

Our Yesterdays

Feb./March 2015

Gretchen Greiner is the featured Keokuk County 4-H senior this week. She is the daughter of Ann Lyle and Elmer Greiner Jr., and has one brother, Garrett. Gretchen is a senior at Pekin High School and is a member of the Lafayette Feeders 4-H Club. Her 4-H projects and activities over the years have included showing swine at the Keokuk County Expo and serving as a member of the Keokuk County 4-H Council. Some of her favorite 4-H memories

include the countless water fights in the barns during the fair. While in high school Gretchen has been a wrestling manager. She is also employed at the Keokuk County Health Center. Gretchen plans to study health care at Kirkwood Community College after high school.

Wayne Parsons of Richland will be celebrating his 90th birthday on February 26. Wayne has been married to Iola Parsons for 67 years. They have three children, Rita (and Dennis) Eastman of Packwood, Tim (and Nancy) Parsons of Richland, and Mary

Beth (and Ron) Porch of Bradenton, Florida. They have 10 grandchildren and 16 great-grandchildren.

Gordon Reynolds, formerly of Ollie, will be celebrating his 85th birthday on February 25. His family would like to honor him with a card shower to help him celebrate.

Hedrick native Torie Hollingsworth performed in Central's modernized production of Gilbert and Sullivan's comedic opera "Trial by Jury" Feb. 12, 13, and 15. This funny and outrageous operetta outlines the trial of two celebrities going through

a very public breakup. It is complete with a hilariously arrogant Learned Judge, a diva of a Plaintiff, a hunky Defendant girls swoon over, and a jury full of crazy characters who order pizza during the trial and continuously switch sides until the Judge takes matters into his own hands and marries the Plaintiff himself!

Alexandra Jae Wyatt and Jonathon Lee Martin are proud to announce their engagement and upcoming marriage. The bride-elect is the daughter of Jay and Amy Wyatt of LeGrand, IA. She is a 2011 graduate

of East Marshall High School, a 2013 graduate of Marshalltown Community College, and will graduate from Buena Vista University in the spring of 2016 with a major in Elementary Education. She is currently employed at MICA Head Start in Marshalltown. The groom-elect is the son of Nick and Joyce Martin of Packwood, IA. Jon is a 2013 Graduate of Pekin High School and is a farmhand at Cooks Farms near Hubbard, IA. A May 2, 2015 wedding is planned at Pine Lake near Eldora, IA.

Gerald and Rosemary Pacha just returned from

a three-week vacation in Mission, Texas with his brothers and sisters, Maurice and Kathryn Pacha of Washington, Don and Edna Sieren of Keota, and Mel and Geri Scheller of Emporia, Kansas. Gerald and his twin sister, Geri celebrated their birthday, Jan. 28 while there. They visited Brownsville, Texas and South Padre Island. One morning, they met Larry and Sarah Robison and Jim and Dorothy Miller at their RV Park. They attended several jam sessions and dances and played lots of cards and pool. Rosemary even got to see a quilt show.

CLASSIFIEDS

JOB • HOUSES • APARTMENTS • CARS • EVENTS • PETS • GARAGE SALES • AG SUPPLIES & EQUIPMENT • AND MORE!

TheFairfield
Ledger

Mt. Pleasant News

TheWashington
Evening
Journal

TheClarion-
Plainsman

Beacon
News

Southwest Iowa
Union

PUBLIC NOTICE

CITY NAME: **NOTICE OF PUBLIC HEARING - CITY OF RICHLAND - PROPOSED PROPERTY TAX LEVY**

RICHLAND

Fiscal Year July 1, 2025 - June 30, 2026

CITY #: 54-511

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/24/2025 Meeting Time: 07:00 PM Meeting Location: City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available): www.cityofrichlandia.org

City Telephone Number: (319) 456-2511

	Current Year Property Tax 2024 - 2025	Certified 2024-2025	Budget Year Property Tax 2025 - 2026	Effective 2025 - 2026	Budget Year Property Tax 2025 - 2026	Proposed 2025 - 2026
Iowa Department of Management						
Taxable Valuations for Non-Debt Service	15,036,053		15,396,817		15,396,817	
Consolidated General Fund	129,911		129,911		133,028	
Operation & Maintenance of Public Transit	0		0		0	
Aviation Authority	0		0		0	
Liability, Property & Self Insurance	21,737		21,737		27,678	
Support of Local Emergency Mgmt. Comm.	0		0		0	
Unified Law Enforcement	0		0		0	
Police & Fire Retirement	0		0		0	
FICA & IPERS (If at General Fund Limit)	8,892		8,892		9,885	
Other Employee Benefits	3,952		3,952		3,954	
Capital Projects (Capital Improv. Reserve)	0		0		0	
Taxable Value for Debt Service	15,036,053		15,396,817		15,396,817	
Debt Service	0		0		0	
CITY REGULAR TOTAL PROPERTY TAX	164,492		164,492		174,545	
CITY REGULAR TAX RATE	10.93986		10.68351		11.33651	
Taxable Value for City Ag Land	482,608		522,431		522,431	
Ag Land	1,450		1,450		1,570	
CITY AG LAND TAX RATE	3.00575		2.77549		3.00575	
Tax Rate Comparison-Current VS. Proposed						
Residential property with an Actual/Assessed Valuation of \$100,000/\$100,000						
Current Year	Certified 2024/2025	Budget Year 2025/2026	Percent Change			
	507	591	16.57			
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000						
Current Year	Certified 2024/2025	Budget Year 2025/2026	Percent Change			
	2,237	2,643	18.15			

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Increase in insurance costs, electricity cost and maintenance repairs.

LEGAL NOTICES

JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS

March 3, 2025

At 8:30 A.M., Chair Dimmitt called the regular meeting of the Board of Supervisors to order. The meeting was held in the First Floor meeting room of the Jefferson County Courthouse. Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor. It was moved by Drish, seconded by Ledger that the minutes for the February 24th & 25th, 2025 meetings be approved. All "Ayes". Motion carried. Supervisors met with Thomas Ensminger from the County Engineer's office. The Board discussed and considered awarding the 2025 rock contract to Douds Stone. Drish motioned to approve the contract. Ledger seconded. All "Ayes". Motion carried. The board met with the Ambulance Director. Supervisors discussed and considered the approval of signing a letter of support for LVA Grant application for Cedar View Trail paving project. Ledger motioned to approve the letter of support. Drish seconded. All "Ayes". Motion carried. Supervisors discussed and considered authorizing a written agreement with Jefferson County Conservation Board and Board of Supervisors regarding Maasdam Barns. Ledger motioned to approve drafting a letter. Drish seconded. All "Ayes". Motion carried. The Board discussed and considered upcoming lawn services with GrassHoppers LLC. Ledger motioned to approve two treatments and drop FACC from the services. Drish seconded. All "Ayes". Motion carried. Supervisors discussed and considered paying the Iowa Employment Conference invoice for HR training. Ledger motioned to approve. Dimmitt seconded. All "Ayes". Motion carried. It was moved by Dimmitt, seconded by Drish that the following resolution be approved:

RESOLUTION

Jefferson County
Subscription-Based Information
Technology Agreements Policy

General Policy Statement

This policy is intended to implement the provisions of the Governmental Accounting Standards Board (GASB) Statement No. 96, "Subscription-Based Information Technology Arrangements", and is effective beginning July 1, 2022. (FY23) GASB 96 requires a government end user to recognize a subscription liability and an intangible right-to-use subscription asset.

Purpose

For counties reporting on the accrual basis of accounting, the cumulative effect, if any, may require a restatement of beginning net position, fund balance, or fund net position (as applicable). This means subscription-based information technology arrangements in existence on June 30, 2022 will need to be reported as the beginning balance (July 1, 2022) for leases of FY2023.

Procedures

An SBITA is an intangible capital asset and is subject to the provisions of GASB 96. The asset represents the right to use an underlying asset identifying in an SBITA, as specified for a period of time. The county will recognize the SBITA when the following apply:

a. The contract conveys control of the right to use another entity's nonfinancial asset (the underlying asset) as specified in the contract for a period of time in an exchange or exchange-like transaction.

b. The minimum noncancelable contract term is greater than twelve months.

c. The contract does not transfer ownership of the underlying asset.

d. The underlying asset is used to conduct County business. (This will not apply to custodial funds.)

Threshold for Capitalization of Right-To-Use SBITA Assets

The establishment of a right-to-use subscription asset capitalization threshold policy has been recommended. The policy should be approved by the Board of Supervisors. The threshold is to be consistently applied by all departments and offices of the County for financial reporting purposes and should overall capture most right-to-use subscription contracts. All right-to-use subscription assets at or above \$50,000 must be reported.

As a general rule, the threshold should be applied to individual subscription contracts.

Measurement

An SBITA should initially measure the

subscription asset as the sum of the following:

a. The amount of the initial measurement of the subscription right-to-use asset. (A lessee should measure the subscription liability and right-to-use asset at the present value of payments expected to be made during the SBITA term).

b. Subscription payments made to the vendor at or before the commencement of the subscription term, less any subscription incentives received from the vendor at or before the commencement of the subscription term.

c. Initial direct costs that are ancillary charges necessary to place the subscription asset into service.

Amortization

A subscription asset should be amortized using the straight-line method over the shorter of the subscription term or the useful life of the underlying asset. The amortization of the lease asset should be reported as amortization expenses. At a minimum, amortization should be calculated on a monthly basis.

Effective Date

This policy is retroactively effective July 1, 2022.

Adopted Date

Passed and adopted this 3rd day of March 2025. All "Ayes". Motion carried.

Lee Dimmitt, Chairman
Christy Conner, Auditor
Supervisors discussed and considered paying invoice from ICAP.
Committee Reports:
All three supervisors attended the Farm Show. Drish attended the opioid meeting and EMA meeting. Ledger attended the EMA meeting, ISAC meeting, Advisory meeting at the high school, Traction Thursday meeting, and was a co-host of a cancer session at the library. Dimmitt met with the Conservation Board, RPA, and 10-15 transit.
Public Comments: Chris Estle presented public health information on measles update. Bart Richmond requested to be put on the next agenda for legal fee reimbursement after recent win in District Court. Doug Reinert thanked the board for navigating the waters of Maasdam Barns with the annexation and urban renewal plan.
It was moved by Ledger, seconded by Dimmitt to allow the claims against the county in the amount of \$46,002.51 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Ayes". Motion carried.
Supervisors held a budget work session.
It was moved by Ledger, seconded by Drish to adjourn. All "Ayes". Motion carried.
ATTEST:
Christy L. Conner
County Auditor
Lee Dimmitt, Chairman
Board of Supervisors

JEFFERSON COUNTY
FEBRUARY 1-28, 2025
ACCESS ENERGY COOP \$231.10
ACCESS SYSTEMS \$285.59
ACP INTERNATIONAL/SA-SO \$372.05
ADVANCED CORRECTIONAL HEALTHCARE INC \$4,653.29
AGRILAND FS INC \$773.82
AIRGAS USA LLC \$408.56
ALICIA S ABBOTT \$261.00
ALL AMERICAN PEST CONTROL \$260.00
ALLIANT ENERGY/IPL \$10,274.38
ALPHA MEDIA \$100.00
ALTORFER MACHINERY CO. \$1,597.22
ANDERSON LARKIN & CO PC \$11,000.00
ARNOLD MOTOR SUPPLY \$2,597.43
BAILEY OFFICE OUTFITTERS \$397.96
BAILEY OFFICE OUTFITTERS \$180.93
BARCO MUNICIPAL PROD INC. \$696.04
BEN DUNKELBERGER \$67.47
BO LOU \$243.00
BOB BARKER COMPANY \$189.12
BRIAN BENNETT \$175.00
BROZENE HYDRAULIC SERVICE \$468.42
C J COOPER & ASSOCIATES INC \$105.00
CALHOUN-BURNS & ASSOC INC \$1,108.75
CAPITAL ONE \$27.48
CARD SERVICES \$2,026.10
CCL SUPPLY LLC \$644.52
CLUBB'S TRUCKING \$150.00
CNH INDUSTRIAL ACCOUNTS \$64.75
COLLEEN HEISEL \$99.00
COLORADO HUNTSMAN TRANSPORT \$3,100.00
CONNELLY SANITATION, INC. \$730.02
COURTESY DOOR \$100.00
CRANSTON FAMILY FUNERAL HOME \$1,500.00
Critical Hire \$225.00
CRYSTAL CLEAR WATER CO \$41.97

DARCY WIBSTAD \$326.48
DIAMOND MOWERS INC \$4,585.56
DOGS FOR LAW ENFORCEMENT \$450.00
DON HOELTING \$500.00
DR BRIAN QUINN \$100.00
DUBUQUE COUNTY VETERAN AFFAIRS \$75.00
ELAN FINANCIAL SERVICES \$2,287.92
ELITE CARD PAYMENT CENTER \$306.54
ELLIOTT BULK SERVICES, LLC \$14,277.85
FAIRFIELD ARTS & CONVENTION CENTER \$355.00
FAIRFAX HAMP LAND LLC \$30.99
FAIRFIELD TIRE & SERVICE \$28.36
FARMERS COOP ASSOCIATION \$615.31
FESLER AUTO MALL \$789.03
FRY ELECTRIC \$206.07
GEOTECH SAND & STONE \$720.15
GOLDMAN SACHS BANK USA \$203.63
GORDON FLETSCH COMPANY \$1,931.84
GRAINGER PARTS \$410.22
HENRY M. ADKINS AND SON, INC. \$10.00
HICKENBOTTOM INC \$49.14
HY-VEE INC \$9,172.23
IA DEPT OF NATURAL RESOURCES \$15.00
IA DEPT OF PUBLIC SAFETY \$347.00
IA TIRE SALES CO \$342.50
Image Trend Inc \$6,710.40
IMAGING SPECTRUM, INC. \$132.28
INDUSTRIAL CHEM LABS & SERVICES INC \$464.78
Iowa DOT \$480.00
IOWA NARCOTICS OFFICERS ASSOCIATION \$325.00
IOWA OFFICE OF THE STATE MEDICAL EXAMINER \$3,353.00
IOWA PUBLIC INDUSTRIES \$1,522.66
JEFF CO EXTENSION & OUTREACH \$61.18
JEFFERSON COUNTY EMERGENCY MANAGEMENT AGENCY \$10,000.00
JEFFERSON COUNTY HEALTH CENTER \$918.69
JOYCE MILLER \$390.00
JUDY DEORNELLAS \$192.00
KCII \$113.52
KEOSAUQUA LUMBER CO., INC \$10.00
KIMBALL MIDWEST \$947.91
LACAL EQUIPMENT INC \$539.25
LAURA MINEART \$32.52
LAWSON PRODUCTS INC \$328.10
LEE DIMMITT \$758.90
MENARDS \$2,247.22
LIVE WIRE ELECTRIC \$433.94
LOUDEN LOFT \$500.00
LWR, INC. \$6,425.00
MAIL SERVICES, LLC \$599.42
MAILING SERVICES, INC. \$5,500.00
MIDWEST ALARM SERVICE \$1,047.72
MidWestOne Bank \$1,511.41
MOSE LEVY CO INC \$878.14
MOTOROLA \$6,874.50
MUNICIPAL UTILITIES CITY OF FAIRFIELD \$2,169.55
NAPA \$6.47
NORTHWEST IOWA ASSESSOR'S ASSOCIATION \$375.00
ORACLE AMERICA, INC. \$210.00
REICHEL AUTO PARTS \$27.75
OTTUMWA COURIER \$478.47
PHELPS UNIFORM SPECIALISTS \$347.60
PITNEY BOWES \$228.21
PITNEY BOWES GLOBAL \$181.30
PITNEY BOWES INC \$1,066.72
PROFESSIONAL COMPUTER SOLUTIONS, INC. \$1,651.89
QUILL CORPORATION \$117.76
RELX INC. DBA LEXIS NEXIS \$265.00
RICOH USA INC \$92.76
ROYAL PORTABLE TOILETS \$128.52
SADLER POWER TRAIL \$197.46
SARAH J DITTMER, CSR, RPR \$98.40
SCHAUS-VORHIES MANUFACTURING INC \$75.00
SECRETARY OF STATE \$90.00
SIAC JUV PROJECT \$1,050.77
SNYDER AND KURTZ L.L.C. \$1,439.00
STERICYCLE, INC. \$132.82
STOP STICK LTD \$534.00
SUMMIT FIRE PROTECTION \$48.00
SUSAN SIEREN \$442.75
T-MOBILE USA \$549.20
TERRIE MCLEDDERY \$1,800.00
THE MASTER'S TOUCH, LLC \$4,240.00
THERESA TUVERA \$350.00
THOMSON REUTERS-WEST \$195.44
TOP NOTCH CLEANING ENTERPRISES \$360.00
TRANSMUNION RISK AND ALTERNATIVE \$100.00
TYLER TECHNOLOGIES \$10,420.54
US CELLULAR \$1,155.69
UNIFORM DEN INC \$1,391.12
UNPLUGGED WIRELESS COMM \$23,611.98
USIC LOCATING SERVICES, LLC \$347.68
VANJARD APPRAISALS, INC. \$4,780.00
VERMEER IOWA & N. MISSOURI \$381.20

VERTICAL COMMUNICATIONS INC. \$592.22
VETTER'S INC-CULLINGAN WATER \$204.75
VISA \$494.26
WAPELLO RURAL WATER \$109.07
WEX BANK \$4,289.78
WINDSTREAM \$273.73
WMFP GROUP LLC. \$2,009.74

MARCH 3, 2025

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY MARCH 3, 2025, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING.

COUNCIL PRESENT: JEREMY GREINER, MICHAEL MEFFORD, DUSTIN GRIFFITHS, CHRISTINE NORRIS

ABSENT: TRAVIS BUNNELL

ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE, MICHAEL HALSTEAD

CRAWFORD CALLED THE MEETING TO ORDER AT 6:31PM.

GREINER MADE A MOTION TO APPROVE THE AGENDA, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

MICHAEL HALSTEAD SPOKE ON THE WATER RATES MINIMUM AND THE SIGN BY THE HIGHWAY.

MEFFORD MADE A MOTION TO APPROVE THE MINUTES OF THE FEBRUARY MEETING, 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. MOTION CARRIED.

GRIFFITHS MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT, 2ND BY MEFFORD, ROLL CALL-ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

GENERAL EMERGENCY RESPONSE

FIRST RESPONDERS MONTHLY PROTECTION \$200.00

FIRE DEPARTMENT MONTHLY PROTECTION \$200.00

ALLIANT ENERGY ELECTRIC \$141.34

MIDAMERICAN ENERGY GAS \$294.03

EMERGENCY RESPONSE TOTAL \$588.33

SALARIES

ALL SALARIES NET FEBRUARY \$6,479.63

IPERS FEBRUARY IPERS \$1,301.28

EFTPS FEBRUARY FED/FICA/MED \$1,706.00

STATE OF IOWA QUARTERLY STATE TAXES \$0.00

SALARIES TOTALS \$9,487.79

CITYHALL

ALLIANT ENERGY ELECTRIC BILL \$186.68

WINDSTREAM CITYHALL \$186.68

KCTC INTERNET \$416.60

MIDAMERICAN ENERGY GENERAL GAS BILL \$181.96

MIDWEST SANITATION & RECYCLING GARBAGE & RECYCLING FEE \$6,466.46

SUMMIT COMPANIES FIRE EXT. MAINTENANCE \$352.60

SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE \$10.00

OFFICE OF AUDITOR OF STATE PERIODIC EXAM FEE \$1,500.00

BAILEY OFFICE OUTFITTERS OFFICE SUPPLIES \$86.39

WMFP GROUP LLC LEGAL MAINTENANCE \$254.85

AMAZON OFFICE SUPPLIES \$84.88

US POST OFFICE STAMPS \$219.00

CITYHALL TOTAL \$11,441.10

LOCAL OPTION

OPG-3 LASERFICHE ANNUAL \$100.00

LOCAL OPTION TOTAL \$600.00

MUSEUM

ALLIANT ENERGY ELECTRIC BILL \$200.00

MUSEUM TOTAL \$200.00

ROADS

SOUTH OTTUMWA SAVINGS BANK TRUCK PAYMENT \$587.61

ELLIOTT OIL BULK VEHICLE FUEL \$266.65

O'REILLY AUTOMOTIVE VEHICLE MAINTENANCE \$254.85

ROADS TOTAL \$1,109.11

SHOP

ALLIANT ENERGY ELECTRIC BILL \$118.27

MIDAMERICAN ENERGY GAS \$266.66

TRACTOR SUPPLY CO VEHICLE SUPPLIES \$31.45

JOHN DEERE FINANCIAL SHOP SUPPLIES \$59.46

MENARDS MISC. SUPPLIES \$66.87

SHOP TOTAL \$826.95

COMMUNITY CENTER

LARRY DAVIS CC DEPOSIT REFUND \$100.00

AMAZON CLEANING SUPPLIES \$121.33

COMMUNITY CENTER TOTAL \$221.33

CIVIC CENTER

ALLIANT ENERGY ELECTRIC BILL \$266.66

MIDAMERICAN ENERGY GAS \$800.59

TOMMY SMITH SUPPLY REIMBURSEMENT \$111.31

KALEB DURLINGER CCC DEPOSIT REFUND \$100.00

CIVIC CENTER TOTAL \$1,689.49

LIBRARY

ALLIANT ENERGY ELECTRIC BILL \$37.50

BAKER & TAYLOR LIBRARY BOOKS \$70.98

WINDSTREAM PHONE \$60.00

LIBRARY TOTAL \$168.48

PARKS

ALLIANT ENERGY ELECTRIC BILL \$245.91

GENERAL TOTAL \$26,645.53

WATER

IOWA DEPT. OF REVENUE WATER SERVICE EXCISE TAX \$740.74

ALLIANT ENERGY ELECTRIC BILL \$115.86

KCTC INTERNET \$150.01

WINDSTREAM PHONE \$96.86

MIDAMERICAN ENERGY GAS \$94.80

ELLIOTT OIL BULK FUEL \$266.66

GARDEN & ASSOCIATES WATER TOWER PROJECT \$2,115.39

STATE HYGIENIC LABORATORY WATER ANALYSIS \$0.00

US CELLULAR AUSTIN CELL PHONE \$90.95

AREA 15 REG. PLANNING TOWER PROJECT \$2,021.00

SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE WATER \$10.00

MUNICIPAL SUPPLY WATER SUPPLIES \$648.00

MENARDS WATER SUPPLIES \$429.79

DAN HAMRE UTILITY DEPOSIT REFUND \$124.43

PAYTON SWIERK UTILITY DEPOSIT REFUND \$43.26

AUSTIN CROWE WATER SAMPLE POSTAGE \$17.20

US POST OFFICE STAMPS \$146.00

WAPELLO RURAL WATER WATER \$4,069.44

SEWER TOTAL \$10,681.39

SEWER

ALLIANT ENERGY SEWER ELECTRIC BILLS \$5,273.82

KCTC SEWER INTERNET \$25.00

WINDSTREAM SEWER PHONE \$13.19

ION ENVIRONMENTAL CONTRACT \$3,685.00

US POST OFFICE STAMPS \$146.00

ELLIOTT OIL BULK VEHICLE FUEL \$266.66

SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE SEWER \$10.00

STATE HYGIENIC LABORATORY TESTING DECEMBER \$1,400.00

WAPELLO RURAL WATER WATER \$67.39

SEWER TOTAL \$11,005.06

GENERAL \$9,136.73

ROAD USE \$7,345.30

EMPLOYEE BENEFIT \$49.98

LOCAL OPTION \$4,830.09

ROAD USE \$371.98

SEWER \$22,564.61

EXPENSES

GENERAL \$16,873.72

CIVIC CENTER \$67.43

LIBRARY \$632.09

APPROVING WAGES FOR EMPLOYEE BENEFIT \$540.97

LOCAL OPTION \$644.88

WATER \$13,178.27

SEWER \$20,508.89

TOTAL IN ALL SAVINGS, RESERVE, ETC. \$745,351.90

NORRIS MADE A MOTION TO PAY ALL OF THE BILLS, 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO ACCEPT PAY APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, ROLL CALL-ALL AYES. MOTION CARRIED.

REVIEWED APPLICATIONS AND BIDS RECEIVED FOR THE MOWING POSITION. THREE APPLICATIONS WERE RECEIVED AND TWO BIDS. THE FIRST BID WAS FROM THE RECYCLING GARBAGE & RECYCLING FEE APP #4 DIVISION #2 AND FOR CITY CLERK TO ISSUE CHECK AND MAYOR TO SIGN, 2ND BY NORRIS, R