use fee   \$ 210.0   Check   08/08/2022   2387   Tom Vanderpool (D&T Recycling)   Citywide Clean Up Days   \$ 200.0   Check   08/08/2022   2389   Hardin County Sheriff   County Sheriff Contract   \$ 613.5   Check   08/08/2022   2399   Hardin County Sheriff   County Sheriff Contract   \$ 613.5   Check   08/08/2022   2399   Hardin County Sheriff   County Sheriff Contract   \$ 613.5   Check   08/08/2022   2399   Hardin County Sheriff   County Sheriff Contract   \$ 613.5   Check   08/08/2022   2399   Mile America Publishing   Publishing   Publishing   \$ 20.6   Check   08/08/2022   2399   Mile America Publishing   Publishing   Publishing   Publishing   Publishing   \$ 20.6   Check   08/08/2022   2399   Miled Pest Control   City Attorney charges   \$ 452.0   Check   08/08/2022   2398   Stockdale Law, LLC   City At	Paycheck	08/08/2022	2370	Kies, Gene	FD 08/01/2021 - 07/31/2022	\$ 41.56
Paycheck   08/08/2022   2373   Meints, Justin   FD 08/01/2021 - 07/31/2022   \$ 46.	Paycheck	08/08/2022	2371	Kolthoff, Jeremy	FD 08/01/2021 - 07/31/2022	\$ 32.32
Paycheck   08/08/2022   2374   Pieters, Jolene   FD 08/01/2021 - 07/31/2022   \$ 50.5	Paycheck	08/08/2022	2372	Lippert, Mr. Harrison	FD 08/01/2021 - 07/31/2022	\$ 41.56
Paycheck         08/08/2022         2375         Pieters, Kevin         FD 08/01/2021-07/31/2022         \$ 50.7           Paycheck         08/08/2022         2376         Stupp, Ryan         FD 08/01/2021-07/31/2022         \$ 55.           Paycheck         08/08/2022         2377         Whitacre, Mary         FD 08/01/2021-07/31/2022         \$ 46.           Paycheck         08/08/2022         2378         Williams, Marla         FD 08/01/2021-07/31/2022         \$ 36.5           Paycheck         08/08/2022         2379         Williams, Marla         FD 08/01/2021-07/31/2022         \$ 25.0           Check         08/08/2022         2380         Veld, JJ         Contractual earnings         \$ 23.00.0           Check         08/08/2022         2381         Veld, JJ (mileage)         Mileage         \$ 94.3           Check         08/08/2022         2382         JV Veld (cleaning)         Cleaning Contract         \$ 200.0           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3.194.8           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 200.0           Check         08/08/2022         2385         Cument Electric	Paycheck	08/08/2022	2373	Meints, Justin	FD 08/01/2021 - 07/3:/2022	\$ 46.17
Paycheck   08/08/2022   2376   Stupp, Ryan   FD 08/01/2021 - 07/31/2022   \$ 55.   Paycheck   08/08/2022   2377   Whitacre, Mary   FD 08/01/2021 - 07/31/2022   \$ 46.   Paycheck   08/08/2022   2378   Williams, Maria   FD 08/01/2021 - 07/31/2022   \$ 36.5.   Paycheck   08/08/2022   2379   Williams, Scott   FD 08/01/2021 - 07/31/2022   \$ 36.5.   Check   08/08/2022   2380   Veld, JJ   Contractual earnings   \$ 2,300.0.   Check   08/08/2022   2381   Veld, JJ   Contractual earnings   \$ 2,300.0.   Check   08/08/2022   2382   JJ Veld (cleaning)   Cleaning Contract   \$ 200.0.   Check   08/08/2022   2383   Blythe Sanitation   D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415   \$ 3,194.8.   Check   08/08/2022   2384   CTI Ready Mix   Manhole repairs   \$ 597.4.   Check   08/08/2022   2385   Current Electric   Welcome Sign Fixed   \$ 448.0.   Check   08/08/2022   2385   DNR   Annual water use fee   \$ 210.0.   Check   08/08/2022   2386   DNR   Annual water use fee   \$ 210.0.   Check   08/08/2022   2387   Tom Vanderpool (D&T Recycling)   Citywide Clean Up Days   \$ 200.0.   Check   08/08/2022   2389   Hardin County Sheriff   County Sheriff Contract   \$ 613.5.   Check   08/08/2022   2389   Hardin County Sheriff   County Sheriff Contract   \$ 613.5.   Check   08/08/2022   2391   Innovative Ag Services   FD propane @ \$1.80 gallon   \$ 2,700.0.   Check   08/08/2022   2393   JCJDW Investments LLC   Solar Panels   \$ 922.6.   Check   08/08/2022   2394   Knight Sanitation   Hackbarth \$577.65, \$486.35 Citywide Clean Up Days   \$ 1,064.0.   Check   08/08/2022   2395   Mid America Publishing   S 200.0.   Check   08/08/2022   2395   Stockdale Law, LLC   City Attorney charges   \$ 452.0.   Check   08/08/2022   2398   Stockdale Law, LLC   City Attorney charges   City At	Paycheck	08/08/2022	2374	Pieters, Jolene	FD 08/01/2021 - 07/3:/2022	\$ 50.79
Paycheck         08/08/2022         2377         Whitacre, Many         FD 08/01/2021 - 07/31/2022         \$ 46.           Paycheck         08/08/2022         2378         Williams, Marla         FD 08/01/2021 - 07/31/2022         \$ 36.9           Paycheck         08/08/2022         2379         Williams, Scott         FD 08/01/2021 - 07/31/2022         \$ 221.6           Check         08/08/2022         2380         Veld, JJ         Contractual earnings         \$ 230.0           Check         08/08/2022         2381         Veld, JJ (mileage)         Mileage         \$ 94.3           Check         08/08/2022         2381         Veld, JJ (mileage)         Cleaning Contract         \$ 200.0           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 31.94.8           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2398         Hardin County Sheri	Paycheck	08/08/2022	2375	Pieters, Kevin	FD 08/01/2021 - 07/31/2022	\$ 50.79
Paycheck         08/08/2022         2378         Williams, Marla         FD 08/orl/2021 - 07/31/2022         \$ 36.5           Paycheck         08/08/2022         2379         Williams, Scott         FD 08/orl/2021 - 07/31/2022         \$ 221.6           Check         08/08/2022         2380         Veld, JJ (mileage)         Mileage         \$ 2,300.0           Check         08/08/2022         2381         Veld, JJ (mileage)         Mileage         \$ 94.3           Check         08/08/2022         2382         JJ Veld (cleaning)         Cleaning Contract         \$ 200.0           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3,194.8           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2389         Hardin County Sheriff	Paycheck	08/08/2022	2376	Stupp, Ryan	FD 08/01/2021 - 07/31/2022	\$ 55.41
Paycheck         08/08/2022         2379         Williams, Scott         FD 08/01/2021 - 07/31/2022         \$ 221.6           Check         08/08/2022         2380         Veld, JJ         Contractual earnings         \$ 2,300.0           Check         08/08/2022         2381         Veld, JJ (mileage)         Mileage         \$ 94.3           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3,194.8           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2385         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2399         Hardin County Sheriff         Co	Paycheck	08/08/2022	2377	Whitacre, Mary	FD 08/01/2021 - 07/31/2022	\$ 46.17
Check         08/08/2022         2380         Veld, JJ         Contractual earnings         \$ 2,300.0           Check         08/08/2022         2381         Veld, JJ (mileage)         Mileage         \$ 94.3           Check         08/08/2022         2382         JJ Veld (cleaning)         Cleaning Contract         \$ 200.0           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3,194.8           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2389         VOID         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2391         Innovative Ag Services         FD pro	Paycheck	08/08/2022	2378	Williams, Marla	FD 08/01/2021 - 07/31/2022	\$ 36.94
Check         08/08/2022         2381         Veld, JJ (mileage)         Mileage         \$ 94.3           Check         08/08/2022         2382         JJ Veld (cleaning)         Cleaning Contract         \$ 200.0           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3,194.8           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2388         VOID         VOID         Check olong Sign Fixed         \$ 613.5           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 613.5           Check         08/08/2022         2391         Innovative Ag	Paycheck	08/08/2022	2379	Williams, Scott	FD 08/01/2021 - 07/31/2022	\$ 221.64
Check         08/08/2022         2382         JJ Veld (cleaning)         Cleaning Contract         \$ 200.0           Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3,194.8           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2388         VOID         VOID         VOID           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane (@ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2393         JCJDW Investments LLC	Check	08/08/2022	2380	Veld, JJ	Contractual earnings	\$ 2,300.00
Check         08/08/2022         2383         Blythe Sanitation         D \$405, Res \$1,055, T \$624.80, Culvert \$695, Manholes \$415         \$ 3,194.85           Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 22.8           Check         08/08/2022         2395         Mid America Publi	Check	08/08/2022	2381	Veld, JJ (mileage)	Mileage	\$ 94.38
Check         08/08/2022         2384         CTI Ready Mix         Manhole repairs         \$ 597.4           Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.0           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2388         VOID         VOID         * 613.5           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 20.2           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days <td>Check</td> <td>08/08/2022</td> <td>2382</td> <td>الل Veld (cleaning)</td> <td>Cleaning Contract</td> <td>\$ 200.00</td>	Check	08/08/2022	2382	الل Veld (cleaning)	Cleaning Contract	\$ 200.00
Check         08/08/2022         2385         Current Electric         Welcome Sign Fixed         \$ 448.c           Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.c           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.c           Check         08/08/2022         2388         VOID         VOID         VOID           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.c           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.c           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.c           Check         08/08/2022         2395         Mid America Publishing         Publishin	Check	08/08/2022				\$ 3,194.80
Check         08/08/2022         2386         DNR         Annual water use fee         \$ 210.0           Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.0           Check         08/08/2022         2388         VOID         **           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.0           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 3	Check	08/08/2022	2384	CTI Ready Mix	Manhole repairs	\$ 597.44
Check         08/08/2022         2387         Tom Vanderpool (D&T Recycling)         Citywide Clean Up Days         \$ 200.00           Check         08/08/2022         2388         VOID         Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.0           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.2           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0	Check	08/08/2022	2385	Current Electric	Welcome Sign Fixed	\$ 448.00
Check         08/08/2022         2388         VOID           Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.0           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2398         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0 <td>Check</td> <td>08/08/2022</td> <td>2386</td> <td>DNR</td> <td>Annual water use fee</td> <td>\$ 210.00</td>	Check	08/08/2022	2386	DNR	Annual water use fee	\$ 210.00
Check         08/08/2022         2389         Hardin County Sheriff         County Sheriff Contract         \$ 613.5           Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.0           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.0           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.0           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check	08/08/2022	2387	Tom Vanderpool (D&T Recycling)	Citywide Clean Up Days	\$ 200.00
Check         08/08/2022         2390         HH Construction         Hackbarth property clean up         \$ 6,000.00           Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.00           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.00           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.00           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.00	Check	08/08/2022	2388	VOID		
Check         08/08/2022         2391         Innovative Ag Services         FD propane @ \$1.80 gallon         \$ 2,700.00           Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.00           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.00           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.00	Check	08/08/2022	2389	Hardin County Sheriff	County Sheriff Contract	\$ 613.54
Check         08/08/2022         2392         Iowa One Call         Locates         \$ 20.8           Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.0           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check		2390	HH Construction	Hackbarth property clean up	\$ 6,000.00
Check         08/08/2022         2393         JCJDW Investments LLC         Solar Panels         \$ 922.8           Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.0           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check	08/08/2022	2391	Innovative Ag Services	FD propane @ \$1.80 gallon	\$ 2,700.00
Check         08/08/2022         2394         Knight Sanitation         Hackbarth \$577.65, \$486.35 Citywide Clean Up Days         \$ 1,064.00           Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.4           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.00           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.00	Check	08/08/2022	2392	Iowa One Call	Locates	\$ 20.80
Check         08/08/2022         2395         Mid America Publishing         Publishing         \$ 201.2           Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check	08/08/2022	2393	JCJDW Investments LLC	Solar Panels	\$ 922.82
Check         08/08/2022         2396         Rock Stop         FD 122.50, Mowing 114.82         \$ 256.           Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check	08/08/2022	2394	Knight Sanitation	Hackbarth \$577.65, \$486.35 Citywide Clean Up Days	\$ 1,064.00
Check         08/08/2022         2397         Shield Pest Control, LLC         Pest control         \$ 35.0           Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check	08/08/2022	2395	Mid America Publishing	Publishing	\$ 201.47
Check         08/08/2022         2398         Stockdale Law, LLC         City Attorney charges         \$ 452.0	Check	08/08/2022	2396	Rock Stop	FD 122.50, Mowing 114.82	\$ 256.11
	Check	08/08/2022	2397	Shield Pest Control, LLC	Pest control	\$ 35.00
Check   08/08/2022   2399   USPO   Stamps Reg @ 15, Postcard @ 5 rolls   \$ 1,120.0	Check	08/08/2022	2398	Stockdale Law, LLC	City Attorney charges	\$ 452.08
	Check	08/08/2022	2399	USPO	Stamps Reg @ 15, Postcard @ 5 rolls	\$ 1,120.00

TOTAL

Alliant Energy Breakdown							
	20.40		Ball Field	]			
	20.42		Welcome Sign	]			
Γ	1152.49		Street Light	1			
	106.57		Lift Station	1			
ſ	54.44		Fire Department	1			
ſ	299.67		Water	1			
55-11		C	ommunity Center	1			
	755.67	Sew	age Treatment Plant	1			
	194.62		Library	]			
	\$2.659.3	€	TOTAL	-			

Heart of Iowa Breakdown

179.36 City
34.75 Fire Department
34.75 Water
57.69 Library
\$ 306.55 TOTAL

\$ 43,469.99

<u>Solar Panels Breakdown</u>				
838.01	Community Center			
84.81	Fire Department			
\$ 922.82	TOTAL			