

PUBLIC NOTICE

LAWN MOWING NOTICE:

The Municipal Code chapter 151 states that the owner of any property shall cut and mow all lawns and lots so that such growth shall be less than four (4) inches at all times. If the property owner refuses or fails to cut and mow lawns and lots within forty-eight (48) hours after being delivered a notice from the City to perform such action, the Council may require said work to be done and the cost and expenses thereof shall be assessed to the property owner after due notice is given.

HABITUAL VIOLATORS. If the owner or person in control of any land has previously received a notice to abate nuisance relating to weeds or grass within the preceding 24 months, then the notice to abate nuisance may include notice that such owner or person in control of said property will be considered to be an habitual violator of this chapter and that if the nuisance is not abated within the allowed time, the City will consider the property to be subject to having a contract let by the City for mowing property as needed up to a weekly basis for the next following 24-month period of time and that the full cost of said contract together with an administrative fee of two hundred fifty dollars (\$250.00) will be assessed against the property. (151.15)

Published May 17, 2023
in the Postville Herald.

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, MAY 8, 2023 (UNOFFICIAL)

Board members present: Byrnes, Keatley, and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Byrnes followed by Pledge of Allegiance.

23.189-Motion Keatley/Second Reiser to approve today's agenda and minutes from April 28 and May 1, 2023 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor & Clerk to Supervisors, Amy Bresnahan, Brian Ridenour, Stephanie Runkle, Jill Kistler, Corey Snitker. Public Comment: None

23.190-Motion Reiser/Second Keatley to open public hearing for FY23 Allamakee County budget amendment. Motion carried.

Auditor Beyer reviewed the amendment details.

23.191-Motion Keatley/Second Reiser to close public hearing for FY23 Allamakee County budget amendment. Motion carried.

23.192-Motion Reiser/Second Keatley to adopt the FY23 Allamakee County budget amendment. Motion carried.

23.193-Motion Keatley/Second Reiser to approve the appropriation resolution for FY23 Allamakee County budget amendment. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Assistant County Attorney Jill Kistler requested approval of a JAG grant for additional salary for her position. This would bring her up to 85% of the county attorney's salary. Amount of grant is \$6,333 - \$5,133 salary and \$1,200 benefits – 75% reimbursable with a 25% match. Kistler requests that BOS accepts the grant award with a 25% match. Grant is effective July 1, 2023.

22.194-Motion Reiser/Second Keatley to approve JAG grant award and authorize signing of the standard grant terms and conditions. Motion carried.

Kistler asked Supervisors to consider benefits for Assistant County Attorney. Previously the position of Assistant County Attorney was

part-time and did not accrue vacation and sick leave. Kistler has worked and tracked full-time hours since becoming Assistant County Attorney and requests that she be able to accrue vacation and sick leave retroactive back to January 1, 2019.

22.195-Motion Keatley/Second Reiser to approve retroactive sick and vacation leave back to January 1, 2019 for Assistant County Attorney. Motion carried.

Auditor Beyer presented Empty Nest liquor license application and explained the change in the type of license being applied for.

22.196-Motion Reiser/Second Keatley to approve liquor license for Empty Nest. Motion carried.

22.197-Motion Reiser/Second Keatley to appoint Marcia Rush to Pioneer Cemetery for a term beginning now through December 31, 2025. Motion carried.

Stephanie Runkle asked about the procedure for disposing of the 2000 Jeep.

22.198-Motion Keatley/Second Reiser to advertise and take bids on the 2000 Jeep. Motion carried.

Auditor Beyer requested approval of hiring Kimberly Engrav at \$20/

hour on May 23.

22.199-Motion Keatley/Second Reiser to approve hiring Kimberly Engrav starting at \$20/hour effective May 23, 2023. Motion carried.

Engineer Ridenour requested tabling the approval of contracts and bonds for gravel road rock.

22.200-Motion Reiser/Second Keatley to table consideration of contracts and bonds for gravel road rock. Motion carried.

Department Head updates: Emergency Management Coordinator Corey Snitker gave updates on hazard mitigation plan progress, flooding and other department updates. Engineer Ridenour gave project and department updates. Auditor Beyer gave department update. John Roe asked about status of electrical and other updates to courthouse.

23.201-Motion Reiser/Second Keatley to adjourn. Motion carried. *Dan Byrnes, Chairperson*

ATTEST:
Denise Beyer, Auditor

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ALLAMAKEE COUNTY SUPERVISORS CLAIMS 05-08-2023

General Basic Fund

Acorn Naturalists The Acorn Gr	
Supplies.....	\$148.01
All Flags LLC Supplies.....	\$348.49
Alliant Energy Electric.....	\$423.86
AT&T Mobility	
Cell Service.....	\$998.09
Kerri Berns	
Reimbursement.....	\$534.83
Black Hills Energy	
Natural Gas.....	\$889.50
CenturyLink Phone.....	\$669.09
City of Waukon Utilities.....	\$155.01
Clark Tire Pros Services.....	\$581.27
Culligan Services.....	\$338.66
Des Moines Stamp	
Supplies.....	\$33.00
Environmental Systems Research	
Services.....	\$1,705.00
Epic Wear Services.....	\$103.00
D&J's Expresso Fuel.....	\$163.00
Galls Supplies.....	\$800.08
Hartig Drug Prescription.....	\$15.78
Iowa Dept of Public Safety ATT	
Services.....	\$1,692.00
Iowa Law Enforcement Academy	
Training.....	\$2,125.00
Jim's Full Service Fuel.....	\$13.00
Jill Kistler Reimbursement.....	\$81.78
Kurth Plumbing & Heating	
Services.....	\$4,046.95
Kwik Trip Fuel.....	\$2,773.88
Lansing Auto Parts Parts.....	\$27.49
Mail Services Postage.....	\$539.91
Martin Bros Dist	
Jail Food.....	\$1,128.95
Mediacom Corp	
Phone Services.....	\$808.60
Brittani L Meyer	
Services.....	\$219.50
Mid-America Publishing	
Publications.....	\$464.99
NEIT Phone Service.....	\$204.90
News Publishing	
Publications.....	\$1,218.58
Nightingale Drug	
Prescription.....	\$26.39
RELX Inc. Subscription ...	\$190.96
Millie Richards	
Reimbursement.....	\$8.56
Riley's Supplies.....	\$58.25

R W Pladsen Service.....	\$6,406.91
Kelly Ryan-Urell	
Reimbursement.....	\$341.78
Secretary of State Notary	
Services.....	\$30.00
Spirit Springs Pest Control	
Services.....	\$79.00
Kourtney Stone	
Reimbursement.....	\$35.50
Storey Kenworthy	
Supplies.....	\$607.58
Stratton Hats Supplies.....	\$216.42
Swartz Law Firm	
Services.....	\$353.60
The Bug Co of MN	
Supplies.....	\$52.00
Tri-State Busin Machines	
Services.....	\$100.46
Upper Iowa Marine	
Parts.....	\$200.92
VMH Services.....	\$1,848.12
Village Farm & Home	
Supplies.....	\$312.32
Village Farm & Home Lansing	
Supplies.....	\$94.45
Visa Supplies.....	\$401.52
Waukon Tire Center	
Services.....	\$49.75
White Solar Electric.....	\$2,396.10
Whitney Reporting Services	
Depositions.....	\$487.50
Winona Controls	
Services.....	\$221.75
WS Investments Rent.....	\$300.00
General Supplemental Fund	
Alla Co Sheriff Services ...	\$35.00
Iowa Secretary of State	
Services.....	\$447.13
Well Grant Fund	
Tim Enyart	
Well Plugging.....	\$500.00
UPS Postage.....	\$63.32
Safety Center Debt Servicing Fund	
UMB Bank Safety Center Pay-	
ment.....	\$274,487.50
Rural Services Basic Fund	
Joe & Matts Plumbing	
Services.....	\$182.58
Prime Electric Services ...	\$415.98
Secondary Road Fund	
AcenTek phone service.....	\$88.64
Alliant Energy Electric.....	\$476.79
Jeremy Bjerke	
Reimbursement.....	\$14.97

Black Hills Energy	
Natural Gas Service.....	\$277.97
Bodensteiner Imp parts/shop/	
stock material.....	\$1,804.20
Bruening Rock Products	
rock.....	\$30,138.42
Carquest Auto Parts	
parts/stock materials.....	\$1,122.59
City of Waukon	
services.....	\$472.08
Clark Tire Pros	
tire repair.....	\$181.05
Culligan Services.....	\$25.00
Cunningham Hardware	
materials/office.....	\$7.99
Dalaco shop materials/fabric.....	
.....	\$1,878.29
Fastenal stock materials.....	\$51.06
Graphics Inc	
office supplies.....	\$168.00
David R. Hansmeier	
reimbursement.....	\$26.13
Hausladens Auto Supply parts/	
tools/shop material.....	\$65.46
Hovden Oil fuel.....	\$9,335.52
Iowa State University	
training.....	\$150.00
Lansing Auto Parts Corp chainsaw	
mtls/safety/stoc.....	\$222.82
Lawson Products Inc	
stock materials.....	\$35.36
LNM Truck & Trailer Repair	
parts.....	\$19.52
Mediacom Corp	
phone/internet.....	\$272.37
Northeast Auto Body	
parts.....	\$202.50
Nutrien Ag Solutions	
chemicals.....	\$15,103.70
Origin Design service ...	\$1,375.25
Pomp's Tire Service	
tires.....	\$878.50
River City Paving-Corp	
Yellow River Dr.....	\$57,661.18
Secretary of State Notary	
Notary Renewal.....	\$30.00
Storey Kenworthy	
office supplies.....	\$150.81
Truck Country parts/labor/stock	
mtls.....	\$10,481.09
Verizon Wireless	
cell phone service.....	\$225.32
Village Farm & Home	
parts/tools/shop mtl.....	\$79.21

Waukon Tire Center	
tires.....	\$860.00
Welchs welding supplies ...	\$18.00
Whit's Electric service.....	\$167.00
Attorney's Collections Fund 5%	
Culligan Services.....	\$33.25
Emergency Manag/Disaster	
AT&T Mobility	
Cell Service.....	\$127.42
Bruening Rock Products	
Sand.....	\$1,166.27
Casey's Fuel.....	\$249.12
CenturyLink Phone.....	\$9.00
Kwik Trip Fuel.....	\$238.95
Storey Kenworthy	
Supplies.....	\$122.68
Torkelson's Services.....	\$397.90
Assessor Fund	
Ann Burckart	
Reimbursement.....	\$16.00
Environmental Systems Research	
Services.....	\$1,705.00
Kwik Trip Fuel.....	\$75.02
Mediacom Corp	
Phone Services.....	\$101.08
Iowa State University	
Supplies.....	\$64.40
E-911 Surcharge Fund	
AcenTek	
phone service.....	\$1,762.82
CenturyLink Phone.....	\$7.00
Centurytel of Postville, Inc.	
Phone.....	\$160.27
E-911 Operating Fund	
AT&T Mobility	
Cell Service.....	\$41.27
Health Insurance	
Midwest Group Benefits Inc Medi-	
cal & Health Payments... \$550.00	
Waukon State Bank	
Services.....	\$9,622.18
Wellmark Blue Cross and Blue	
Medical & Health Payments.....	\$87,342.32
Clearing Fund	
Delta Dental Medical & Health	
Payments.....	\$39.30
Employee Benefits Clearing	
Health Insurance Fund 91 Medical	
& Health Payments...\$88,200.00	
Grand Total.....	\$640,301.59

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PUBLIC NOTICE**REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA MAY 8, 2023**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On May 8, 2023, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom, Ross Malcom Devora Klein-Mahr and Larry Moore. Absent: None.

3. Council Member Engstrom made a motion to approve the agenda as posted by the Clerk. Seconded by Moore. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

4. Tara Hoffert, Bushman Insurance presented the property/liability insurance renewal with ICAP to the Council. The rate increase of 10% due to inflation and increase on building limits and liability increases. The renewal increase premium by \$10,000 total premium amount \$86,881. Discussion was held on past claims. Council Member Malcom made a motion to approve the insurance renewal with ICAP/IMWCA. Seconded by Moore. Carried 5:0.

5. A public hearing was held on budget amendment #2 FY 22/23 no written or oral comments were made the hearing was closed. Council Member Engstrom made a motion to adopt Resolution #1392-23 A Resolution Amending Budget FY 22/23. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.

6. Council Member Moore made a motion to adopt Resolution #1393-23 A Resolution Approving Budget Transfers FY 22/23. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.

7. Jennifer Pfister, 219 Oak Drive not present- no action taken.

8. Council reviewed two bids for paving on Coop Drive Kluesner Construction \$82,880 and River City Paving - \$69,000. Council Member Engelhardt made a motion to approve the low bid of River City Paving in the amount of \$69,000. Seconded by Moore. Carried 5:0.

9. Council Member Moore made a motion to adopt Resolution #1394-23 A Resolution Setting the Annual Salaries and Wages for Non-Union Part Time Police Officer of the City of Postville Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Mahr and Moore. Nays: Malcom. Carried 4:1.

10. Crystal Duffy, Community Heart & Soul gave an update to council on the progress of the program and an overview on the results to date of the surveys collected. More male participation was needed and encourage council members to take the survey with QR Codes or stop in at the library for assistance. Duffy informed the Council that the library will be extending hours in June Tuesdays 9 am- 5 pm and Wednesday 9am to 7 pm.

11. The City Council reviewed the engineering proposals of the Hardin subdivision. The Council requested Erdman Engineering to come to a council meeting to discuss.

12. Discussion was held on the planning and zoning recommendations to the zoning code pertaining to "tiny homes" two ordinances from other towns were reviewed. Council directed the City Clerk to contact Pat Stone and request him to attend a council meeting to discuss his tiny home request.

13. The Council reviewed city fees and made adjustments accordingly.

14. Discussion was held on the new garbage contract and garbage fees. The Council directed the following fees 96 gallon -\$30;

64 gallon- \$25; excess garbage tags- \$4.00 and large item tags-\$30. The City Attorney will draft for a first reading of the ordinance at the June 12, 2023 Council meeting.

15. Council Member Engelhardt made a motion to approve the consent agenda

a. Approval of the minutes of the meeting of April 10, 2023.

b. Departmental reports for the month of April 2023

(1) Treasurer and Clerk

(2) Police

(3) Swimming Pool

(4) Zoning Administrator

(5) Public Works

(6) Library

(7) Fire Department

c. Claims and transfers for May 8, 2023.

d. Tobacco license renewal Kwik Trip; Casey's General Store

e. Pay Request # 3 Greene St Sanitary Sewer Improvement \$37,458.50, Bacon Concrete. Certificate of Completion.

f. Application to the Postville Fire Department - Menachem Mendel Chazan.

Seconded by Engstrom. Carried 5:0.

16. Council Member Malcom made a motion to approve the resolution for money to pay claims.

Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month April 2023

GENERAL..... 166,291.20

LIBRARY..... 19,773.03

SWIMMING POOL..... 20.39

RUT..... 28,038.93

EMERGENCY..... 4,234.26

CAPITAL IMP..... 10,585.36

DEBT..... 25,181.66

WATER..... 62,006.09

SEWER..... 74,370.25

STORM WATER..... 2,841.25

TREE/LANDSCAPE..... 1,801.75

RESOLUTION FOR THE APPROPRIATION OF MONEY

BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:

GENERAL FUND..... 78,163.74

ROAD USE FUND..... 30,754.98

TRUST & AGENCY FUND..... 10,062.11

LOCAL OPTION SALES TAX..... 10,127.62

AMERICAN RESCUE FUNDS..... 37,458.50

WATER FUND..... 40,794.48

SEWER FUND..... 27,235.32

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844. Dated at Postville, Iowa, this 8th day of May 2023.

Attest: *Darcy Radloff, Clerk*

Dennis Koenig, Mayor

CLAIMS OF MAY 8, 2023

ALLAMAKEE-CLAYT ELECTRIC SERVICE..... 820.35

ALLIANT ENERGY ELECTRIC SERVICE..... 14,636.18

BLACK HILLS ENERGY NATURAL GAS SERVICE..... 1,490.92

CENTURY LINK TELEPHONE SERVICE..... 88.97

FIDELITY BANK-941 FED/FICA TAX..... 11,176.32

COMPLETE CLEANING CLEANING..... 295

HAWKINS INC. CHEMICALS..... 1,042.34

IPERS IPERS..... 7,379.24

JOHN'S HARDWARE CENTER SUPPLIES..... 73.25

KEYSTONE LABORATORIES INC WATER TESTING..... 114.5

LIBRARY BOARD DONATION FY 22/23..... 17,333.32

TREASURER - STATE OF IOWA STATE TAX..... 1,573.23

CONTINENTAL RESEARCH CORP CHEMICALS..... 295

REGGIE'S AUTO BODY 95 FORD REPAIR..... 13,998.59

ELECTRIC PUMP LIFT STATION PUMP..... 2,275.14

UNITED STATES POST OFFICE UTILITY BILLING EXPENSE..... 247.43

BSN Sports, LLC Baseball Supplies..... 739.29

Capital One Pirate Pride..... 216.49

Casey's General Store Student Ambassador Supplies..... 98.42

CONCORD THEATRICALS HS Drama..... 532.95

Educational Theatre Association Thespian Supplies..... 387.05

Elite Boosters..... 1,000.00

Golf Headquarters Golf Supplies..... 400.00

Iowa H.S. Golf Coaches Association Golf Fee..... 45.00

JUBE, TEO Soccer Official..... 160.00

Krouse-Gagne, Ben Soccer..... 120.00

Maple Hills Country Club Golf..... 60.00

Meca Sportswear Supplies..... 741.00

MR B'S REDHEART PIZZA Thespian F/R..... 1,389.50

RS Welding Studio FFA F/R..... 3,900.00

Skeeter Kell Sporting Goods Baseball..... 345.00

Sports World Soccer..... 1,333.36

Starmont Community Schools GirlsTrack..... 80.00

Tri-City Golf Club Golfer Fee..... 660.00

WindStar Lines Bus Rental..... 4,658.70

CAPITAL PROJECTS Premier Portable Buildings Building..... 8,086.00

PHYSICAL PLANT & EQUIPMENT Bacon Concrete LLC Wall..... 2,170.00

D & N Fence Co Inc Playground fence..... 17,852.00

Gericke, Anthony Rental..... 825.00

Park Plant Playground..... 57,111.50

Software Unlimited, Inc. Software Fee..... 8,950.00

SCHOOL NUTRITION FUND Dollar General - Regions 410526 Food..... 199.85

EMS Detergent Services FS General Supplies..... 80.50

Iowa Food Hub Food..... 970.40

Martin Brothers Distributing Co., Food..... 19,664.82

NatureSeal, Inc. General Supplies..... 891.92

Pan-O-Gold Baking Company, Food..... 424.64

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DAVY LABORATORIES WWTF TESTING..... 1,151.45

CITY LAUNDERING CO. SUPPLIES..... 504.07

BRUENING ROCK ROCK CAMPGROUNDS..... 2,201.98

PETTY CASH-POLICY PETTY CASH..... 43.38

U.S. CELLULAR CELL PHONE SERVICE..... 559.4

DAVE IMOehl REIMBURSEMENT UNIFORM..... 279.03

NICC LIFE SUPPORT TRAINING FIRE..... 40

ERDMAN ENGINEERING SURVEY WATER MAIN PROJECT..... 30,078.00

BACON CONCRETE GREENE ST SANITARY SEWER..... 39,365.41

IAMU APRIL-JUNE 23 DUES..... 878

DECORAH ELECTRIC AEROMOD ELECTRICAL..... 1,819.48

HANGARTNER CONSTRUCTION TREE REMOVAL..... 875

FISK FARM & HOME SUPPLIES..... 1,052.59

DECORAH AUTO CENTER F450 FORD REPAIR..... 954.24

SPEE-DEE SHIPPING..... 149.17

CREATIVE PRODUCT DARE SUPPLIES..... 429

NORTHEAST IOWA TELEPHONE PHONE SERVICES..... 571.8

WELLMARK BLUE CROSS HEALTH INSURANCE..... 13,358.78

AVESIS 3RD PART HEALTH INSURANCE..... 147.01

BLANCA SCHROEDER TRANSLATION..... 20

REISER IMPLEMENT INC. OIL/FILTER..... 183.66

BASE INSURANCE ADMIN..... 58

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