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COLLEGE COMMUNITY SCHOOL DISTRICT
MONTHLY LIST OF CLAIMS PAID
JANUARY, 2026

AAA Pest Control Repair & Maint Serv 1,315.00
AATG Certificates 173.00
ABC Disposal Systems Inc Garbage Collection 10,644.19
Absolute Group Construction Serv 58,525.22
Access Systems Supplies 7,741.32
Acme Electric Companies Bulb Replacements 2,066.99
ACT Finance Test Scoring 1,304.50
Adaptive Specialties LLC Supplies 178.98
Affordable Housing Network Inc Rental of Facilities 2,500.00
Ahlers & Cooney PC Lawyer/Negotiation 3,764.50
AIG/Corebridge PR WH Payable 4,286.50
Bersia Albert Refund 31.98
Alburneth Archery Club Entry Fees 580.00
All Gods Children Prof Serv: Educ 17,489.53
Alliant Energy/IPL Electricity 84,902.68
AlphaGraphics Archery Supplies 39.37
Amazon Capital Services Supplies 20,453.58
Health Services Administration (AFHSA) American Fidelity 179,469.11
Anderson Erickson Dairy Purchased Food 17,243.65
Craig or Becky Andre Refund 20.00
Apple Computer Inc Ipad's 7,616.95
ArbitersSports LLC Ath Official/Judge 10,000.00
Arnold Motor Supply LLP Transp Parts 941.60
CORPORATE BILLING LLC Transp Parts 4,292.08
MidAmerican Administrative Solutions Inc Employer pd retire TSA 33,899.00
Avant Assessment LLC Conf Reg Fee 2,292.00
AXA Advisors/Equitable PR WH Payable 17,646.00
Baker Paper Co Inc Supplies 29,759.66
Balanced Fitness & Health Wellness Program 673.69
Bankers Advertising Company Supplies 536.36
Barnard Instrument Repair Repairs 178.26
Barnes & Noble Library Books 43.48
Batteries Included Batteries 421.20
Amy Beach Admin Phys Exam/Vis 247.00
Stephanie Bell Refund 105.00
Benton CS Tuition Open Enroll 129,804.01
Benton County Auditor Election Expenses 845.25
BGM Athletics Entry Fees 150.00
Big Rigger Builders Inc Vehicle R & M 5,653.97
BMO Harris Bank NA Supplies 29,956.41
Daniel Bohnsack CDL Pd By District 33.00
Book Source Instr Sppl 235.02
Bounce Athletics Inc Supplies 1,659.00
Bowker Pinnacle Mechanical Repairs 8,940.69
Breeze Tunes Productions Prof Serv: Educ 150.00
Brookes Publishing Co Instr Sppl 372.90
Business Prof of America- National Dues 140.00
Business Prof of America-IA Assoc Registrations 6,200.00
C4 Background Check Services Official/Admin 611.00
Coughlan Companies LLC Instr Sppl 183.77
Cascade HS Entry Fees 100.00
Kris or Amelia Casper Refund 89.15
Catering by LJ's Purchased Food 1,300.20
Francis Cathlina Prof Serv: Educ 400.00
CDW Government Inc Supplies 1,341.45
Cedar Creek Lanes LLC Bowling 392.04
Cedar Rapids Municipal Utilities Water/Sewer 19,320.03
Cedar Rapids Sheet Metal Supplies 310.71
Cedar Rapids Special Duty Police Purchased Serv 2,363.40
Center Point-Urbana Comm Sch Tuition Open Enroll 12,802.89
Detail Focused LLC Supplies 243.00
Chiropractic Clinic of Iowa Physicals 990.00
CIC Conf Reg Fee 200.00
Cintas Cleaning Products 295.40
City Treasurer Cedar Rapids Purchased Serv 20,723.37
Clear Creek Amana CS Tuition Open Enroll 54,049.45
Collection Service Center PR WH Payable 1,853.50
Concord Theatricals Supplies 60.95
Conlon Construction Co. Architect Services 117,778.22
Constellation Newenergy- Gas Division LLC Natural Gas 31,133.34
Continental Fire Sprinkler Company Construction Serv 10,791.74
Core-Mark US LLC Food 2,184.14
CPU Stormin Archers Entry Fees 603.00
CR Glass Co Repair & Maint Serv 4,250.73
CR Signs Inc Repair & Maint Serv 375.00
William Cravy or Gina Rabe Refund 28.20
Crescent Electric Supply Co Suppliees 258.00
Kelly Crossley Travel 25.20
Cummins Sales and Service Supplies 820.00
Custom Hose & Supplies Inc Maint Parts 76.18
Daktronics Inc Equipment 743.75
Andrew Davis Refund 86.80
Davis County CSD Tuition Open Enroll 6,309.90
Delta Dental of Iowa IRS 125 Dental 41,428.06
Demco Inc Supplies 569.64
Des Moines Stamp Mfg Co Inc Supplies 74.15
Destination Dance LLC Studio Rental 187.50
Dick Black Art Materials Instr Spol 175.35
Doors Inc Maint Parts 760.40
Eastern Iowa Tire Vehicle R & M 43.50
Electronic Emergency Radio/Commun Repair 2,428.40
Elite Sports Banner 33.00
Graceland Travel 4,224.00
EMC Insurance Company Deductible 1,632.00
Emerson Specialty Hardware & Lks Maint Parts 339.08
EMS Detergent Services Co Supplies 2,382.10
Energy Ratings Group SBH Certification 380.00
FedEx Shipping 26.92
Fidelity Security Life Insurance Co IRS 125 Health Ins 5,733.44
Fish Industries LLC FY24 SBH Excavation 20,327.46
Flags Georgia Flags 127.80
Four Oaks Family and Children's Services Rental of Facilities 44,094.60
Sandra Frederickson Transp/Parent Reimb 40.18
Frontline Technologies Group LLC Subscription/License 148,702.73
Fun and Function LLC Instr Sppl 52.91
FusionSite Midwest LLC Bldg Construct Sppl 166.90
Future Line Truck Vehicle R & M 99.10
Gazette Communications Advertising 709.79
Golden Hawk Archery Club Entry Fees 545.00
Grainger Inc Maint Parts 13,832.55
Grant Wood Area Education Agency AEA Fishthrough 149,856.72
Great Western Supply Co Cleaning Products 7,464.12
Charles L Gudenkauf Prof Serv: Educ 276.00
HACAP Fundraiser 3,139.86
Hall & Hall Engineers Inc Architect Services 1,736.70
Hands Up Communications Prof Serv: Educ 683.97
Harris Seeds/Garden Trends Inc Supplies 156.10
Haus of Lanoue LLC Supplies 3,479.84
Hawkeye Electric Construction Serv 113,419.58
Hawkeye Fire and Safety Co Repair & Maint Serv 1,674.90
Highland CS Entry Fee 80.00
Horace Mann Life Ins Co PR WH Payable 9,430.00
Horizons Lunchbox Purchased Food 1,182.48
House of Trophies Medals 234.00
Flynn Group LP Purchased Food 186.00
Hy Vee Food Store Food 1,705.49
Leslie Hyland Prof Serv: Educ 425.00
IHSSA Registrations 889.00
ImHoss Communications LLC Internet 4,872.04
InTouch Receipting Purchased Serv 5,635.01
Iowa Academic Decathlon Assoc Dues & Fees 525.00
Iowa ALTL Conf Reg Fee 1,390.00
Iowa Childrens Museum Professional Suppl 900.00
Iowa Department of Human Service Medicaid 61,407.41
Iowa Department of Revenue PR WH Payable 615.28
Iowa Dept of Inspections Appeals & Licensing Permits 350.00
Iowa Indoor Marching Arts Dues & Fees 420.00
IPX Retirement PR WH Payable 900.00
Ironsde Apparel & Promotions Apparel

198.00
ISPPRA Dues & Fees 145.00
J-Hawk Softball Entry Fees 320.00
Jimmy Johns #3496 Purchased Food 80.87
Johnson Controls Building Solutions LLC Repair & Maint 17,104.47
Jostens Supplies 3,079.70
JP Gasway Company Inc Paper 13,487.16
Sylvia Keller-Peterson Prof Serv: Educ 46.00
Kennedy High School Entry Fees 150.00
Kennedy Piano Tuning & Repair Repairs 475.00
Dan King Safety Equip 60.00
Kirkwood Comm Coll/Contin Educ Prof Serv: Educ 5,462.00
Kirkwood Community College Rental of Facilities 7,083.33
Kone Chicago Construction Serv 101,107.88
Linn Co-Op Oil Co Diesel 38,749.32
Linn County Sheriff PR WH Payable 235.38
Linn-Mar CSD Tuition Open Enroll 4,267.63
Lisbon CSD Tuition Open Enroll 54,687.44
Shane Lunsford Prof Serv: Educ 200.00
Madison National Life Disability Insurance 25,354.83
Mailing Services Inc Postage/UPS 1,653.07
Marion Archery Entry Fees 980.00
Martin Bros Distributing Co Inc Food 125,338.15
Mass Mutual/Empower PR WH Payable 3,958.00
McCormick's Group LLC Supplies 192.08
Julia McGrane Refund 20.95
McGrath Training Solutions Conf Reg Fee 1,475.00
Nicholas McGraw Prof Serv: Educ 1,587.00
Mechanical Inc Construction Serv 205,124.00
MediaQuest Outdoor Banners 149.16
Memphis Vitality Hotel Travel 11,434.78
Menards Supplies 2,185.43
Metrol Interagency Insurance Program IRS 125 Health Ins 596,300.49
MH Advertising Specialties Awards 90.00
Mid American Energy Natural Gas 19,334.37
Mid Prairie CS Tuition Open Enroll 20,058.66
Midwest Wheel & Equipment Co Transp Parts 497.54
Jeffrey Moeller CDL Pd By District 32.00
Monicello Sport Supplies 253.00
Moose Mechanical Repair & Maint 4,712.50
MTI Distributing Inc Maint Parts 740.72
Jenna Mulford Prof Serv 325.00
Music Theatre International Instr Sppl 1,814.65
Muskie Softball Registrations 450.00
Napa Auto Parts Transp Parts 121.45
National Civil Rights Museum Travel 4,461.00
National FFA Organization Supplies 3,861.00
NJ FSPC PR WH Payable 1,048.70
Noah's Park & Playgrounds LLC Instr Sppl 6,296.00
North Scott High School Entry Fees 495.00
Oelwein CSD Tuition Open Enroll 1,517.44
Office Express Supplies 971.98
OPN Architects Inc Architect Services 54,154.71
Overhead Door Company of CR Repair & Maint Serv 1,550.00
Panera LLC Purchased Food 112.92
Papa John's of Iowa Purchased Food 2,508.00
Paul Revere Pizza Purchased Food 1,715.50
Pearson Wall Systems Inc Construction Serv 33,250.00
J.W. Pepper & Son Inc Instr Sppl 304.94
PepsiCo Beverage Sales LLC Beverages 1,831.00
Per Mar Security Services Purchased Prop Serv 1,775.00
Performance Foodservice Food 4,936.46
Performance Therapies PC Purchased Serv 2,936.25
Jacob or Erica Peterman Refund 20.00
Pioneer Valley Educational Press Inc Instr Sppl 1,743.50
Pitney Bowes Inc Supplies 868.47
Pleasant Hill HOA & Well Association Bldg Construct Sppl 250.00
Pleasant Valley HS Entry Fees 300.00
Plumb Supply Company Maint Parts 792.19
Pocket Full Of Therapy Instr Sppl 82.85
Timothy J Potter Safety Equip 60.00
Print Shop Data Processing/Printing 1,043.45
PSC Distribution Maint Parts 127.32
Quill Corporation Supplies 1,190.29
Rapids Foodservice Supplies 883.29
Really Good Stuff Inc Instr Sppl 24.99
Rebel Athletics Inc Supplies 559.68
RelayHub LLC Medicaid Billing Services 21,019.09
S&S Activewear LLC Instr Sppl 264.47
School Administrators of Iowa Conf Reg Fee 135.00
Sam's Club Direct Supplies 94.90
SaveAround Fundraiser 1,517.50
Scholes Inc Instr Sppl 1,093.95
School Bus Sales Transp Parts 6,454.65
School Specialty LLC Supplies 543.53
Schumacher Elevator Co Maint Serv 2,110.32
Secretary Of State Notary Fee 30.00
CAS-VAA PR WH Payable 1,100.00
Shannon Wrestling and Timing LLC Prof Serv: Educ 2,279.80
Shive Hattery Associates Architect Services 12,580.00
Shred-It USA Purchased Serv 304.12
Sled Shed Inc Maint Parts 88.13
Sports Endeavors LLC Supplies 271.93
Social Thinking Instr Sppl 1,110.25
Solbergs Supplies 417.65
Solon CSD Tuition Open Enroll 55,479.13
Solon HS Entry Fees 100.00
Sound Concepts Inc Microphones 460.48
Sounds-Write America LLC Instr Sppl 205.15
South Slope Telephone Co Telephone 3,377.83
iPROMOTEU Supplies 552.00
Space Walk of Eastern Iowa Rental 1,068.75
Springville Archery Registrations 572.00
Springville CS Tuition Open Enroll 3,888.44
SSIA LLC Supplies 306.00
StageRight Corporation Construction Serv 17,130.00
Standard Bearings Maint Parts 183.49
State Industrial Products Cleaning Products 441.38
Erica Stephenson Refund 59.00
Storm Steel Maint Parts 274.32
Super Skate Field Trip 871.14
SystemWorks LLC Architect Services 7,830.00
T Marie Portraits Posters 610.00
T-Mobile Hot Spots 585.00
Tanager Place Prof Serv: Educ 51,250.00
Teach To Heal Prof Serv: Educ 10,923.96
Casey Tecklenburg Prof Serv: Educ 1,250.00
Terracon Consultants Inc Architect Services 3,903.50
The College of Engineering Registrations 350.00
The Cotton Gallery Ltd Apparel 413.00
The Reading League Inc Instr Sppl 501.84
The Sherwin-Williams Company Paint 200.62
Transportation Department Travel 568.30
Treasure Bay Inc Instr Sppl 918.21
Treasurer State of Iowa State Income Tax 54,732.50
Trophies Plus Inc Medals 2,208.50
Units of Central Iowa Equipment 527.97
Iowa Honor Band Dues & Fees 50.00
US Treasury Dept FICA 1,062,410.98
Verizon Wireless Hot Spots/Wireless Phones 1,003.60
Vestis Towels 191.58
Veterans Memorial Commission Rental 1,800.00
Viking Sewing Center Instr Sppl 794.80
Vincent Lighting Systems Co Supplies 1,466.37
Vinton-Shellsburg CSD Tuition Open Enroll 6,828.21
Vista Software LLC Software/Support 9,450.00
VOYA PR WH Payable 12,398.00
Waco HS Entry Fee 90.00
Waterloo Community Playhouse Costumes 540.00
Welter Storage Equip Co Inc Furniture & Fixtures 790.00
Wendling Quarries Inc Maint Supplies 983.26
West Music Company Textbooks 1,868.42
Thaddeus White Travel 30.80
Williamsburg CSD Tuition Open Enroll 8,535.25
Windstar Lines Inc Travel 8,296.00
Windstream Telephone 185.82
ZeroFishes Inc Subscription/License 1,750.00
TOTAL \$4,458,183.83

PUBLIC NOTICES
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NOTICE OF PUBLIC HEARINGS
JOHNSON COUNTY, IOWA, BOARD
OF ADJUSTMENT

To all owners of real estate within Johnson County, Iowa, and without the corporate limits of any city within said County, and to all persons owning or claiming an interest therein, TO WHOM IT MAY OTHERWISE CONCERN: YOU AND EACH OF YOU are hereby notified that there will be a Public Meeting of the Johnson County Board of Adjustment in Boardroom 301 of the Johnson County Health & Human Services Building, 855 South Dubuque St., Iowa City, Iowa, at 5:30 p.m. CT on Wednesday, February 18, 2026. At said Meeting the Board will hold Public Hearings on and consider the following petition(s):
YOU AND EACH OF YOU ARE FURTHER HEREBY NOTIFIED AS FOLLOWS:
1. Variance Application VAR25-000007 of Michael Orness, requesting a variance from front yard setback standards as permitted by 8.1.29 of the Unified Development Ordinance. The property is located in the southeast quadrant of the intersection of Valley Pl NE & Valley Trl NE, in the NW ¼ of the SE ¼ of Section 23, in Township 81 North, Range 7 West of the 5th P.M. in Jefferson Township, Johnson County, Iowa.
2. Conditional Use Permit Application CUP25-000001 of Cameron Steffens, requesting a conditional use permit for a Landscaping Business as required by 8.1.6.C and as permitted by 8.1.29 of the Unified Development Ordinance. The property is located at 3009 Hoesier Creek Road NE, in the NW ¼ of the NW ¼ of Section 2, in Township 81 North, Range 7 West of the 5th P.M. in Jefferson Township, Johnson County, Iowa.
3. Conditional Use Permit Application CUP25-000011 of Aaron Vosmek on behalf of Vault Storage LLC, requesting a modification of an existing Conditional Use Permit (BOA-21-28093) as permitted by 8.1.29 of the Unified Development Ordinance. The property is located east of I-380, approximately 2,500 ft NW of the intersection of 120th St NE & Commerce Court NE, in a portion of the NE ¼ of the SW ¼ and a portion of the SE ¼ of the NW ¼, all in Section 4, in Township 81 North, Range 7 West of the 5th P.M. in Jefferson Township, Johnson County, Iowa.
4. Conditional Use Permit Application CUP25-000010 of Mike Barr on behalf of Crosspoint Baptist Church, requesting a conditional use permit for a Church as required by 8.1.9.C and as permitted by 8.1.29 of the Unified Development Ordinance. The property is located at 4274 Sioux Avenue SE, in the SW ¼ of the NW ¼ of Section 30, in Township 79 North, Range 5 West of the 5th P.M. in Scott Township, Johnson County, Iowa.
5. Conditional Use Permit Application CUP25-000001 of Melvin Borntrager, requesting a conditional use permit for a Home Industry as required by 8.1.6.C and as permitted by 8.1.29 of the Unified Development Ordinance. The property is located at 5308 Highway 1 SW, in the NW ¼ of the SW ¼ of Section 19, in Township 78 North, Range 7 West of the 5th P.M. in Sharon Township, Johnson County, Iowa.
YOU AND EACH OF YOU ARE FURTHER HEREBY NOTIFIED that the applications referred to above may be inspected by you at the office of the Johnson County Planning, Development & Sustainability Director, Johnson County Administration Building, 913 South Dubuque Street, Iowa City, Iowa, at such time as said office is open to the public. Said documents can also be viewed at the county's website at <http://www.johnsoncountyiowa.gov> and YOU AND EACH OF YOU ARE FURTHER HEREBY NOTIFIED that at said public hearings, as indicated above, all persons having an interest or concern will be afforded an opportunity to be heard in person or in opposition to individual applications. Dated this day 6th day of February, 2026 at Iowa City, Iowa.
Dawn Terrell, Chairperson
Johnson County Board of Adjustment

NOTICE OF PUBLIC HEARING
TAMA WATER SUPPLY AND
DISTRIBUTION SYSTEM
IMPROVEMENTS
POWESHIEK WATER ASSOCIATION
2026
DIVISION 1: ELEVATED STORAGE TANK
DIVISION 2: TRANSMISSION MAIN
Poweshiek Water Association will hold a public hearing on the proposed Plans and Specifications, form of Contract and engineer's Opinion of Probable Construction Cost for the construction of certain improvements and work incidental thereto described in general as "Tama Water Supply and Distribution System Improvements – Poweshiek Water Association – 2026, Division 1: Elevated Storage Tank, Division 2: Transmission Main and as described in detail in the Plans and Specifications for said improvements now on file at the office of Poweshiek Water Association of Brooklyn, Iowa. The public hearing will be held at 1:00 p.m. on Tuesday, February 24, 2026, at Poweshiek Water Association office located at 125 Industrial Drive, Brooklyn, Iowa in accordance with the provisions of Chapter 384, Code of Iowa. At said hearing any interested person may appear and file objections thereto or to the cost of the improvements. At the hearing, Poweshiek Water Association will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed form of Contract, and the Engineer's Opinion of Probable Construction Cost for the project. General Nature of Improvements. The work generally consists of the following:
Division 1 - Elevated Storage Tank: Furnish all labor, materials, equipment, and incidentals to construct and erect a new 1,000,000 gallon elevated storage tank with 161 feet to high-water-level, including but not limited to the following: mobilization and design, foundation, fabrication and erection, surface preparation and coating, site work and piping, electrical and tank mixing system, and miscellaneous associated work. The Base Bid is for a multi-column tank with a maximum bowl height of 33 feet, Alternate A is for a multi-column tank with a maximum bowl height of 40 feet, and Alternate B is for a pedestal tank.
Division 2 – Transmission Main: Furnish all labor, materials, equipment, and incidentals to construct and complete water main improvements, including but not limited to approximately 12,300 feet of trenchless 12 inch PVC water main, 460 feet of trenchless 12 inch PVC water main, valves, hydrants, connections, surface restoration, seeding, and miscellaneous work.
Division 1 and Division 2 will be located in private easement and public right-of-way generally along U.S. Highway 63, 350th Avenue, and 110th Street, approximately 6 miles north of Malcom, Iowa.
A Notice is given by authority of Poweshiek Water Association
By: Chad Coburn, Executive Director

NOTICE OF SMALL ESTATE
ADMINISTRATION, OF
APPOINTMENT OF
ADMINISTRATOR AND NOTICE TO
CREDITORS
Case No. ESPR047964
THE IOWA DISTRICT COURT FOR
LINN COUNTY
IN THE MATTER OF THE SMALL
ESTATE OF BARBARA RUTH
DRISCOLL, DECEASED
To All Persons Interested in the Estate of Barbara Ruth Driscoll, Deceased, who died on or about May 21, 2025, You are hereby notified that on June 30, 2025, the undersigned was appointed administrator of the estate. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on 12/09/25.
Jennifer Powers, Administrator
200 Driftwood Circle
Pella, IA 52624
Phillip D. Seidl, ICIS#, AT0007068
Attorney for the Administrator Seidl & Seidl, P.L.C.
229 Northland Court NE
Cedar Rapids, IA 52402
Date of second publication the 8th day of February, 2026.

INDEPENDENT CONTRACTORS

\$500 SIGN ON BONUS

SUPPLEMENTAL INCOME

Only a few hours a day!

Contractor Delivery Routes Available:
Iowa City Area including Solon, West Branch, North Liberty and Surrounding areas.
\$500 Sign On Bonus Offered!
Delivery days: Wednesday, Saturday and Sunday
Delivery deadlines: Wed/Sat 6am, Sunday 7am
Contractors pick up papers for delivery at the Distribution Center, Tiffin.

Coralville
Estimated Profit \$175 every two weeks
Route #1871/1872/1874
Tiffin/Coralville
Estimated Profit \$300 every two weeks
Route #2620/ #1871/1872/1874
Town of Solon and Motor Route
Estimated Profit \$230 every two weeks
Route #2520/2293/9528

Eastside Iowa City
Estimated Profit \$80 every two weeks
Route #1910 Area of City High
Estimated Profit \$100 every two weeks
Route #1852/1855/1857
Gilbert Street, Scott Blvd

Westside Iowa City
Estimated Profit \$180 every two weeks
Route #1883/1860

Additional routes available and can be combined to increase profit

Call 877-233-3716 or email tiana.davila@thegazette.com

Please include your name, address and telephone number

All Gazette routes require a valid driver's license and proof of insurance.



CEDAR RAPIDS CARRIER DISPLAY 01-07-26

CONTRACTOR DELIVERY ROUTES AVAILABLE!



\$500 SIGN-ON BONUS OFFERED! NO COLLECTIONS

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Cedar Rapids and Surrounding areas.
\$500 Sign On Bonus Offered!
Delivery days: Wednesday, Saturday and Sunday.
Takes only a few hours in the early mornings.
Delivery deadlines: Wed/Sat 6am, Sunday 7am
Contractors pick up papers for delivery at the Distribution Center, SW Cedar Rapids

SW Cedar Rapids
Route #3620
Estimated Profit \$150 every two weeks
Area of Wilson Ave SW/ 18th St SW-31st St SW
SE Cedar Rapids
Route #9020/3096
Estimated Profit \$220 every two weeks

In town motor route, area of 1st Ave SE, Cottage Grove Ave SE
NE Cedar Rapids
Route #3350/3370
Estimated Profit \$200 every two weeks
Area of 29th Street NE-42nd Street NE, Old Marion RD



All Gazette routes require a valid driver's license, proof of insurance and a reliable vehicle. Contractors must provide their own substitute.

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Please include your name, address and telephone number

