

# Legal Notices Cont.

## Truro City Council Minutes May 5, 2025 Community Center

Mayor Bryan Arzani presided over and called the meeting to order at 6:00 p.m. Ancel Kennedy, Julie McMichael, and Jason Phillips (via phone) were present. Matt Masters and Lyndsay Cannoy were absent. Public Works Director Ronnie Hults, Rhonda Guy, Fire Chief Terry Stills, and Brad Blum were also present. No one from the Public was present to speak. Arzani asked for a motion to

approve the Agenda. McMichael/Kennedy motioned to approve the agenda. All Ayes, motion carried. The Sheriff's report was acknowledged by the Mayor and Council. No report from Emergency Management. Fire Chief Stills reported there were 8 rescue calls and 9 fire calls last month. He also reported the Tanker is still not working but still searching for parts. Rhonda Guy presented the Water/Wastewater Report and Ronnie Hults updated the council on the new meter transition being almost complete. He also stated he has lined up the roll off trailer for the City

Wide Clean Up. Brad Blum updated the status of the new library/city hall options. Madison County Historical is still working with the City of Truro to research grants as well as come up with options for a new or using an existing site for the project. Reed Park was discussed to remove the deteriorating wood flower beds. Motion to remove the deteriorating flower beds made by Kennedy/McMichael. All Ayes, motion carried. Possible options for Reed Park to be revisited at a later date. Siren testing to be done by the Madison County Sheriff's Office on the first Saturday of the

month at 1:00 p.m. City Council members will report to the city clerk if it was heard, and an email will be sent with that finding. A motion was made to approve the tobacco license for Umiya Foodmart/Shop & Go by McMichael/Kennedy. All Ayes, motion carried. The Mayor and City Council would like to acknowledge the great work by Ronnie Hults, Ancel Kennedy, and Janelle Adams on the transition of the new water meters. They would also like to thank Tracee Dembinski for her great work and years of service as Library Director as she has turned in her resignation. The city

clerk has asked for volunteers from the council to test the new meter portal prior to public roll out. This will be rolled out to the public in the next couple of months. Motion to approve consent items by McMichael/Kennedy. All Ayes, motion carried. Motion to adjourn by Kennedy/McMichael. All ayes, motion carried. Meeting adjourned at 6:49 p.m. Next City Council Meeting 6.2.25.  
Bryan Arzani, Mayor  
Attested: Janelle Adams, City Clerk

|                                      |          |                                       |          |  |          |                           |           |                           |            |
|--------------------------------------|----------|---------------------------------------|----------|--|----------|---------------------------|-----------|---------------------------|------------|
| Alliant Energy-Gas/Electric          | 4,607.23 | Keystone Laboratory-Testing           | 346.80   | Signing Services                                   | 1,827.00 | <b>TOTAL</b>              | 32,149.39 | <b>TOTAL</b>              | 141,820.68 |
| Baker Taylor-Books                   | 83.78    | Lowes Home Center-Maintenance         | 168.67   | Ronnie Hults-Phone Stipend/mileage                 | 60.00    | <b>Revenue April 2025</b> |           | <b>Expense April 2025</b> |            |
| Barts Tire-Ford F350                 | 259.95   | Mease Construction-Repair             | 440.00   | Schupan & Sons Inc-Recycling                       | 16.00    | General                   | 78,118.94 | General                   | 13,942.57  |
| Beem's Towing & Recovery-Tow         | 365.00   | MMIT-Ink Library City Hall            | 251.22   | U S Cellular-Phone                                 | 58.78    | Community Center          | 150.00    | Community Center          | 1,038.31   |
| City of Truro-Utilities              | 294.53   | Metering and Technology-New Meters    | 1,038.26 | Warren Water District-Water                        | 7,901.25 | Road Use Tax              | 2,000.00  | Road Use Tax              | 2,294.40   |
| First National Bank of Omaha-Various | 1,110.99 | Municipal Supply-Repair               | 2,201.64 | Winterset Madisonian-Publishing Paper Subscription | 225.72   | Employee Benefits         | 8,123.26  | Employee Benefits         | 1,460.98   |
| J & L Sanitation-Garbage             | 48.00    | Omnitel Communications-Phone/Internet | 638.13   | Waste Management-Recycling                         | 1,097.60 | Debt Service              | 27,110.56 | Water                     | 13,278.20  |
| Janelle Adams-Phone Stipend/mileage  | 199.36   | Professional Op Mgmt-Affidavit        |          | Employee Wages-Gross Wages                         | 8,909.48 | Water                     | 11,674.37 | Sewer                     | 6,232.63   |
|                                      |          |                                       |          |  |          | Sewer                     | 13,167.90 | Recycling                 | 236.03     |
|                                      |          |                                       |          |  |          | Recycling                 | 1,475.65  | <b>TOTAL</b>              | 38,483.12  |

## Madison County Board of Supervisors Monday, 21 April 2025

Madison County Board of Supervisors met in special session on Monday, 21 April 2025 at the Lower-Level Annex room, 201 W Court in Winterset Iowa. Chairman Stancil called the meeting to order at 6:00pm with Supervisors Fitch and Hobbs present. This meeting was held with a public call-in option.

Fitch moved, Hobbs seconded to approve the agenda; motion carried unanimously.

Fitch moved, Stancil seconded, to enter into public hearing at 6:01 p.m.; motion carried unanimously. A public hearing was held for Madison County's proposed budget for fiscal year ending 2026. The public hearing was published as required. County Auditor Kaczinski presented an overview of the proposed budget. There was public comment from Michelle Brant, Wendy Frost, Vicki Brenner, and Rachel Terhaar. Wendy Frost & Vicki Brenner requested their comments be received and filed. Supervisor Fitch motioned, Supervisor Hobbs seconded to receive and file these items; motion carried unanimously. Fitch moved, Hobbs seconded to exit public hearing at 6:19 p.m.; motion carried unanimously.

Stancil moved, Fitch seconded, to adjourn the meeting at 6:19 p.m.; motion carried unanimously.

Teri L. Kaczinski, Madison County Auditor  
Heather Stancil, Chair, Board of Supervisors

### Tuesday, 22 April 2025

Madison County Board of Supervisors met in special session on 22 April 2025 at 11:00am in the Madison County Annex Lower Level. Chair Stancil called the meeting to order at 11:15am with Supervisors Fitch and Hobbs present. This meeting was held with a public call-in option. The agenda was reviewed with no change. Supervisor Fitch Motioned to approve consent agenda, Supervisor Hobbs seconded; motion carried unanimously. Supervisor Fitch motioned to enter into closed session at 11:15 am, Supervisor Hobbs seconded; motion carried unanimously. Supervisor Fitch motioned to exit out of closed session at 12:16; Supervisor Hobbs seconded; motion carried unanimously. No action was taken. Supervisor Fitch motioned to adjourn the meeting at 12:16, Supervisor Hobbs seconded; motion carried unanimously.

Teri L. Kaczinski, Madison County Auditor  
Heather Stancil, Chair, Board of Supervisors

### Tuesday, 29 April 2025

Madison County Board of Supervisors met in special session on 29 April 2025 at 9:30am in the Madison County Annex Lower Level. Chair Stancil called the meeting to order at 9:30am with Supervisors Fitch and Hobbs present. This meeting was held with a public call-in option. The consent agenda was reviewed with no changes or conflicts of interest. Fitch moved, Hobbs seconded to approve the consent agenda. There were questions from department heads regarding the claims process. Motion to approve the consent agenda carried unanimously.

The board put a placeholder on their schedules for Tuesday mornings, should any additional board meetings need to be scheduled to approve time sensitive claims.

There was public comment from Michelle Brant.

There were no further comments from the public and Fitch Moved, Hobbs seconded to adjourn the meeting at 9:48; motion carried unanimously.

Teri L. Kaczinski, Madison County Auditor  
Heather Stancil, Chair, Board of Supervisors

|                                 |             |
|---------------------------------|-------------|
| Claims Totals by Fund           |             |
| 01000 GENERAL BASIC FUND        | \$35,264.53 |
| 02000 GENERAL SUPPLEMENTAL FUND | \$746.29    |
| 11000 RURAL BASIC FUND          | \$2,085.42  |
| FINAL TOTAL                     | \$38,096.24 |

### Thursday, 01 May 2025

Madison County Board of Supervisors met in special session on 1 May 2025 at 11:00am in the Madison County Annex Lower Level. Chair Stancil called the

meeting to order at 11:01am with Supervisors Fitch and Hobbs present. This meeting was held with a public call-in option. The agenda was reviewed with no change. Supervisor Fitch Motioned to approve consent agenda; Supervisor Hobbs seconded. 1st Deputy to the auditor L Mathes explained the claims process. The motion to approve the consent agenda carried unanimously.

There was public comment from Tauri Phillips, Mary Lou Witt, Vicki Brenner, Jenn Davis, James Phillips, Larry Dillinger, Sam Mason, Emily Reidburn, and Greg Opseth.

Vicki Brenner requested her comments be received and filed. Fitch motioned, Hobbs seconded; motion carried unanimously.

#### Resolutions approved

#### Hobbs motioned; Stancil seconded

SPV-050125A Approving termination date and severance package for J McErlean, IT Director. Hobbs and Stancil voted Aye; Fitch voted Nay

Fitch motioned; Hobbs seconded to adjourn the meeting at 11:51am; motion carried unanimously

Teri L. Kaczinski, Madison County Auditor  
Heather Stancil, Chair, Board of Supervisors

|                                      |             |
|--------------------------------------|-------------|
| Claims Totals by Fund                |             |
| 01000 GENERAL BASIC FUND             | \$9,889.55  |
| 02000 GENERAL SUPPLEMENTAL FUND      | \$60.62     |
| 11000 RURAL BASIC FUND               | \$5,505.68  |
| 18000 URA CAPITAL PROJECTS           | \$59,880.00 |
| 29000 LOCAL OPTION SALES TAX         | \$13,679.00 |
| 60000 EMERGENCY MANAGEMENT IA CH 29C | \$179.00    |
| 92000 ASSESSOR'S AGENCY              | \$27.85     |
| FINAL TOTAL                          | \$89,239.70 |

### Tuesday, 22 April 2025

Madison County Board of Supervisors met in regular session on 22 April 2025 at 9:30 a.m. in the Madison County Annex Lower Level. Chair Stancil called the meeting to order at 9:31a.m. with Supervisors Fitch and Hobbs present. This meeting was held with a public call-in option. The agenda was reviewed with the following proposed change: Correct SPV 042225G to approve fund transfer for January2025-April2025 HSA in the amount of \$20050. Fitch moved to amend the agenda; Hobbs seconded. Motion carried. No conflicts of interest were noted; Fitch moved; Hobbs seconded to approve the amended consent agenda. Motion carried unanimously.

Receive and file items were the Clerk of Court's report of March fees collected, and 4 Auditor's Notices of Transfer.

Supervisor Fitch motioned to enter public hearing on The Quilted Village Plat 1 subdivision, Supervisor Hobbs seconded; motion carried unanimously. Zoning Director Ryan Hobart presented the subdivision plan, recommending moving forward and that the Supervisors approve the final plat. Engineer Jeff Gaddis and property owner Aj Doyle commented on the plans. There was no further comment from the public, and Fitch motioned, Hobbs seconded to close the public hearing; motion carried unanimously.

Supervisor Fitch Motioned to enter into a public hearing for Creative M squares, LLC redistricting request. Zoning Director Ryan Hobart stated that the recommendation from Zoning was to deny and yielded the floor to the attorney of Creative M Squares, LLC who requested that the board table the resolution and remand the matter back to the zoning board to allow them to address the concerns of the Zoning Board. The public hearing continued, and there was comment from Secondary Roads engineer Mike Hackett, Jim Meyer, property owner Bryan Mauro, and Scott VanWike. Fitch motioned, Hobbs seconded to exit public hearing and enter back into regular session; motion carried unanimously.

There was public comment from Michelle Brant and Vicki Brenner. Michelle Brant requested her comments be received and filed for the record. Fitch motioned, Hobbs seconded; motion carried unanimously. Vicki Brenner requested her comments be received and filed for the record. Fitch motioned, Hobbs seconded; motion carried.

Executive Director Ryan Marquardt presented an update from Madison County Development Group.

#### Resolutions Approved Unanimously

#### Fitch moved; Hobbs seconded.

IT-042225A Approving VPN Access for L Mathes through 31 July 2025

SPV-042225C Approving the decommissioning of broken desk in County

Assessor Office

SPV-042225D Approving signing letters of support for Community Services

Block Grant, low-income energy assistance program, Head Start, and weatherization programs by congress.

SPV-042225E Approving assignment of proxy to ICAP

SPV-042225F Approving funds transfer for January 2025- April 2025 HAS contributions in the amount of \$20050

ZO-040225A Approving Final plat of the Quilted Village Plat 1, Madison County Iowa

#### Resolutions approved

#### Hobbs motioned; Stancil seconded

SPV-042225C Approving budget for FY ending in 2026; Hobbs and Stancil voted Aye, Fitch voted Nay

#### Hobbs motioned; Fitch seconded

SPV-042225F Approving the elimination of on-site IT Director position and transferring to a managed services provider; Hobbs and Stancil voted Aye, Fitch voted Nay.

#### Resolutions tabled

#### Fitch motioned; Hobbs seconded

SPV-042225A Approving hiring Rally Appraisal LLC to complete a full summary report for Madison County Public Health Building

#### Motion to table by Hobbs, seconded by Stancil, Fitch voted Nay

ZO-042225B Approving Redistricting of property from "Agricultural" to "Residential"

#### Applications for licenses, permits and cancellations

Fitch motioned to approve the Application for a Liquor & Wine license for Sips in Motion Mobile Bar located at 2508 Pammel Park Trail, Winterset IA 50273 with a correction changing the license from Annual to temporary. Hobbs seconded; motion carried unanimously.

Fitch motioned; Hobbs seconded to approve the Annual Application for Annual Liquor & Wine license for Madison County Livestock Fair Association; motion carried unanimously.

Mike Fletcher spoke under citizen's request to be heard.

#### Other Business

Reports- Fitch gave an update on Aging Resources concern, attended HIRTA, and the Assessors' conference meeting. Hobbs attended the Assessors' conference meeting, budget hearings, and met with constituents. Stancil had a call with Navigator for online benefits enrollment, and a call with RT Vision for payroll automation.

The board discussed complications with moving the board meetings to a new location, Maintenance Director Chip See gave an update on the ARPA project.

Fitch motioned; Hobbs seconded to adjourn at 11:07; motion carried unanimously.

Teri L. Kaczinski, Madison County Auditor  
Heather Stancil, Chair, Board of Supervisors

|                                   |              |
|-----------------------------------|--------------|
| Claims Totals by Fund             |              |
| 01000 GENERAL BASIC FUND          | \$55,356.49  |
| 02000 GENERAL SUPPLEMENTAL FUND   | \$53,79.16   |
| 11000 RURAL BASIC FUND            | \$12,261.38  |
| 13000 TIF SPECIAL REVENUE         | \$464,302.50 |
| 20000 SECONDARY ROAD              | \$300,938.89 |
| 29000 LOCAL OPTION SALES TAX      | \$88,623.75  |
| 69000 ASSESSOR'S AGENCY           | \$8,486.80   |
| 92000 INTERGOVERNMENTAL-FUEL      | \$4,316.00   |
| 94000 GROUP HEALTH UNSURANCE      | \$6,279.26   |
| 96000 LIFE & DISABILITY INSURANCE | \$5342.01    |
| FINAL TOTAL                       | \$949,086.24 |

|  |         |                                |         |                                |         |                                |           |                                |           |
|--|---------|--------------------------------|---------|--------------------------------|---------|--------------------------------|-----------|--------------------------------|-----------|
| GENERAL BASIC FUND                               |         | mail services                  | 1087.69 | Dues & Memberships             |         | Health Ins County Contribution |           | Verizon-cell phones            | 440.91    |
| Wages - Temp & Part Time                         |         | VISA-                          | 144.78  | VISA-                          | 525.00  | Symetra - Life/Disability Ins  | 1113.08   | Engineering Services           |           |
| Warren Co Health Service- Wood & Lumber Products | 2235.77 | Employee Mileage & Travel      |         | Credit & Background Services   |         | Asphalt & Asphalt Products     |           | Calhoun-Burns-services         | 2810.75   |
| Breedings-supplies                               | 164.94  | Baker N-mileage                | 234.50  | One Source-background check    | 814.00  | Grimes Asphalt & Paving-Servic | 480.50    | Medical & Health Services      |           |
| Contract Services                                |         | Susan Crowdes                  | 437.50  | Office & Data Proc. Equipment  |         | Steel, Iron, Related Metals    |           | CJ Cooper-Supplies             | 400.00    |
| Tamara Mitchell                                  | 500.00  | Fitch D-                       | 152.46  | VISA-                          | 184.58  | Municipal Supply, Inc.         | 14.00     | Natural & Lp Gas               |           |
| Custodial Supplies                               |         | Kelley K Grant-Skerik          | 60.60   | Equipment Rental Charges       |         | Superior Welding Supply Co     | 3378.97   | Alliant Energy-utilities       | 86.45     |
| Ad-Vance Chem-supplies                           | 419.24  | Smith T-Skid loader services   | 107.24  | Philips Lifeline-equip rental  | 347.00  | Contract Services              |           | MidAmerican-utilities          | 150.45    |
| Central Iowa Distrib-supplies                    | 643.00  | Warren Co Health Service-      | 325.43  | GENERAL SUPPLEMENTAL FUND      |         | I-80 Concrete                  | 1167.50   | VISA-                          | 23.98     |
| Image Cleaning- Services                         | 1489.00 | Welch P-mileage                | 53.20   | Election Supplies              |         | Kustom Concrete Pumping Inc.   | 1032.50   | Warren Water-water             | 228.85    |
| Quill-supplies                                   | 31.80   | Telephone Service              |         | VISA-                          | 92.04   | Martin Marietta-rock           | 105772.77 | Winterset Mun Util-utilities   | 1520.21   |
| Hardware   |         | CenturyLink-phone              | 754.30  | Sheriff Transport              |         | Peru Quarry-rock               | 1359.08   | Garbage Pickup                 |           |
| Bomgaars Supply-supplies                         | 112.94  | US Cellular-cell phone         | 169.02  | Burdick law                    | 192.29  | Schildberg Const-rock          | 250215.48 | South Central IA Landfill-wast | 22.00     |
| Breedings-supplies                               | 188.58  | Verizon-cell phones            | 387.32  | Vogel Law- Legal services      | 554.00  | Utility Equipment-             | 1538.36   | Wiegert Disposal-garbage       | 105.00    |
| Parts  |         | Accounting/Auditing/Clerical   |         | Postage & Mailing              |         | Parts                          |           | Buildings Repair/Maintenance   |           |
| Breedings-supplies                               | 161.87  | PCC Inc-ambulance billing      | 2299.14 | Iowa Secretary of State        | 231.74  | Amazon-Supplies                | 16.08     | Hotsy Cleaning-repairs         | 80.00     |
| Fuels  |         | Education & Training           |         | RURAL BASIC FUND               |         | Bomgaars Supply-supplies       | 61.73     | LOCAL OPTION SALES TAX         |           |
| Beeler Trucking-                                 | 507.05  | nacvso                         | 400.00  | Fuels                          |         | Hi-Line, Inc.                  | 75.78     | Excel Mechanical-elevator      | 5540.00   |
| billington trucking llc                          | 532.08  | SWCC                           | 40.00   | Mad Co Treasurer-              | 3242.97 | HOUSBY MACK INC                | 1216.55   | Roger Weltha- Refinishing serv | 300.00    |
| Mad Co Treasurer-                                | 2084.08 | Medical & Health Services      |         | Office Supplies                |         | John Deere Financial-          | 67.71     | EMERGENCY MANAGEMENT IA CH 29C |           |
| Office Supplies                                  |         | Public Safety Innovations- Med | 550.00  | VISA-                          | 158.36  | Midwest Wheel-parts            | 298.68    | Fuels                          |           |
| Oxen Technology-tech svc                         | 474.00  | State Med Examiner-            | 2042.00 | Minor Equip & Hand Tools       |         | Harrison Truck Centers-parts   | 1542.05   | Emergency Services Marketing   | 443.00    |
| Quill-supplies                                   | 529.81  | Natural & Lp Gas               |         | VISA-                          | 95.14   | VISA-                          | 85.86     | Telephone Service              |           |
| Storey Kenworthy-supplies                        | 747.84  | MidAmerican-utilities          | 135.07  | Postage & Mailing              |         | Ziegler Inc-parts              | 2716.49   | At&T Mobility                  | 41.27     |
| Breedings-supplies                               | 114.97  | Electric Light & Power         |         | Breedings-supplies             | 56.16   | Fuels                          |           | Radio & Related Equipment      |           |
| Recreational Supplies                            |         | Winterset Mun Util-utilities   | 1931.79 | Employee Mileage & Travel      |         | Allied Oil- Materials          | 6029.60   | Emergency Services Marketing   | 3681.00   |
| Breedings-supplies                               | 199.19  | Water & Sewer                  |         | Andrew Hornback                | 16.37   | Mad Co Treasurer-              | 27959.60  | ASSESSOR'S AGENCY              |           |
| Safety & Protective Supplies                     |         | Winterset Mun Util-utilities   | 255.39  | Marquardt, R - Redistrict Mtg  | 18.20   | VISA-                          | 57.60     | Conference Board and Ex        |           |
| Breedings-supplies                               | 87.33   | Garbage Pickup                 |         | Portz P-mileage                | 7.14    | Tires & Tubes                  |           | Bussanmas M-conference bd mtg  | 38.50     |
| VISA-  | 330.90  | Secure Shred-shred svc         | 108.00  | Kevin Steward-                 | 27.16   | Eastern Iowa Tire- Supplies    | 2548.28   | Dennis Smith Assessors         | 36.40     |
| Wearing Apparel & Uniform                        |         | Wiegert Disposal-garbage       | 315.00  | Van Ginkel J-mileage           | 29.82   | Minor Mv Parts & Access        |           | Fitch D-                       | 42.00     |
| Adventures in Advertising-                       | 239.66  | Motor Vehicle Repair/Maint     |         | Education & Training           |         | Amazon-Supplies                | 16.94     | Fuels                          |           |
| Information & Referral Service                   |         | Brittains Standard Parts-parts | 97.46   | Andrew Hornback                | 45.74   | Ascendance Trucks- Services    | 2220.47   | Mad Co Treasurer-              | 38.56     |
| Thomson Reuters-West Law                         | 783.99  | Carquest-parts                 | 192.20  | VISA-                          | 522.00  | Bomgaars Supply-supplies       | 206.30    | Office Supplies                |           |
| Other  |         | R&B Tire-repair                | 172.92  | Planning/Management Consulting |         | Interstate Battery-batteries   | 427.85    | Quill-supplies                 | 72.31     |
| VISA-  | 399.99  | Buildings Repair/Maintenance   |         | Marvin Planning Consultants-   | 5500.00 | Kimball Midwest-steel          | 48.30     | INTERGOVERNMENTAL - FUEL       |           |
| Official Pub & Legal Notices                     |         | Breedings-supplies             | 322.32  | Motor Vehicle Repair/Maint     |         | VISA-                          | 4.99      | Fuels                          |           |
| Madisonian-publications                          | 536.80  | Midwest Services-snow          | 3806.00 | Brittains Standard Parts-parts | 10.21   | Ziegler Inc-parts              | 750.00    | Agriland-fuel                  | 16967.26  |
| Typing, Printing, Binding                        |         | Presto-X- pest control         | 60.00   | Lanny's Auto-repair            | 52.32   | Office Supplies                |           | GROUP HEALTH INSURANCE         |           |
| Madison Co Extension-                            | 30.00   | Switch Plumbing- Plumbing Serv | 4328.47 | Iowa Fire Equipment-inspection | 214.50  | Amazon-Supplies                | 120.84    | Health Ins County Contribution |           |
| Advertising & Marketing                          |         | Ofc & D/P Eqp Maint & Repair   |         | R&B Tire-repair                | 35.00   | Minor Equip & Hand Tools       |           | Truenorth-Consulting           | 1690.00   |
| Shopper-ads                                      | 72.00   | Solutions Inc-data maint       | 1294.23 | Well Plugging                  |         | Bomgaars Supply-supplies       | 24.98     | Wex Health- FSA Cobra          | 612.45    |
| Postage & Mailing                                |         | Radio & Related Equipment      |         | Cody Schafer                   | 2900.00 | Safety & Protective Supplies   |           | Grand Total                    | 502873.90 |
| Mad Co Treasurer-                                | 36.57   | Radar Road                     | 310.00  | Sewer/Water Lab Testing        |         | Iowa Fire Equipment-inspection | 1661.50   |                                |           |
|  |         | Machinery & Mechanical Equip   |         | IA State Hygienic Lab-H2O test | 250.50  | Telephone Service              |           |                                |           |
|  |         | ICN-Services                   | 226.00  | SECONDARY ROAD                 |         | Mediacom-utilities             | 696.46    |                                |           |

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