

EMPTY NEST

Mt. Pleasant's Michelle Muffin Chaney wins big at Westminster!

By Curt Swarm, Empty Nest

For most dog lovers, the Westminster Kennel Club Dog Show in Madison Square Garden, New York City, is the Super Bowl of dog shows. This year, since it was the 150th Anniversary, was a special draw. The Westminster Kennel Club Dog Show is the second longest running sporting event in the United States — the first being the Kentucky Derby.

So, when Muffin Chaney, co-owner with her husband Hal, of a dog-grooming-and-boarding business, Chaney's Canine Country Club, south of Mt. Pleasant, showed her Yorkshire Terrier, Tiffany, at this year's Westminster, it's big news. Real big. She went to Westminster last year also, with Tiffany's half brother, Travis. Travis, being in the top five Yorkshire Terriers, was invited. He showed well but didn't make it into the ribbons. Muffin received her first Yorkie as a birthday present in 1986. She has been breeding, raising and showing Yorkies



Muffin Chaney with her Yorkie, Tiffany, that won Best of Opposite Sex at Westminster.

across the United States since 1988, winning lots of ribbons. Muffin's Yorkie, Tiffany, was entered into Westminster this year by lottery drawing. There is a point system for rating dogs according to how well they do in national competition. The first five point winners in each breed are invited to Westminster. The rest are drawn by lottery. Tiffany was fortunate to be drawn.

Muffin flew to New York City with her close dog-showing friend, Sherri Spieth from Indiana, who also raises Yorkies. Sherri's Yorkie is a male, Shaggy, and was first place in the point system for Yorkshire Terriers, so he was invited. Lo-and-behold, Shaggy won Best of Breed (BOB), at Westminster!

Tiffany, won Best of Opposite Sex (BOS), that highlights the best dog of the opposite sex that was not the winner. Sherri uses a handler, Zach Watkins, to show her dog, while Muffin does her own showing. Muffin and Sherri were delighted to be able to fly home with the Best of Breed Yorkie, and the Best of Opposite Sex Yorkie, or the best two Yorkies. Small dogs like Yorkies fly under the seat with their owner.

While at Westminster, Muffin and Sherri were able to go backstage and view everything that goes on behind the scene before the dogs go out in groups. They stayed at the New Yorker Hotel in Manhattan, which is a block-and-a-half from Madison Square Garden.

The hotel was filled with dog owners, dogs, handlers, and dog people: a doggone event! Mastiff meet Chihuahua. LOL! No cats allowed! The hotel provided an exercise room for the dogs in the basement.

The 150th Anniversary for Westminster had one of the best lineups for Best of Show ever. All of the different breeds performed to perfection. It's every breeder's dream to step on that green carpet. A Doberman Pinscher, Penny, won Best of Show.

Back home, Muffin's husband Hal held down the fort. He is Muffin's biggest supporter, always encouraging her to pursue her dreams. Muffin was at work the next day, grooming and caring for dogs. Her

right-hand person, Hannah, was terribly excited for Muffin. Muffin is fortunate to have Hannah who can run the grooming business, and Teresa, who takes care of the Yorkies left at home, and the boarding business in Muffin's absence.

Muffin's plans and/or dreams for the future? She wants to work less, travel more with Hal, and continue breeding and showing Yorkies, with the ultimate goal of owning the number one Yorkshire Terrier, and even a Best of Show.

If you think you can, you can!

Have a good story? Call or text Curt Swarm in Mt. Pleasant at 319-217-0526 or email him at curtswarm@yahoo.com. Curt is available for public speaking.

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FEBRUARY 2, 2026
THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY FEBRUARY 2, 2026, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR MIKE SPILMAN PRESIDING.
COUNCIL PRESENT: JEREMY GREINER (VIA PHONE), MICHAEL MEFFORD (VIA PHONE), JD OLINGER, DUSTIN GRIFFITHS, CHRISTINE NORRIS
ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE, ROXANNE MOSBEY, ED MOSBEY, JOSH WITH ION, CASEY HINAH.
SPILMAN CALLED THE MEETING TO ORDER AT 6:30PM. OLINGER MADE A MOTION TO APPROVE THE AGENDA. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
CASEY HINAH PROVIDED THE COUNCIL WITH AN EXAMPLE 28E AGREEMENT AND ANSWERED QUESTIONS FROM COUNCIL ABOUT HOW A 28E WOULD BE SET UP AND WORK.
JOSH FROM ION WENT OVER THE WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF JANUARY. NO MAJOR CONCERNS.
SPILMAN CALLED FOR PUBLIC COMMENT. ROXANNE MOSBEY VOICED A COMPLAINT OF NOT BEING ABLE TO HEAR AND HOW SHE WOULD LIKE THE PLEDGE OF ALLEGIANCE SAID AND OTHER CHANGES TO THE MEETINGS OPERATIONS SHE WOULD LIKE TO SEE.
GRIFFITHS MADE A MOTION TO APPROVE THE MINUTES OF THE JANUARY MEETINGS. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
MEFFORD MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY OLINGER. ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.
THESE BILLS WERE PRESENTED FOR APPROVAL:
FIRST RESPONDERS MONTHLY PROTECTION \$200.00
FIRE DEPARTMENT MONTHLY DONATION \$200.00
ALLIANT ENERGY ELECTRIC \$11,263.26
KCTC INTERNET/PHONE \$422.17
MIDAMERICAN ENERGY GAS \$1,988.00
ELLIOTT OIL BULK FUEL \$1,065.53
MENARDS MISC SUPPLIES \$695.33
SALARIES NET FEBRUARY SALARIES \$8,553.10
IPERS FEBRUARY IPERS \$1,701.18
EFTPS FEBRUARY FED/FICA/MED \$2,257.05
WAPLE SANITATION & RECYCLING GARBAGE & RECYCLING FEE \$6,504.04
IMWVA WORK COMP PREMIUMS \$924.00
ALL AMERICAN PEST CONTROL PEST CONTROL \$105.00
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN GARBAGE \$30.00
IMFOA ANNUAL DUES \$50.00
BAILEY OFFICE OUTFITTERS OFFICE SUPPLIES \$24.50
WMPF GROUP LLC LEGAL PUBLICATIONS \$329.25
AMAZON MISC. SUPPLIES \$518.76
IOWA PRISON INDUSTRIES STREET SIGNS \$85.20
US CELLULAR PHONE/TABLET \$161.37
TOWN CLOUD AGENDA SOFTWARE \$570.00
AIRGAS ARGON CYLINDER \$39.25
JOHN DEERE FINANCIAL SHOP SUPPLIES \$52.79
ALLIE TATE CC DEPOSIT REFUND \$100.00
TOMMY SMITH SUPPLY REIMBURSEMENT \$127.69
JIM RATLIFF CCCC DEPOSIT REFUND \$100.00
MIKE MEFFORD CCCC/BINGO SUPPLIES \$96.00
IOWA ONE CALL WATER LOCATES \$5.40
AREA 15 REG. PLANNING TOWER PROJECT \$1,086.60
ION ENVIRONMENTAL CONTRACT \$3,685.00
DELTA INDUSTRIES FREIGHT FOR INV 029123 \$104.93
STATE CHEMICAL DRAIN MAINTENANCE \$292.90
ASHLEY OLINGER BINGO CARDS/DAUBERS \$341.52
DUNCOMBE PUBLIC LIBRARY BOOKS \$16.93
WAPLE RURAL WATER WATER \$4,893.68
RECEIPTS
GENERAL \$8,845.87
ROAD USE \$8,382.62
LOCAL OPTION \$7,269.96
WATER \$17,798.11
SEWER \$64,501.04
EXPENSES
GENERAL \$17,721.27
LIBRARY \$1,448.13
ROAD USE \$2,072.01
EMPLOYEE BENEFIT \$1,711.16
WATER \$12,538.04
SEWER \$91,644.75
TOTAL IN ALL SAVINGS, RESERVES, ETC. \$687,277.42
OLINGER MADE A MOTION TO PAY ALL OF THE BILLS. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES: GREINER, OLINGER, NORRIS, GRIFFITHS; ABSTAIN: MEFFORD, MOTION CARRIED.
COUNCIL DISCUSSED THE KCTC CONTRACT AND WHAT CHANGES THEY WOULD LIKE TO SEE.
CLERK DISCUSSED HIRING SPEARS FINANCIAL TO PERFORM AND WATER/SEWER ANALYSIS AND GO DEBT SCHEDULE FOR THE CITY. OLINGER MADE A MOTION FOR THE CLERK TO HIRE SPEARS FINANCIAL TO PERFORM A WATER/SEWER FUND ANALYSIS AND A GO DEBT SCHEDULE. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL DISCUSSED ROADS PROJECTS FOR 2026. OLINGER MADE A MOTION TO ACCEPT THE QUOTE FROM ROADS TO REPAIR ASPHALT AND CURB AND GUTTER ON MAIN STREET FOR \$102,837. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL DISCUSSED THE SIGN QUOTES AND WOULD LIKE TO HAVE THIS ADDED TO THE MARCH MEETING.
CLERK UPDATED COUNCIL ON UPDATES TO THE BUDGET WORKSHEET NUMBERS.
COUNCIL REVIEWED THE OVER WEIGHT PERMITS.
GRIFFITHS MADE A MOTION TO APPROVE THE PERMITS FOR SCOTT VAN BUSKIRK, COPELAND AUTO BODY, GLEN SACKETT, CLARK BRAIN, TRAVIS BUNNELL. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS INTRODUCED RESOLUTION #8-2026 APPROVING THE WAGES FOR CITY OF HEDRICK EMPLOYEES FOR THE FY26-27. 2ND BY MEFFORD. ROLL CALL-ALL AYES: GRIFFITHS, NORRIS, GREINER, MEFFORD. ABSTAIN: OLINGER. RESOLUTION PASSED.
OLINGER INTRODUCED RESOLUTION #9-2026 AUTHORIZING THE INVESTMENT IN CDS WITH SOUTH OTTUMWA SAVINGS BANK AND TRANSFER AUTHORIZATION. 2ND BY MEFFORD. ROLL CALL-ALL AYES. RESOLUTION PASSED.
GRIFFITHS INTRODUCED RESOLUTION #11-2026 SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF CONSIDERING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2026-2027 BUDGET. 2ND BY NORRIS. ROLL CALL-ALL AYES. RESOLUTION PASSED.
AUSTIN GAVE COUNCIL AN UPDATE FROM DAKOTA QUINN ON ORDINANCE ENFORCEMENT.
NO SAFETY CONCERNS.
NO COUNCIL CONCERNS/REQUESTS.
CLERK GAVE COUNCIL AN UPDATE ON LEGISLATION THAT IS COMING UP AND ASKED ABOUT HAVING THE COMMUNITY CENTER CUSTODIAN CLEAN THE STORAGE BUILDING.
AUSTIN UPDATED THE COUNCIL ON THE WEST STREET REPAIRS.
NO CORRESPONDENCE.
GRIFFITHS MADE A MOTION TO ADJOURN AT 8:29PM. 2ND BY OLINGER. ROLL CALL-ALL AYES. MOTION CARRIED.
FEBRUARY 2, 2026 MINUTES
SIGNED:
MIKE SPILMAN, MAYOR
ATTEST:
ASHLEY OLINGER, CITY CLERK

AT THE FEBRUARY MEETING. BINGO SUPPLIES: COUNCIL WOULD LIKE TO MOVE FORWARD WITH PURCHASE OF NEW BINGO SUPPLIES THIS YEAR.
CLERK ASKED COUNCIL ABOUT COMMUNITY CENTER RENT FOR WEEKLY BIBLE STUDY. AUSTIN UPDATED COUNCIL ON NEEDED REPAIRS TO THE SHOP BATHROOM.
NO CORRESPONDENCE.
GRIFFITHS MADE A MOTION TO ADJOURN AT 8:57PM. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.
JANUARY 27, 2026 MINUTES
SIGNED:
MIKE SPILMAN, MAYOR
ATTEST:
ASHLEY OLINGER, CITY CLERK

JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS
February 2, 2026
At 8:02 A.M., Chair Drish called the 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: Susie Drish, Chairman; Joe Ledger, Vice-Chairman; Lee Dimmitt, Supervisor. Supervisors held a budget work session with DHS.
At 8:30 A.M., the regular meeting of the Board of Supervisors was called to order by Chair Drish.
It was moved by Dimmitt, seconded by Ledger that the minutes for the January 26th, 2026 meeting be acknowledged. All "Aye". Motion carried.
Supervisors met with the County Engineer.
The Board discussed the request to quarry to deliver contract rock for 2026.
The Board met with the Ambulance Director.
Supervisors discussed Medical Director's insurance.
Supervisors met with Alec Schmidt-Mickunas to discuss the Library's annual report and FY27 funding request.
The Board met with Jerry Leonard to discuss office rent for Environmental Health. Discussion was tabled for 2/9/26.
It was moved by Dimmitt and seconded by Drish that the Board of Supervisors of Jefferson County approve the pay increase for Precinct Election Official Chairmen to \$12.00 per hour and for Precinct Election Officials to \$11.00 per hour effective February 2nd, 2026. All "Aye". Motion carried.
Committee Reports: Dimmitt reported on Area 15 and road board meeting and attended the Assessor's Conference Board meeting. Drish reported on Assessor's Conference Board, SEIDA, and Workforce. Ledger reported on ISAC Supervisor meeting and Assessor's Conference Board. Public Comment: Alec Schmidt-Mickunas asked about IHCC pulling out of Fairfield. Drish recommended calling IHCC. Brenda Diers asked how moving community colleges to four year degrees would affect high school students. Joneane Parker discussed how library offers more services than what are listed. She also discussed following public input on wages.
It was moved by Dimmitt, seconded by Drish to reject bids and discuss other options for Grassiee Road bridge replacement. All "Aye". Motion carried.
The Board met with the Ambulance Director.
Supervisors met with Ed Malloy for annual report on West Fairfield.
Supervisors met with KCTC to discuss VoIP options.
It was moved by Dimmitt, seconded by Drish that the Unisyn Voting Solutions Contract and Temex Software Solutions purchase agreement with Henry A. Adkins & Son, Inc. be approved. All "Aye". Motion carried.
Committee Reports: Drish attended SEMCO and Workforce meetings. Dimmitt reported on Early Childhood, SIRG, 10-16 Transit, High School Planning. Ledger had no reports.
Public Comment: None.
It was moved by Dimmitt, seconded by Ledger to allow the claims against the county in the amount of \$91,091.34 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Aye". Motion carried.
Ledger to adjourn. All "Aye". Motion carried.
At 10:15 A.M. Supervisors held a budget work session.
There being no further business, it was motioned by Dimmitt, seconded by Drish to adjourn. All "Aye". Motion carried.
ATTEST:
Christy L. Conner
County Auditor

Ledger to adjourn. All "Aye". Motion carried.
ATTEST:
Christy L. Conner
County Auditor

Susie Drish, Chairman
Board of Supervisors
JEFFERSON COUNTY
JANUARY 1-31, 2026
Vendor Name Total Payments
3E ELECTRICAL ENGINEERING & EQUIPMENT CO \$1,140.00
AARON COUNTRYMAN \$300.00
ACCF ENERGY COOP \$759.75
ACCESS SYSTEMS \$313.15
ADVANCED CORRECTIONAL HEALTHCARE INC \$5,846.97
AGRILAND FS INC \$1,450.76
AIRGAS USA, LLC \$1,335.71
ALICIA S ABBOTT \$261.00
ALL AMERICAN PEST CONTROL \$300.00
ALLIANT ENERGY/IPL \$16,018.75
ALTORFER MACHINERY CO. \$10,511.97
ALYCE VINTON \$49.05
AMERICAN LEGION POST #494 \$355.00
APPRIVER, LLC \$206.72
ARNOLD MOTOR SUPPLY \$6,002.00
ARLWILD FORENSICS \$30.17
AUSTIN WILKINSON \$300.00
BADGE AND WALLET \$933.35
BAILEY OFFICE OUTFITTERS \$2,639.03
BEHNER FUNERAL HOME \$1,500.00
CENTRA RV \$11,926.26
BO LOU \$500.00
BOB BARKER COMPANY \$107.06
BOLAND RECREATION \$40,000.00
BOMGAARS \$424.26
BOUND TREE MEDICAL LLC \$2,151.97
BRIAN BENNETT \$350.00
BUSINESS CARD SERVICES \$94.46
CALHOUN-BURNS & ASSOC INC \$3,181.25
CARD SERVICES \$0.86
CENTRA IOWA DISTRIBUTING \$558.00
CHARM-TEX INC \$145.80
CHI HOUSING \$402.00
CHRISTINE ESTLE \$42.76
CITY OF LIBERTYVILLE \$4,018.37
COLLEGE HEISEL \$66.00
CITY OF PACKWOOD \$1,969.38
CITY OF PLEASANT PLAIN \$1,007.48
CLUBB'S TRUCKING \$150.00
CND INDUSTRIAL ACCOUNTS \$3.01
CODY CREW \$53.10
COLLEGE HEISEL \$66.00
COMPASS MINERALS AMERICA \$13,645.92
CONNELLY SANITATION, INC. \$2,822.10
CONNOISSEUR MEDIA - FAIRFIELD \$1,000.00
CRYSTAL CLEAR WATER CO \$33.00
DEB BUCH \$63.76
DOUDS STONE INC \$24,976.40
DR BRIAN QUINN \$200.00
DYLAN COFFMAN \$207.69
EASTERN IOWA TIRE \$16,267.44
ELAN FINANCIAL SERVICES \$3,796.70
ELECTRONIC SERVICES SYSTEM \$2,028.01
ELEVATION BROADBAND, LLC \$274,963.22
ELITE CARD PAYMENT CENTER \$1,591.01
ELLIOTT BULK SERVICES, LLC \$18,252.00
EMCLIC \$8.50
FAIRFIELD AREA CHAMBER \$447.57
FAIRFIELD GLASS CO. \$80.00
FAIRFIELD PEST CONTROL \$130.00
FAIRFIELD PLUMBING & HEATING LLC \$1,301.76
FAIRFIELD PUBLIC LIBRARY \$11,072.00
FAIRFIELD WATERWORKS \$223.96
FARMERS COOPERATIVE ASSOC \$426.06
FESLER AUTO MALL \$655.04
GARRETT HIRD \$984.50
GARY GARLES \$115.00
GORDON FLESH COMPANY \$646.11
GOVERNMENT FORMS & SUPPLIES \$682.71
GRAINGER PARTS \$210.90
GREENRIMP \$77.99
GUARDIAN RFID \$4,318.50
HANDS UP COMMUNICATIONS \$675.00
HICKENBOTTOM INC \$247.79
HINDMAN/INSON \$3,565.00
HY-VEE INC \$9,803.80
I.C.S. \$142.00
I.A.C.O RECORDERS ASSOC \$300.00
IA DEPT OF PUBLIC SAFETY \$33,118.50
IA STATE ASSOC OF ASSESSORS \$1,000.00
IA TIRE SALES CO \$250.00
INSTITUTE FOR TRANSPORTATION \$60.00
IOWA COUNTY ATTORNEY'S CASE MANAGEMENT PROJECT \$4,943.00
IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING \$135.00
IOWA DOT \$240.00
IOWA EMERGENCY MANGEMENT \$10.99
IOWA HOMELAND SECURITY AND EMERGENCY MANAGEMENT \$2,013.84
IOWA OFFICE OF THE STATE MEDICAL EXAMINER \$4,231.83
IOWA PRISON INDUSTRIES \$311.85
IOWA WORKFORCE DEVELOPMENT \$1,944.00
IWCA CONFERENCE \$227.00
JAYSON CALHOUN \$1,020.00
JOHN DEERE FINANCIAL \$143.32
JOHN CO MEDICAL EXAMINER \$328.49
JOYCE MILLER \$780.00
KELLY SUPPLY CO. \$213.03
KEESAU IOWA LLC \$400.00
KEVIN RILEY RILEYDESIGNS \$1,200.00
KIMBALL MIDWEST \$960.55
KNAPHEIDE EQUIPMENT \$790.40
LACAL EQUIPMENT INC \$2,117.25
LAWSON PRODUCTS INC \$215.47
LEE DIMMITT \$759.15
LENGACHER'S SMALL ENGINES LLC \$67.99
LIBERTY COMMUNICATIONS \$124.99

LISCO \$2,534.24
LIVE WIRE ELECTRIC \$1,664.53
LIZ HICKENBOTTOM \$27.81
LUCAS JAMES \$500.00
M&K TRUCK CENTERS \$283.05
MAIL SERVICES, LLC \$634.06
MANDI LAUDERMAN \$149.10
MCKESSON MEDICAL SURGICAL \$11.25
MENARDS \$282.00
MID-STATES ORGANIZED CRIME INF \$150.00
MOTOROLA \$53,025.68
MUNICIPAL UTILITIES CITY OF FAIRFIELD \$1,628.44
MYERS EXCAVATING, LLC \$650.00
NAPA \$32.47
NATIONAL SIGN COMPANY, LLC \$944.80
OLA BABCOCK MILLER BLDG LEGISLATIVE SERVICES AGENCY \$105.00
ORACLE AMERICA, INC. \$8,850.00
O'REILLY AUTO PARTS \$585.65
OTTUMWA RADIO \$246.00
PENGUIN MANAGEMENT, INC. \$4,104.00
PENN CARE, INC. \$276.00
PER MAR SECURITY SERVICES \$243.15
PHILIPS UNIFORM SPECIALISTS \$579.72
PITNEY BOWES BANK, INC. RESERVE ACCOUNT \$3,000.00
PITNEY BOWES GLOBAL FINANCIAL \$200.88
PITNEY BOWES INC \$56.13
PORTA-BUBS LLC \$300.00
PROFESSIONAL COMPUTER SOLUTIONS \$150.00
PROFESSIONAL COMPUTER SOLUTIONS, INC. \$1,304.10
QUILL CORPORATION \$336.18
QUINN DANIEL \$278.19
RAPIDS REPRODUCTIONS INC \$662.35
REGIONAL FAMILY HEALTH REGIONAL MEDICAL CENTER \$300.00
RELX INC, DBA LEXIS NEXIS \$279.00
RICOH USA, INC \$8.61
RPM AUTO REPAIR \$113.02
RUSS \$2,144.63
SADLER POWER TRAIN \$651.73
SEMCO SANITARY LANDFILL \$389.70
SHERIFF-VAN BUREN CO. \$120.10
SIACC JUV PROJECT \$788.87
SIADSA \$15,893.66
SUNJA BUEKRLIN \$33.48
T MOBILE USA \$588.62
TAMMY MERRILL \$59.56
Teleflex LLC \$665.00
TERRIE MCLEDDERRY \$1,900.00
THERESA TUVERA \$350.00
THOMSON REUTERS-WEST \$205.21
TOP NOTCH CLEANING ENTERPRISES \$360.00
TRI-STATE AUTOMATIC SPRINKLER \$410.00
TRUCK CENTER COMPANIES \$648.66
TURCK ELECTRIC LLC \$317.70
US CELLULAR \$2,242.82
USIC LOCATING SERVICES, LLC \$357.90
VANGUARD INDUSTRIES WEST, INC. \$192.51
VERTICAL COMMUNICATIONS INC. \$539.22
VETTER'S INC-CULLINGAN WATER \$231.74
VIKING AGGREGATES INC \$11,170.29
VISA \$1,601.22
WAPLE RURAL WATER \$143.96
WES DAVIS \$300.00
WEST DEPOT LLC \$500.00
WEX BANK \$5,360.42
WHITE POSTS \$480.00
WINDSTREAM \$1,858.26
WMPF GROUP LLC. \$1,307.11

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COUNCIL PRESENT: CHRISTINE NORRIS, MICHAEL MEFFORD, DUSTIN GRIFFITHS, JEREMY GREINER, JD OLINGER.
ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE.
SPILMAN CALLED THE MEETING TO ORDER AT 6:03PM.
GREINER MADE A MOTION TO APPROVE THE AGENDA. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL GAVE THEIR BUDGET

WORKSHOP. TOPICS DISCUSSED WERE:
ROADS PROJECTS: MORE INFO TO GET WILL CONTINUE DISCUSSION AT FEBRUARY 2ND MEETING.
NEW EQUIPMENT: WILL BUDGET \$4,000 FOR SANDER IF NEEDED TO REBUILD.
MAINSTREET SIDEWALKS: LOOK INTO POSSIBLE GRANTS. NO BUDGET AT THIS TIME.
ROCK ON 2ND AND MAIN: BUDGET \$10,000 FOR ROCK.
CITY SIGN: WILL BUDGET TO REPLACE SIGN, WOULD LIKE AN ADDITIONAL QUOTE.
KCCEP IDEAS: APPLY FOR FUNDS TO HELP WITH PURCHASE OF THE NEW SIGN.
MOVING: CLERK IS TO ADVERTISE FOR BIDS AND APPLICATIONS TO REVIEW AT MARCH MEETING.
28E - LAW ENFORCEMENT: REPRESENTATIVE OF THE SHERIFF'S DEPARTMENT WILL BE

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MOVING: CLERK IS TO ADVERTISE FOR BIDS AND APPLICATIONS TO REVIEW AT MARCH MEETING.
28E - LAW ENFORCEMENT: REPRESENTATIVE OF THE SHERIFF'S DEPARTMENT WILL BE

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