

Legal Notices

Trunk Toll Free Number \$5.00
Equipment Pricing Grandstream DP750/720 Dect Handset Only \$53.75
Equipment Pricing Grandstream DP750/720 Dect Handset and Base Unit with P/S \$108.00
Equipment Pricing Yealink W76P DECT Handset and W56H Handset with P/S \$172.00
Equipment Pricing Yealink W56H DECT Handset \$95.00
Equipment Pricing Yealink W59R Rugged DECT Handset \$191.00
Equipment Pricing HP Poly E100 PS \$130.00
Equipment Pricing HP Poly E100 PoE \$120.00
Equipment Pricing HP Poly E220 PS \$137.50
Equipment Pricing HP Poly E220 PoE \$126.25
Equipment Pricing HP Poly E300 PS \$207.50
Equipment Pricing HP Poly E300 PoE \$195.00
Equipment Pricing HP Poly E320 PS \$225.00
Equipment Pricing HP Poly E320 POE \$213.75
Conference Phones Polycom Trio 8300 Conference Phone PS \$399.00
Conference Phones Polycom Trio 8300 Conference Phone POE \$329.00
Conference Phones Polycom Trio 8800 Conference Phone POE \$552.00
Equipment Pricing Yealink SIP-T33G POE \$90.00
Equipment Pricing Yealink SIP-T33G PS \$95.00
Equipment Pricing Yealink SIP-T43U POE \$115.00
Equipment Pricing Yealink SIP-T43U PS \$121.00
Equipment Pricing Yealink SIP-T53W POE \$139.00
Equipment Pricing Yealink SIP-T53W PS \$146.00
Equipment Pricing Yealink SIP-T54W POE \$175.00
Equipment Pricing Yealink SIP-T54W PS \$183.00
Equipment Pricing Yealink SIP-T57W POE \$222.00
Equipment Pricing Yealink SIP-T57W PS \$229.00
Expansion Modules Yealink EXP43 Expansion Module for T4 Series \$102.00
Expansion Modules Yealink EXP50 Expansion Module for T5 Series \$115.00
Expansion Modules HP-Poly Edge E Expansion Module \$199.00
ATA's Grandstream GXW4216 16 Port ATA \$365.00
ATA's Grandstream GXW4224 24 Port ATA \$505.00
ATA's Grandstream GXW4248 48 Port ATA \$850.00
Conference Phones Yealink CP925 Conference Phone POE \$353.00
Conference Phones Yealink CP965 Conference Phone POE \$446.00
Conference Phones Yealink CP965 Conference Phone PS \$475.00
Equipment Pricing Yealink W70 Base Station \$88.00
Equipment Pricing Yealink W73H DECT Cordless Handset \$95.00
ATA's Grandstream ATA HT801 \$41.80 \$58.00
Extension Microphones Polycom Trio Ext Micro 2 Pack \$226.00
Extension Microphones Yealink CP965 Wireless Expansion Mic Kit \$235.00
Power Supplies Polycom USB WiFi Adaptor for VVX 250,350,450 \$36.00
Power Supplies Polycom PS for VVX 250,350,450 \$17.00
Power Supplies Yealink 5V/2A PS for T46U, T54W, T57W \$18.00
Power Supplies Yealink 5V/1.2A PS for T33G, T43U, T53W \$17.00
Power Supplies Poly Power Supply for Trio 8800 \$87.00
Power Supplies Poly Power Supply for Trio 8300 \$87.00
Power Supplies Yealink CP960 Power Supply \$41.00
Power Supplies Yealink WiFi USB dongle for T4 Series \$40.00
Power Supplies Yealink Bluetooth USB dongle for T4 Series \$38.00
Power Supplies Yealink Extra Power Supply 5V/ 600MA \$15.00
Power Supplies HP-Poly Edge E PS E11-E450 \$31.00
Power Supplies HP-Poly Edge E PS E500/E550 \$44.00
Wall Mounts/Stands Polycom Wall Mount Bracket for VVX 150, 250 \$24.00
Wall Mounts/Stands Polycom Wall Mount Bracket for VVX 350 \$24.00
Wall Mounts/Stands Polycom Wall Mount Bracket for VVX 450 \$24.00
Wall Mounts/Stands Yealink Wall Mount Bracket for SIP-T33G \$9.00
Wall Mounts/Stands Yealink Wall Mount Bracket for SIP-T43U \$9.00
Wall Mounts/Stands Yealink Wall Mount Bracket for SIP-T53W/ T54W \$10.00
Wall Mounts/Stands Yealink Wall Mount Bracket for SIP-T57W \$10.00
Wall Mounts/Stands Yealink Wall Mount Bracket for SIP-T46U \$9.00
Wall Mounts/Stands HP Poly Edge E100/200 Wall Mount Bracket \$29.00
Wall Mounts/Stands HP Poly Edge E300/320/350 Wall Mount Bracket \$40.00
Wall Mounts/Stands HP Poly Edge E400/450/500/550 Wall Mount Bracket \$40.00
Repeater Yealink RT30 DECT Phone Repeater \$178.00
Monthly Video Service Rates:
To receive video services, subscriber must receive internet service from the City of Pella.
Service Fee Effective February 1, 2025 Fee Effective July 1, 2025
Basic \$45.00 \$45.00
Basic Plus \$106.00 \$115.00
Basic Plus Family \$116.00 \$125.00
Basic Plus Sports \$116.00 \$125.00
Basic Plus Family & Sports \$126.00 \$135.00
NFL Red Zone (Seasonal a la carte) \$60.00 \$60.00
HBO \$15.00 \$15.00
Cinemax \$15.00 \$15.00
STARZ/Encore \$15.00 \$15.00
Showtime \$15.00 \$15.00
Idle Service (Vacation) \$10.00

\$10.00
Set Top Box Rental (1) Included Included
Set Top Box Rental (2+) \$5.00/box \$5.00/box
Whole Home DVR \$10.00 \$10.00
Monthly Hospitality Commercial Establishment A La Carte Channel Rates:
Fire Code Maximum Occupancy Rating
Channel/Channel Group >50 51-100 101-150 151-200 201-300 301-500 <500
Marquee Sports Network \$37.50 \$50.00 \$75.00 \$100.00 \$125.00 \$150.00 \$200.00
Big Ten Network \$37.50 \$50.00 \$75.00 \$100.00 \$125.00 \$150.00 \$200.00
Fox Sports 1 \$23.00 N/A N/A N/A N/A N/A N/A
Fox Sports 2 \$23.00 N/A N/A N/A N/A N/A N/A
Bally Sports Midwest \$37.50 \$50.00 \$75.00 \$100.00 \$125.00 \$150.00 \$200.00
Fox College Sports \$23.00 N/A N/A N/A N/A N/A N/A
NFL Red Zone \$45.00 \$50.00 \$56.00 \$56.00 \$61.00 \$61.00 \$66.00 \$66.00
Stingray Music \$15.00 N/A N/A N/A N/A N/A N/A
Miscellaneous Discounts and Fees: Description Discount/Fee
Monthly Discount for ACH and Ebill (\$5.00)
Monthly Discount for Multiple Services (\$10.00)/service
Non-Sufficient Funds Fee \$30.00
Late Payment Penalty Fee 1.5%/\$5.00 minimum
Non Returned/Damaged ONT/RG \$175.00
Non Returned/Damaged Plume Pos \$75.00
Non Returned/Damaged Set Top Box \$150.00
Non Returned/Damaged Remote \$25.00
Trip Charge \$75.00
Non Pay Reconnect Fee \$50.00
Internet Add-On for Outside of City Subscribers \$75.00
Contract Rates: For accounts with at least 10 GIG internet service, or at least six services, the City reserves the right to offer contract rates.
Voice Service Rates:
Description Fee
SIP Voice per Call Path \$30.00
DID Block of 20 \$5.00
Design Services
Description Fee
Port Charge \$150.00
Redundant Routing \$75.00
Layer 2 Handoff \$75.00
IP Allocation (29) \$10.00
IP Allocation (28) \$8.00
IP Allocation (27) \$5.00
Local Video Service Rates
Description Fee
Part-time Leased Access Handling \$40.00
Part-time Leased Access Airing \$10.00
Video Production \$120.00/hour (1 hour minimum)
Commercial Airing \$10.00/30 seconds
Short-term Display Advertising \$20.00/week, \$60.00/month, \$600.00/year
Ad Creation Package \$300.00
SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
SECTION 3. SEVERABILITY CLAUSE. If any section provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.
First Reading Passed: May 20, 2025. Second Reading Passed: June 3, 2025. Third Reading Waived.
Passed and adopted this 3rd day of June, 2025.
Donald DeWaard, Mayor
ATTEST: Mandy Smith, City Clerk

NOTICE OF PUBLIC HEARING SANITARY SEWER CIPP LINING PROJECT PELLA, IOWA 2025
The City Council of Pella, Iowa will hold a public hearing on the proposed contract documents (plans, specifications and form of contract) and estimated cost for “Sanitary Sewer CIPP Lining Project – Pella, IA - 2025” and as described in detail in the Plans and Specifications for said project now on file in the office of the City Clerk.
The public hearing will be held at 6:00 P.M. on July 1, 2025, in the City Council Chambers, Public Safety Complex, 614 Main Street, Pella, Iowa. At said hearing any interested person may appear and file objections thereto or to the cost of the improvements. At the hearing, the City will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed contract, and the estimate of cost for the project.
The work to be done is generally located along a trunk sewer from Jefferson Street to south of Vermeer Road east of East 7th Street; in Prairie Street between Huber Street and Oskaloosa Street; and in East 8th Street between University Street and Oskaloosa Street. The work is as follows:
Base Bid: Sanitary sewer cleaning, inspection, and CIPP main lining totaling 1,413 LF of 24 inch sewer and 159 LF of 10 inch sewer. Work also includes removal of protruding service connections, sewer service reinstatements, bypass pumping, traffic control, and miscellaneous associated work.
Alternate Bid: Sanitary sewer cleaning, inspection, and CIPP main lining totaling 635 LF of 8 inch sewer. Work also includes removal of protruding service connections, sewer service reinstatements,

bypass pumping, traffic control, and miscellaneous associated work.
Donald DeWaard, Mayor, City of Pella, Iowa
Attest: Mandy Smith, City Clerk

MARION COUNTY CLAIMS - MAY 2025
GENERAL BASIC FUND
Wages - Part Time & Temp Emp ALLEN SNELLER 850.00
ZENITA STEADMAN 850.00
ADRIAN ZOUTTE 850.00
Food & Provisions
C O N S O L I D A T E D
CORRECTIONAL FOOD 8,206.88
Custodial Supplies
CAPITAL SANITARY SUPP CO INC 681.68
HD SUPPLY FORMERLY HOME DEPOT 240.73
MENNINGA PEST CONTROL 69.00
SPAHN & ROSE LUMBER CO 24.99
SUNBELT RENTALS INC 401.94
VISA 97.17
Equipment
BAYCOM INC 12,878.00
Fuels
AGRILAND FS INC 947.04
WEX BANK 1,910.26
Office Supplies
AMAZON CAPITAL SERVICES 235.52
AMERICAN CORPORATE SERVICES OF 1,745.50
AT&T MOBILITY 100.92
BAILEY OFFICE OUTFITTERS 81.90
MICHAELA BIGAOUETTE 55.00
BUSINESS FORMS & SYSTEMS CO 50.34
CDW GOVERNMENT INC 737.31
GALLS LLC 215.01
HINCKLEY SPRINGS WATER COMPANY 97.84
KNOXVILLE HARDWARE 5.29
LISCO 3.61
MARION CO PUBLIC HEALTH DEPT 356.80
KRISTEN MC COMBS 110.00
PELLA PRINTING CO 505.00
QUILL CORPORATION 451.63
SHRED-IT USA 367.77
STOREY KENWORTHY MATT PARROTT 99.06
VERIZON WIRELESS 41.47
VISA 278.50
Magazines,Period.& Books
VISA 87.98
Copier Supplies
MMIT BUSINESS SOLUTIONS GROUP 264.34
Minor Equip & Hand Tools
KNOXVILLE FARM & HOME 435.75
Recreational Supplies
CAPITAL ONE 65.25
CENTRAL IOWA DISTRIBUTING 1,629.00
KNOXVILLE FARM & HOME 24.99
PLUMB SUPPLY CO 35.04
QUILL CORPORATION 108.72
Safety & Protect.Supplies
GALLS LLC 24.90
Wearing Apparel & Uniform
GALLS LLC 2,550.08
KNOXVILLE FARM & HOME 172.99
UP 'N STITCHZ 321.00
VISA 58.74
Investigative Equipment
VISA 8.56
Nursing Facility
CENTRAL IOWA DETENTION 13,065.00
Congregate Meals
MARION CO SENIOR NUTRITION 3,851.75
Food & Provisions
STANLEY'S SERVICE LLC 100.00
Rent Payments
ALLIANT ENERGY 256.24
DUANE BROWN 700.00
KNOXVILLE WATER WORKS 163.98
COREY MEYERS 650.00
MID AMERICAN ENERGY 492.32
PELLA WATER CONDITIONING 181.14
TERRACE VIEW BY KADING 700.00
WONDERLAND PROPERTIES LLC 600.00
Utilities Payments
ALLIANT ENERGY 130.98
MID AMERICAN ENERGY 221.49
Transient Meal & Ldg-Pay.
VISA 1,176.00
Sheriff Transportation
SCOTT CO SHERIFF 127.65
Transportation
HIRTA 3,000.00
DUANE K MEYER 160.50
Public Educational Serv.
CAIRN YOGA AND WELLNESS 140.00
CAPITAL ONE 68.75
IOWA STATE UNIVERSITY ISU TREA 522.82
KAREN JOHLAS-SZALKOWSKI 55.28
VISA 356.54
Services
APPANOOSE CO PUBLIC HEALTH 127.14
CITY OF LUCAS 5,400.00
DAVIS CO EMS 717.12
DAVIS CO HOSPITAL 192.46
DAVIS CO PUBLIC HEALTH 102.82
LUCAS CO HEALTH CENTER 30.77
LUCAS CO PUBLIC HEALTH 34.66
MAHASKA HEALTH PARTNERSHIP 51.76
MONROE CO PUBLIC HEALTH 42.90
MONROE COUNTY HOSPITAL 200.97
PELLA REGIONAL HEALTH CENTER 23.25
RINGGOLD CO EMS ASSOCIATION 177.30
RINGGOLD COUNTY HOSPITAL 25.55
UNION CO PUBLIC HEALTH 256.26
WAYNE CO PUBLIC HEALTH 39.32
Grave Markers
CEN TEC CAST METAL PRODUCTS 1,234.40
DWIGHT SOMMAR 240.00
Well Testing/NG

JOE KENNEDY 700.00
TIM RESCHLY 700.00
MARY SMITH 1,400.00
JERRY VAN WYK 700.00
GARY WILLEMSSEN 700.00
Other
BACKWOODS WOOD FIRED PIZZA 1,500.00
ROBERT BANDSTRA 365.72
BOQUITAS WORLD LLC 5,000.00
SCOTT JOHNSON VERWERS SERVICE 250.00
LITTLE WONDERS WELLNESS 500.00
NEAPOLITAN LABS LLC 2,500.00
ROOTS AND STORY LLC 2,500.00
VISA 405.76
Official Pub.& Legal Not.
STEVE WOODHOUSE ENTERPRISES 748.86
Typing-Print.-Bind.Serv.
OWENS-KING 14.85
Postage & Mailing
PITNEY BOWES BANK INC RESERVE 10,000.00
TOWN CRIER LTD 430.59
VISA 30.99
Employee Mileage & Subs.
ROBERT BANDSTRA 53.60
MICHAELA BIGAOUETTE 117.60
KASSADI BURRESS 84.77
CIERRA CARTER 42.00
NAOMI ELLIS 70.70
CARLA EYSINK 172.20
KISHA JAHNER 289.80
KAREN JOHLAS-SZALKOWSKI 217.70
JUSTIN KINGREY 40.00
KRISTEN MC COMBS 119.70
STEVE MC COMBS 238.70
SAVANNA MEAD 93.10
JIM MUELLER 159.60
SETH NORTON 15.00
JASON SANDHOLDT 10.00
ANDREW SCHUCHHARDT 50.00
CHARITY SMITH 84.00
JARED VAN WYK 9.53
CHRISTOPHER WATKINS 347.48
Telephone Services
AT&T MOBILITY 233.92
JAKE GRANDIA 55.00
PAIGE HARSIN 110.00
JOE KENNEDY 110.00
JESSICA KINGERY 55.00
LANGUAGE LINE SERVICES 19.65
LISCO 562.82
STEVE MC COMBS 55.00
PELLA FIBER 75.00
KIM RIETVELD 55.00
DEREK SEDDON 55.00
U S CELLULAR 649.16
CHRISTINA VAN VARK 55.00
VERIZON WIRELESS 252.98
VISA 130.00
WINDSTREAM 479.73
Accounting Auditing & Clerical
MARION CO PUBLIC HEALTH DEPT 325.00
Information Technology
AMAZON CAPITAL SERVICES 865.87
AT&T MOBILITY 1,629.74
CDW GOVERNMENT INC 5,532.99
CARLA EYSINK 55.00
HEARTLAND BUSINESS SYSTEMS LLC 15,696.90
LANGUAGE LINE SERVICES 14.70
LIGHTEDGE SOLUTIONS 664.07
LISCO 1,850.40
MMIT BUSINESS SOLUTIONS GROUP 1,365.52
NEAPOLITAN LABS LLC 2,000.00
SCHNEIDER GEOSPATIAL, LLC 14,256.00
SHI INTERNATIONAL 773.04
SHIELD TECHNOLOGY CORP 16,107.50
VERIZON CONNECT 8.95
VERIZON WIRELESS 483.04
VISA 831.40
WINDSTREAM 442.83
Educational & Train.Serv.
MICHAELA BIGAOUETTE 321.36
STACY HAAS 218.83
INDIAN HILL COMM COLLEGE 1,200.00
IOWA LAW ENFORCEMENT ACADEMY A 650.00
LINSEY SPOELSTRA 29.43
VISA 1,420.40
WEST PYMT CENTER 752.00
Legal Fees
MARION CO SHERIFF 1,180.40
MONROE CO SHERIFF 54.50
PAGE CO SHERIFF 32.00
Court Related Services
POLK CO TREASURER 2,048.04
Inmate Services
ADVANCED CORRECTIONAL HEALTHCA 4,933.25
DIAGNOSTIC IMAGING ASSOCIATES 193.12
KNOXVILLE HOSPITAL & CLINICS 1,673.53
VISA 105.26
Medical & Health Services
DAWN BENDER 500.00
TRACEY HALL 250.00
IOWA STATE MEDICAL EXAMINER DE 2,042.00
PELLA REGIONAL HEALTH CENTER 178.00
TERESA M VAN KOOTEN 500.00
Planning & Management
BROWN WINICK, ATTORNEYS AT LAW 93.75
COST ADVISORY SERVICES INC 6,580.00
HOPKINS & HUEBNER PC 1,584.00
SCHNEIDER GEOSPATIAL, LLC 10,726.00
Natural & LP Gas
AGRILAND FS INC 482.88
ALLIANT ENERGY 313.14
Electric Light & Power
ALLIANT ENERGY 734.59
MID AMERICAN ENERGY 8,970.25
PELLA COOP ELECTRIC 3,390.65
Water Use
IOWA REGIONAL UTILITIES ASSOC 240.00
KNOXVILLE WATER WORKS 1,419.92
Garbage
ABS SANITATION 140.00
BROWN'S SANITATION 105.00
Landfill Charges

ABS SANITATION 1,131.00
ARMOR EQUIPMENT 1,131.60
CERTIFIED SEPTIC SERVICE 475.00
ELECTRIC PUMP INC 2,403.25
MARTIN MARIETTA MATERIALS 1,716.29
Water Treatment-Boiler
GARRATT-CALLAHAN 787.50
KNOXVILLE HARDWARE 14.57
Motor Vehicle Equip
CAPITAL ONE 51.31
DUTCH CLEAN AUTO WASH 26.91
KNOXVILLE FARM & HOME 71.24
MIDTOWN TIRE CO 50.00
O'REILLY AUTO PARTS 256.90
RACEWAY TIRE EXHAUST 550.48
VANDER BEEK TRUCK ACCESSORIES 900.00
VISA 253.24
Fixed Plant Equipment
GRAINGER INC 217.72
HD SUPPLY FORMERLY HOME DEPOT 1,209.48
KNOXVILLE HARDWARE 60.37
MENARDS - ALTOONA 97.93
O'REILLY AUTO PARTS 42.51
PLUMB SUPPLY CO 967.59
ROMAR AUTO PARTS 23.80
SPAHN & ROSE LUMBER CO 319.74
VISA 107.36
Office Equip Repair
SYDAPTIC INC 1,228.59
Radio & Related Equip.
MARION CO EMERGENCY MANAGEMENT 40,000.00
Repair/Maintenance
KNOXVILLE HARDWARE 14.58
SPAHN & ROSE LUMBER CO 187.64
VISA 225.45
Mach. & Mech. Equip Rental
WASTE SOLUTIONS OF IOWA CO dba 171.00
Custodial & Professional
BROWN'S SANITATION 105.00
CAPITAL ONE 795.28
CONTROL SOLUTIONS INC 200.00
QUILL CORPORATION 343.18
VISA 635.30
Extermination Services
HAWKEYE EXTERMINATORS DAVID DW 80.00
Court Yard Maintenance
KNOXVILLE FARM & HOME 128.89
KNOXVILLE HARDWARE 58.37
O'REILLY AUTO PARTS 155.97
PELLA RENTAL AND SALES INC 120.00
VAN WALL EQUIPMENT 807.56
VISA 175.23
Service Contract-Elevator
SCHUMACHER ELEVATOR CO 547.35
Plumbing Equipment
KNOXVILLE HARDWARE 9.08
Dues & Memberships
IACME IOWA ASSN OF CO MEDICAL 600.00
VISA 191.09
Renewal Notices
MAIL SERVICES 1,737.29
Tax Sale Expense
MARION CO TREASURER 3,681.52
Buildings
CAPITAL ONE 7.46
DAN'S PLUMBING & HEATING LLC 21,513.44
EVINGER CONSTRUCTION INC 5,500.00
FASTENAL CO 55.11
KNOXVILLE HARDWARE 71.41
VISA 8,066.48
Cabins
CAPITAL ONE 51.72
FIREPLACE SUPERSTORE 2,176.00
PELLA COOP ELECTRIC 768.34
QUILL CORPORATION 271.25
Roads
BASSETT EXCAVATING INC 7,500.00
HEFFRON SERVICES INC 1,025.28
MARTIN MARIETTA MATERIALS 4,758.23
MC CORMICK ENTERPRISES CO INC 965.85
NORRIS ASPHALT PAVING 79,633.44
Permanent Landscaping
BLOOMING PRAIRIE 165.00
CENTRAL IOWA DISTRIBUTING 1,600.00
GRITTERS ELECTRIC INC 487.01
KNOXVILLE HARDWARE 60.06
MC CORKLE FARM AND HOME 112.20
MENARDS - ALTOONA 1,691.04
PELLA RENTAL AND SALES INC 425.00
TWO RIVERS COOPERATIVE 400.00
VISA 1,322.86
Other Improvements
CAPITAL ONE 115.72
Construct/Maint/Equip
CAPITAL ONE 39.30
KNOXVILLE FARM & HOME 35.56
MC CORKLE FARM AND HOME 100.48
O'REILLY AUTO PARTS 33.98
VAN WALL EQUIPMENT 155.64
VISA 569.01
ZIEGLER INC 133.50
Household & Institutional
VISA 86.40
Motor Vehicle
WEX BANK 334.39
Office Equip & Furniture
CDW GOVERNMENT INC 2,425.07
GREATAMERICA FINANCIAL SERVICE 914.95
MARION CO PUBLIC HEALTH DEPT 81.59
MIDWEST OFFICE TECHNOLOGY INC 334.96
MMIT BUSINESS SOLUTIONS GROUP 705.90
VISA 144.25
Miscellaneous
AMAZON CAPITAL SERVICES 1,478.20
MICHELLE BALES 270.00
WILLIAM BATTEN 120.00
STEVE BLICKENS DERFER 30.00

CDW GOVERNMENT INC 3,276.33
SCOTT CUMMINGS 150.00
NAOMI ELLIS 110.00
JOHN GRUCHACZ 60.00
HINCKLEY SPRINGS WATER COMPANY 212.46
IOWA DEPT OF NATURAL RESOURCES 25.00
JARREN KOMAC 120.00
MAHASKA 81.00
MARION CO PUBLIC HEALTH DEPT 5.80
MICHAEL MC FARLAND 30.00
MC KESSON MEDICAL SURGICAL 771.38
CRISTINA MC KINNEY 110.00
MMIT BUSINESS SOLUTIONS GROUP 56.49
MARSHALL PUTNAM 90.00
QUILL CORPORATION 25.85
RICK SCHAEFFER 210.00
SHRED-IT USA 595.05
STATE HYGIENIC LABORATORY UNIV 151.00
VISA 114.46
LAW ENFORCEMENT MEMORIAL FUND
KNOXVILLE VETERINARY CLINIC 95.29
AMERICA RESCUE PLAN Buildings
ACCURATE COMMERCIAL LLC 49,278.40
GRITTERS ELECTRIC INC 4,823.13
GENERAL SUPPLEMENTAL FUND
Magazines,Period.& Books
WEST PYMT CENTER 4,528.72
Election Supplies
IOWA FREEDOM OF INFORMATION CO 268.00
VISA 16.04
Employee Mileage & Subs.
VISA 300.16
Telephone Services
DANI GRAVES 55.00
VERIZON WIRELESS 80.02
Information Technology
MMIT BUSINESS SOLUTIONS GROUP 321.19
Educational & Train.Serv.
I S A C A 175.00
Life Insurance
THE HARTFORD GROUP BENEFITS 1,194.47
Voter Registration Serv.
IOWA SECRETARY OF STATE NOTARY 497.85
Miscellaneous
ISOLVED BENEFIT SERVICES 115.00
RURAL SERVICES BASIC FUND
Chemicals & Gases - Herbicide
IOWA AG CO 1,924.00
Fertilizer & Seed
IOWA AG CO 2,641.00
Parts
RACEWAY TIRE EXHAUST 100.00
ROMAR AUTO PARTS 24.25
VAN WALL EQUIPMENT 2,250.42
VISA 257.80
Durable Equipment
CDW GOVERNMENT INC 777.56
Official Pub.& Legal Not.
STEVE WOODHOUSE ENTERPRISES 489.48
Employee Mileage & Subs.
MELISSA POFFENBARGER 109.20
Telephone Services
VERIZON WIRELESS 41.47
Information Technology
MMIT BUSINESS SOLUTIONS GROUP 448.54
Educational & Train.Serv.
KAROLINE J HALE-ELLWANGER 19.55
MELISSA POFFENBARGER 11.01
Planning & Management
HOPKINS & HUEBNER PC 1,008.00
Operating & Const. Equip.
RANDY CARRUTHERS 90.00
Animal Disposal
MARION CO HUMANE SOCIETY 1,500.00
SHERIFF RESERVE OFFICER FUND
Wearing Apparel & Uniform
GALLS LLC 52.87
Educational & Train.Serv.
MARION CO PUBLIC HEALTH DEPT 165.00
SECONDARY ROAD FUND
Asphalt & Asphalt Prod.
FRANK DUNN COMPANY FRANK DUNN 659.34
Concrete & Clay Prod.
FRANK DUNN COMPANY FRANK DUNN 329.66
IDEAL READY-MIX INC 24,663.00
Cover Aggregate & Sand
MARTIN MARIETTA MATERIALS 267,065.54
Steel-Iron-& Relat.Metals
AIRGAS USA LLC 26.29
BINNS & STEVENS 437.50
CAPITAL ONE 7.86
CENTRAL IOWA FASTENERS INC 461.00
FASTENAL CO 39.69
KNOXVILLE FARM & HOME 238.39
LOGAN CONTRACTORS SUPPLY 2,731.70
METAL CULVERTS INC 27,410.50
ROMAR AUTO PARTS 76.22
TOMPKINS INDUSTRIES INC 12.07
Traffic & St Sign Mater.a
MID AMERICAN ENERGY 253.77
NEWMAN SIGNS INC 269.73
PELLA COOP ELECTRIC 456.54
Other Erosion Control
HEFFRON SERVICES INC 4,372.00
LANGSTRAAT AUTO BODY INC 208.40
MC CORMICK ENTERPRISES CO INC 476.00
SCISWA 53.80
SMITH FERTILIZER & GRAIN CO 19,015.20
Equipment Supplies
GILLUND ENTERPRISES 275.00
K AND B TIRE 2,824.00
KNOXVILLE FARM & HOME 26.50
LACAL EQUIPMENT INC 936.36
MASON'S SERVICE AND TIRE