

City of Garner Claims Report 4.9.24

CLAIMS REPORT - April 9, 2024
VENDOR, REFERENCE ... AMOUNT
CITY OF GARNER, CITY OF GARNER \$ 100.00
IRS - 941, FED/FICA TAX...\$10,693.71
NATIONWIDE, DEF COMP NTN-WD \$ 25.00
ALLIANT, UTILITIES \$ 347.03
COMM1, PHONE/INTERNET \$ 101.23
GFC LEASING, LEASE OF XC4143 \$ 77.75
HANCOCK CO COOP OIL, FUEL \$ 984.05
METLIFE-GROUP BENFTS, INS ... \$ 67.92
NEXT GENERATION TECH, MAINTENANCE AGREEMENT... \$ 400.00
PRITCHARD AUTO, VEHICLE REPAIR 2018 EXPLORER... \$ 43.95
VERIZON WIRELESS, PHONE/INTERNET \$ 281.49
ALLIANT, UTILITIES \$ 416.44
COMM1, PHONE/INTERNET...\$27.50
FIRE SERVICE TRAINING, TRAINING SUPPLIES \$ 50.00
HANCOCK CO COOP OIL, FUEL... \$ 44.42
HEIMAN FIRE EQUIP, LETTER PATCH \$ 66.40
SANDRY FIRE SUPPLY, HELMET AND HOODS \$ 433.05
COMM1, PHONE/INTERNET \$ 122.76
METLIFE-GROUP BENFTS, INS ... \$ 16.02
SISCO- FLEX, SELF & FLEX PAY-

MENTS \$ 788.20
VERIZON WIRELESS, PHONE/INTERNET \$ 80.02
ALLIANT, UTILITIES \$ 94.98
HANCOCK CO COMM, DISPATCHING \$ 4,653.65
ALLIANT, UTILITIES \$ 589.10
ARNOLD MOTOR SUPPLY, SUPPLIES \$ 23.18
BROTHERS ACE HARDWARE, SUPPLIES \$ 15.92
COMM1, PHONE/INTERNET \$ 16.67
GARNER LUMBER & SUPPLY, SUPPLIES FOR REPAIRS/PROJECTS \$ 60.57
HANCOCK CO COOP OIL, FUEL \$ 617.15
VERIZON WIRELESS, PHONE/INTERNET \$ 124.29
VEENSTRA & KIMM, ENGINEERING 24 STR RESURFACE \$ 11,920.00
METLIFE-GROUP BENFTS, INS ... \$ 60.74
ALLIANT, UTILITIES \$ 4,960.06
ALLIANT, UTILITIES \$ 35.73
ALLIANT, UTILITIES \$ 841.35
AMAZON CAPITAL SERVICES, BOOKS & DVDS \$ 65.15
CITY OF GARNER, WATER/SEWER BILL \$ 35.28
COMM1, PHONE/INTERNET \$ 249.71
GFC LEASING, COPIES...\$ 269.20
LEAF, MICROFILM SCANNER LEASE \$ 190.53

MICROMARKETING, BOOKS \$ 53.07
TQ TECH, COMPUTER SUPPORT \$ 120.19
WEBWISE SOLUTIONS, DOMAIN NAME PROTECTION \$ 40.00
ALLIANT, UTILITIES \$ 154.80
CITY OF GARNER, WATER/SEWER BILL \$ 27.95
VEENSTRA & KIMM, PICKLEBALL/TENNIS PROJECT \$ 495.00
ALLIANT, UTILITIES \$ 72.28
COMM1, PHONE/INTERNET \$ 75.50
US BANK EQUIP FINANCE, LEASE/COPIES \$ 4.95
ALLIANT, UTILITIES \$ 378.30
BRICKS R US, BRICKS UNDER FLAG \$ 1,589.00
CLTEL, DURALINE FOR BALLFIELDS \$ 380.16
FERGUSON #2516, WATER METER \$ 1,363.16
J&J SPORTS, T-SHIRTS (50) \$ 688.00
NORTH IOWA VOLLEYBALL ASSN, LEAGUE REGISTRATION \$ 190.00
SMITH HARDWARE, PVC PIPE \$ 19.98
US BANK EQUIP FINANCE, LEASE/COPIES \$ 67.41
VERIZON WIRELESS, PHONE/INTERNET \$ 41.43
ALLIANT, UTILITIES \$ 2,233.21
BROTHERS ACE HARDWARE, SUPPLIES \$ 30.50

CENTRAL IA DISTR, CLEANING SUPPLIES \$ 308.00
CINTAS, RUG/MOP SERVICE... \$ 41.56
COMM1, PHONE/INTERNET \$ 146.53
KATE PERGANDE, INSTRUCTOR INCENTIVE \$ 1,236.00
IA DEPT OF REVENUE, SALES TAX \$ 1,357.21
SKYBLUE SOLUTIONS, PHONE \$ 74.66
US BANK EQUIP FINANCE, LEASE/COPIES \$ 67.40
VERIZON WIRELESS, PHONE/INTERNET \$ 41.43
ALLIANT, UTILITIES \$ 530.68
BROTHERS ACE HARDWARE, SUPPLIES \$ 27.99
CITY OF GARNER, WATER/SEWER BILL \$ 28.90
CITY OF GARNER, WATER/SEWER BILL \$ 123.19
CUSTOM SEAMLESS GUTTER, GUTTER AND DOWNSPOUTS ... \$ 1,825.00
GARNER LUMBER & SUPPLY, SUPPLIES FOR REPAIRS/PROJECTS \$ 858.14
MALEKS LAWN & TREE SERVICE, TREE AND STUMP REMOVAL \$ 1,200.00
ALLIANT, UTILITIES \$ 110.35
COMM1, PHONE/INTERNET \$ 150.55
CULLIGAN, WATER SERVICE \$ 45.50

HANCOCK CO COOP OIL, FUEL . \$ 59.75
METLIFE-GROUP BENFTS, INS ... \$ 5.32
OFFICE DEPOT, POCKET FOLDERS \$ 115.64
POOP TROOP, LLC, CLERK WORK \$ 3,107.00
QUADIANT LEASING, POSTAGE \$ 166.67
SIGNS & DESIGNS BY LIZ, REMOVAL OF DECALS \$ 60.00
SPECTRUM GROUP, #10 WINDOW ENVELOPES \$ 160.00
TQ TECH, COMPUTER SUPPORT \$ 280.25
WELLS FARGO LEASING, LEASE & COPIES \$ 193.01
AUDITOR OF STATE, FILE FY23 AUDIT \$ 425.00
JIM COLLINS, FILING FEES FOR RECORDERS OFF \$ 119.00
COLUMN SOFTWARE PBC, PUBLIC NOTICE '24 STREET PROJE \$ 48.73
JASPERSEN INS, CYBER INSURANCE \$ 2,909.68
ALLIANT, UTILITIES \$ 624.65
ALLIANT, UTILITIES \$ 1,958.29
BROTHERS ACE HARDWARE, SUPPLIES \$ 13.97
COMM1, PHONE/INTERNET \$ 52.17
GARNER POSTMASTER, POSTAGE \$ 690.59
HANCOCK CO COOP OIL, FUEL . \$ 238.20

IA ASSN MUNI UTILS, MEMBER DUES \$ 934.00
METLIFE-GROUP BENFTS, INS ... \$ 21.32
QUADIANT LEASING, POSTAGE \$ 166.67
USA BLUE BOOK, METER COUPLING \$ 523.84
VERIZON WIRELESS, PHONE/INTERNET \$ 41.43
IA DEPT OF REVENUE, WATER EXCISE TAX \$ 1,319.16
ALLIANT, UTILITIES \$ 4,074.42
BROTHERS ACE HARDWARE, SUPPLIES \$ 20.57
COMM1, PHONE/INTERNET \$ 117.66
HANCOCK CO COOP OIL, FUEL . \$ 243.42
METLIFE-GROUP BENFTS, INS ... \$ 13.35
PARKSON, FREIGHT ON REPAIR PARTS \$ 729.25
QUADIANT LEASING, POSTAGE \$ 166.66
QUALITY PUMP, MAIN PLANT LIFT STATION REPAIR \$ 1,897.50
IA DEPT OF REVENUE, SALES TAX \$ 452.84
VERIZON WIRELESS, PHONE/INTERNET \$ 82.86
IA DEPT OF REVENUE, SALES TAX \$ 277.82
IA COMM ASSURANCE, RESTITUTION-BRANT \$ 200.00
Total Payroll Paid, 3/27/24 - 04/09/24 \$ 34,163.54

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Hancock County Health System FY2024 1st Quarter AP Check Listing

HANCOCK COUNTY HEALTH SYSTEM PUBLISHES THE FOLLOWING FOR THE QUARTER ENDING 09/30/2023
Vendor Name, Internal Remarks ... Amount
2 INSPIRE LLC, ADVERTISING 70.00
AA ANESTHESIA, ANESTHESIA SERVICES 14,400.00
AACVPR, MEMBERSHIP... 275.00
AARON'S MOBILITY, PATIENT TRANSPORT 1,106.00
ABBIE, SUPPLIES 4,178.00
ABSOLUTE WASTE REMOVAL, WASTE REMOVAL 1,455.39
AC PHARMACY CONCEPTS, PHARMACY SERVICES... 51,197.73
AFLAC, EMPLOYEE INSURANCE 6,881.86
AGILITI HEALTH INC, BIOMEDICAL CONTRACT & REPAIRS 43,829.57
AHE/AHA, ANNUAL MEMBERSHIP 165.00
AIRGAS NORTH CENTRAL, OXYGEN 6,749.71
ALERE TOXICOLOGY SERVICES, INC, OUTLABS 81.41
ALLIANT UTILITIES, ELECTRIC/GAS 113,621.59
AMERICAN PROFICIENCY INST, REPLACEMENT PROFICIENCY SAMPLES 1,826.22
AMERISOURCE BERGEN, DRUGS 220,663.82
APOLLO CORPORATION, SUPPLIES 76.00
APPLICANT PRO, ANNUAL LICENSE FEE 2,069.00
APS WATER SERVICES CORPORATION, REPAIRS 474.57
ARISPE, DR. CONNIE, REIMBURSE CME'S 900.00
ARMSTRONG MEDICAL INDUSTRIES, SUPPLIES 28.90
ARTHREX, SUPPLIES 2,009.00
ASD HEALTHCARE, SUPPLIES... 1,101.70
AVANOS, SUPPLIES 131.63
AVAL eCARE LLC, eER SERVICE 20,866.92
AVERY THEATER-GARNER, ADVERTISING 1,000.00
BAILEY, SARAH, INTERNET CHARGES 255.18
BALL, JODI, REIMBURSEMENT SUPPLIES FOR GOLF TOURNAMENT 84.00
BASEPOINT BUILDING AUTOMATIONS, REPAIRS TO DOORS 1,640.96
BAXTER HEALTHCARE CORP, SUPPLIES & SERVICES... 8,464.84
BAYER/MEDRAD, SUPPLIES 2,174.40
BECKER CONSTRUCTION CO, WMC LEASE 5,702.99
BECKMAN COULTER, INC, SUPPLIES & SERVICES... 14,403.36
BECTON, DICKINSON AND COMPANY, SUPPLIES 773.91
BELINDA RASMUSON-OLLMAN, MILEAGE 1,175.32
BIO-RAD LABORATORIES, SUPPLIES 4,731.40
BLAZEK ELECTRIC INC, FIRE ALARM REPAIR 979.60
BRACCO DIAGNOSTICS INC, SUPPLIES 2,849.16
BRIAN VOLD ARNP PLC, BEHAVIORAL HEALTH MANAGEMENT... 8,837.50
BRIGGS CORPORATION, SUPPLIES 99.10
BRIGHTREE, MATRIXCARE EHR... 6,948.00
BRITT CHAMBER OF COMMERCE, CHAMBER BUCKS FOR GOLF TOURNAMENT 20.00
BRITT DRAFT HORSE ASSOCIATION, ADVERTISING 125.00
BRITT FOOD CENTER, SUPPLIES 6,440.40
BROTHERS ACE HARDWARE, SUPPLIES 48.97
BROWN INDUSTRIES SUPPLIES 199.00
BROWN'S MEDICAL IMAGING, EQUIPMENT, SERVICE CONTRACTS, SUPPLIES... 33,200.00
BUTLER, DR CATHERINE, PROVIDER SERVICES 9,043.75
CARD SERVICES, SUPPLIES & EXPENSES 24,054.98
CARDINAL HEALTH/ALLIANCE, SUPPLIES 65,299.56
CARE FUSION SOLUTIONS LLC,

PYXIS SERVICE 15,111.00
CDW GOVERNMENT, INC, COMPUTER EQUIPMENT 18,972.37
CENTRAL IOWA DETENTION, PATIENT TRANSPORT 702.90
CENTRAL LOCK SECURITY, REPAIRS 4,681.00
CENTURY LINK, WMC PHONE 929.09
CEPHEID, SUPPLIES 9,560.49
CERNER CORPORATION, SERVICES 155,833.24
CERNER INSURANCE REFUNDS, AR REFUNDS 42,289.16
CERNER PATIENT REFUNDS, AR REFUNDS 15,485.39
CHEMBIO DIAGNOSTIC SYSTEM, SUPPLIES 346.70
CITY OF BRITT, WATER/SEWER... 5,102.98
CITY OF GARNER, WATER/SEWER 4,957.04
CITY OF KANAWHA, KMC WATER/SEWER 155.67
CITY OF WESLEY, WMC WATER/SEWER/GARBAGE 201.79
CLEAR CHOICE CARDIO, CLEAR CHOICE RESP THER & CARDIAC REHAB SRV 167,036.57
CLIFTONLARSONALLEN LLP, SERVICES 2,051.33
COCA-COLA ATLANTIC, SNACK BAR SUPPLIES 4,035.98
COLLECTION SERVICES CNTR, GARNISHMENT 2,664.30
COMMUNICATIONS 1 NETWORK, COMMUNICATIONS 6,919.73
COMMUNICATIONS ENGINEERING CO, REPAIRS 1,465.00
COMPASSIONATE TRANSPORT, LLC, PATIENT TRANSPORT 1,967.20
CONMED PATIENT CARE SYS, SUPPLIES 65.70
COUNTRY GARDENS, LANDSCAPING 12,315.00
COVERYS, DR LIU PROFESSIONAL LIABILITY INSURANCE 330.75
CREST HEALTH CARE, SUPPLIES 725.48
CULLIGAN MASON CITY, REPAIRS 410.16
CULVER HAHN ELECTRIC, SUPPLIES 515.60
CURASCRIPT, IMPLANT... 1,354.92
CURBELL MEDICAL PRODUCTS, REPAIRS 157.21
D & D SALES, ENGRAVING... 541.33
DAVE FOX, JAN23-JUN23 BOARD MILEAGE 39.30
DAVOL SURGICAL, SUPPLIES... 4,265.94
DELACY, PAIGE, MILEAGE 216.32
DENTONS DAVIS BROWN PC, PROFESSIONAL SERVICES RENDERED 1,500.00
DES MOINES REGISTER, DES MOINES REGISTER NEWSPAPER SUBSCRIPTION 109.75
DFM DIETARY FOOD MANAGEMENT, DIETARY CASH REGISTER 17,494.64
DIRECTV, WMC CABLE TV... 279.81
DOCUFORMS INC, SUPPLIES 351.80
DOORS INC, SUPPLIES 190.00
DOUG'S SMALL ENGINE, PUSH MOWER 799.00
EDEN, RON, JAN23-JUN23 BOARD MILEAGE 81.88
EKKHOFF, DON, SUPPLY TRANSPORT 140.39
ELIZABETHS RX ON MAIN, DRUGS 320.29
E-Z QUIT, INC, SUPPLIES... 123.65
FAGRON STERILE SERVICES, SUPPLIES 534.30
FEDERAL EXPRESS, SHIPPING CHARGES 37.74
FEDERAL FIRE EQUIPMENT CO, ANNUAL FIRE EXTINGUISHER INSPECTION 1,276.50
FIBERUTILITIES GROUP LLC, USAC FUNDING PAPERWORK 15% FEE 3,334.50
FIDELITY SECURITY LIFE, EMPLOYEE VISION INSURANCE 5,236.95
FINCH, BECKY, MILEAGE... 14.42
FIRST DAKOTA INDEMNITY COMPANY, WORK COMP 8,443.00
FIRST STATE BANK, PETTY CASH FOR FOUNDATION GOLF TOURNAMENT 550.00
FISHER SCIENTIFIC/CMS, SUPPLIES 395.55
FLOOR TO CEILING, WINDOW TREATMENTS 816.40

FLOWER CART, FRESH FLOWER ARRANGEMENTS 120.00
FORGE & BUILD, REPAIRS & MAINTENANCE 35.43
FRIDERES, KERRI, MILEAGE 567.66
FROHLING, AMI, REIMBURSE DEA REGISTRATION AND CONTROLLED SUBSTANCE ... 1,047.43
GARNER CHAM OF COMMERCE, GARNER PARKS AND RECREATION, CHAMBER BUCKS FOUNDATION GOLF TOURNAMENT 30.00
GARNER ROTARY CLUB, 2ND QUARTER DUES 215.00
GE HEALTHCARE, SUPPLIES & CONTRACTS 30,789.78
GERDES, CRYSTAL, MILEAGE... 53.00
GLOBAL EQUIPMENT COMPANY, SUPPLIES 39.99
GRAINGER, SUPPLIES... 1,780.92
GRAPTREE MEDICAL STAFFING, RN & CNA SERVICES 41,862.25
GRIFOLS DIAGNOSTIC SOLUTIONS INC, SUPPLIES... 1,677.91
GRIMM CONSTRUCTION INC, REMOVE & REPLACE CONCRETE DRIVEWAY AT RECEIVING DOCK... 23,100.00
GSS PRINT SHOP, SUPPLIES... 1,046.14
HALL, JAMIE, PAYROLL CORRECTION 868.59
HANCOCK CO ECONOMIC DVLP, GOLF OUTING 205.00
HANCOCK CO HEALTH SYSTEM, AMBULANCE LEVY & EMPLOYEE BENEFITS 14,322.60
HANCOCK COUNTY CLERK OF COURT, GARNISHMENT... 1,717.31
HANCOCK COUNTY TREASURER, PROPERTY TAXES... 9,972.05
HAYUNGS, DIANA, MILEAGE... 144.86
HCHS FOUNDATION, EMPLOYEE BENEFITS 1,203.47
HEALTH ENTERPRISES, QUARTERLY 340B AUDIT MONITORING MAR23-MAY23 2,750.00
HEALTH PHYSICS ASSOCIATES, ANNUAL CT/MAMMO & XRAY UNITS EVALUATION & INSPECTIONS 2,340.00
HEETLAND, DAWN, MILEAGE 197.96
HENKEL CONSTRUCTION COMPANY, BMC/GMC CONTRACTOR BILLING 4,370.00
HENRY SCHEIN INC, SUPPLIES... 8,571.87
HILLENGA, KIM, MILEAGE... 52.44
HILLSIDE GOLF, 2023 GOLF TOURNAMENT CART RENTALS, MEALS & COURSE FEES MILEAGE 2,039.50
HOEFF, JENNIFER, MILEAGE... 1,889.14
HUNTINGTON TECHNOLOGY FINANCE, RADIOLOGY CAPITAL LEASE 27,552.00
HYGIENA, SUPPLIES 331.03
HYGIENIC LAB-ACCTS REC, OUTLABS 129.59
IA DIVISION OF LABOR SRVC, BOILER INSPECTIONS 535.00
ICAD INC, ANNUAL MAINTENANCE 7,115.00
ICP MEDICAL, SUPPLIES... 540.00
ICU MEDICAL, SUPPLIES... 2,676.76
IDENTISOURCE LLC, CONTACTLESS CLAMSHELL SMART CARD 558.41
IOWA HEALTH CARE ASSOCIATION, 2023 IHCA CONFERENCE FEE 924.00
IOWA LOT STRIPING, REPAINT GMC CLINIC PARKING LOT 3,393.00
IOWA STATE UNIVERSITY, ILC ANNUAL CONFERENCE 2023... 265.00
IRHTP, CONNECTIVITY & SERVICE CONTRACT 9,640.90
IRON MOUNTAIN, SHREDDING SERVICE 156.18
J.F. AHERN, QUARTERLY SEMI ANNUAL SPRINKLER INSPECTIONS... 234.00
JASON BEST, MILEAGE REIMBURSEMENT 46.11
JIM & DUDES PLG & HTG INC, REPAIRS 20,805.10
JOHNSON CONTROLS FIRE PROTECTION LP, ANNUAL FIRE

ALARM TESTING AND INSPECTION 4,523.60
JOHNSON SIGN SERVICE, GMC DOOR SIGNS 242.16
KAMI OCHOA, REIMBURSE SUPPLIES 384.92
KATHERINE KRUGER, MILEAGE 344.90
KOI USA, SUPPLIES... 208.40
KEEL, ASHLEY, MILEAGE... 217.63
KELLY, DEANNA, JAN23-JUN23 BOARD MILEAGE... 55.02
KERMA MEDICAL PRODUCTS, INC, SUPPLIES... 465.52
KILEY, ROSE, LAB TRANSPORT... 80.79
KIMBERLY REDENIUS, SHEET CAKE-EMPLOYEE PARTY... 85.00
KIOW FM, ADVERTISING... 5,271.02
KLEMZ, KRISTINA, MILEAGE... 326.44
KOPACEK, MARY, JAN23-JUN23 BOARD MILEAGE... 144.10
KOSSUTH REGIONAL HEALTH, CONDOLEON AESTHETICS... 45,897.04
KOSSUTH REGIONAL HEALTH CENTER, RVU UNITS, MED DIRECTOR FEE, MILEAGE... 48,308.62
KRONOS, INC, WORKFORCE READY USAGE COVERAGE... 5,328.11
KUNKEL, TERRIE, MILEAGE REIMBURSEMENT... 40.00
KURITA AMERICA INC, MONTHLY CONTRACT BILLING... 1,800.00
LABORIE MEDICAL TECHNOLOGIES, CORP, SUPPLIES... 406.28
LAMPE, SONDR, INTERNET... 255.80
LANGUAGE LINE SERVICES, LANGUAGE LINE... 2,655.81
LANTHEUS MEDICAL IMAGING, SUPPLIES... 10,076.16
LAPPE, ANGIE, REIMBURSE SUPPLIES... 128.65
LASHER ANESTHESIA, ANESTHESIA SERVICES... 2,050.00
LEAH PESHA, MILEAGE... 13.11
LELAND WOODWORKS, LOCKS... 215.00
LENCORE ACOUSTICS LLC, INSTALLATION CARDIOVASCULAR WHITE NOISE 5,471.00
LIFE SERVE, BLOOD UNITS 1,807.48
LINCOLN NATIONAL LIFE INS, EMPLOYEE LIFE INSURANCE... 12,884.04
LIU, DR. YEN CHEN, WRVU BMC 7,242.75
LOWRY COMPUTER PRODUCTS, SUPPLIES... 689.70
LSL INDUSTRIES, INC, SUPPLIES... 972.07
LUMINEX CORPORATION, SUPPLIES... 7,832.00
MARCO, MARCO PRINTER LEASE 6,429.33
MARJASON TECH LLC, WEB ADVERTISING 112.50
MARKET LAB, SUPPLIES... 124.96
MARKETPLACE MEDIA COMPANY, ON SCREEN ADVERTISING... 1,376.00
MASON CITY GLASS SERVICE, WINDOWS 2,362.47
MEDIACOM, TV SERVICE... 10,108.17
MEDICO, INFLUENZA VACCINE... 9,413.60
MEDLINE INDUSTRIES INC, SUPPLIES... 5,468.25
MEDTRONIC USA INC, SUPPLIES... 113.46
MEFFERD, MIKE, REIMBURSE MILEAGE... 99.64
MERCY ONE DES MOINES MEDICAL CENTER, PEER REVIEWS... 6,420.36
MERCYONE DUBUQUE MEDICAL CENTER, PHARMACY ORDER VERIFICATION... 5,868.91
MERCYONE NORTH IOWA MEDICAL CENTER, SERVICES... 612,050.01
MERRY XRAY CORP/SOURCE ONE, SUPPLIES... 385.58
METHAPHARM, INC, SUPPLIES... 133.50
MICROBIOLOGICS, SUPPLIES... 548.70
MID AMERICA PUBLISHING, ADVERTISING 937.80
MIDAMERICAN ENERGY, WMC

GAS 37.57
MIDWEST ACUTECH LLC, SERVICES & EQUIPMENT... 924.50
MIDWEST CRYOGENICS, INC, LIQUID NITROGEN SERVICE... 504.00
MIDWEST PHYSICIAN ASSOCIATES, PC, PROVIDER SERVICES 56,000.00
MID-WEST ROOFING COMPANY, SNOW STOPS... 1,120.00
MILLIPORE, SUPPLIES... 724.28
MMIC INSURANCE INC, HOSPITAL GENERAL LIABILITY/UMBRELLA INSURANCE... 10,183.00
MONETRA TECHNOLOGIES, LLC, MONTHLY FEES... 124.96
MVAP MEDICAL SUPPLIES, SUPPLIES 151.35
N IA AREA COMM COLLEGE, CONTRACT TRAINING CLASS CHARGE 378.00
NATIONWIDE ANESTHESIA SERVICES, CRNA SERVICES... 2,042.27
NETWORK SERVICES COMPANY, SUPPLIES... 1,001.12
NEW COOPERATIVE, FUEL CHARGES... 1,491.89
NOLTON, WENDY, MILEAGE... 145.53
NORTH IOWA MEDIA GROUP, ADVERTISING... 325.15
NOVA BIOMEDICAL, SUPPLIES... 474.63
OCCUP PERFORMANCE CORP, TEST ANALYSIS FEES... 455.00
OCCUPATIONAL MEDICINE CON, PRE EMPLOYMENT TESTS... 12.00
OFFICE PRIDE, GMC CLEANING... 7,280.54
OLYMPUS AMERICA INC, SUPPLIES... 750.51
OMC WELLNESS, SOFTWARE LICENSING 4,385.00
PALL CORPORATION, SUPPLIES... 217.00
PAM HOLDEN, REIMBURSE SUPPLIES 85.47
PARAREV, PRICE TRANSPARENCY QUARTERLY PROCESSING... 1,912.50
PATH ASSOC OF MASON CITY, MEDICAL LAB DIRECTORSHIP FEES 3,300.00
PAULUS, BILL, JAN23-JUN23 BOARD MILEAGE... 100.87
PERFORMANCE FOODSERVICE, SUPPLIES... 29,500.00
PERFORMANCE HEALTH, SUPPLIES 489.78
PETERSEN, DR. JOE, REIMBURSE BOOKS FOR PRACTICE... 1,494.86
PETERSON, DR. DAWN, REIMBURSE CME'S... 116.25
PHILIPS HEALTHCARE, SERVICE CONTRACTS & SUPPLIES... 6,681.64
PLUNKETTS PEST CONTROL, PEST CONTROL... 829.16
PN MEDICAL INC., SUPPLIES... 266.50
POWERS, ELIZABETH, MILEAGE... 26.22
PRECISION DYNAMICS CORP, SUPPLIES... 122.04
PRESIDIO NETWORKED SOLUTIONS, EQUIPMENT... 36,435.61
PRINGNITZ CUSTOM, GMC LAWN MOWING... 720.00
PRINTING SERVICES, INC, SUPPLIES 1,653.40
PRITCHARD AUTO COMPANY, 2017 FORD ESCAPE GRAY OIL CHANGE... 100.60
PSYCHIATRIC MEDICAL CARE, SENIOR LIFE SERVICES... 87,943.66
QUADIANT, INC, POSTAGE MACHINE RENTAL... 225.00
QUANTUM ELECTRIC, ELECTRICAL WORK GMC & BMC... 584.67
RADIOLOGISTS OF N IOWA, RADIOLOGY SERVICES... 1,200.00
REAGAN OUTDOOR OF ROCHESTER, ADVERTISING... 160.00
REHAB VISIONS, OT SERVICES... 1,113.30
REMEDIB LLC, FIRE DOOR INSPECTION... 2,500.00
RENEE'S LOVING CARE LLC, PATIENT TRANSPORTATION... 232.00
RESMED CORP, SUPPLIES... 2,047.31
RESPIRONICS, OMNI LAB... 90.00
RICOH USA, INC, COPIER USAGE... 1,468.15
RIST & ASSOCIATES, REPLACE-

MENT EMITTERS 3,335.00
RISTAU, DARCY, MILEAGE... 625.41
RK CRNA SERVICES LLC RICHARD KILGORE, ANESTHESIA SERVICES... 113,175.00
ROSEMEYER, DR JENNIFER, REIMBURSE WOUND RECERTIFICATION... 395.00
SAMANTHA GROVES, MILEAGE... 1,541.74
SCHLEUGER, CHELCEE, REIMBURSE TRAINING FOR VACCINES... 229.48
SCHLEUGER, KATHY, INTERNET SERVICE... 254.85
SCHOENWETTER, MARK, SUPPLY TRANSPORT... 140.39
SCHUMACHER ELEVATOR CO, REPAIRS... 2,111.42
SCRIBE AMERICA, PROVIDER SERVICES... 18,748.20
SHARED MEDICAL SERVICES, MRI SCANNER... 104,700.00
SIEMENS HEALTHCARE DIAG, SUPPLIES... 20,459.39
SIGHTPATH MEDICAL, CATARACTS... 26,588.00
SKYBLUE SOLUTIONS, PHONES... 647.84
SMILEMAKERS, SUPPLIES... 113.08
SNYDER DOUG, KMC LEASE... 6,415.50
STAPLES ADVANTAGE, SUPPLIES... 13,364.67
STERICYCLE, INC, DISPOSAL SERVICE... 378.93
STERIS CORPORATION/MEDIATORS INC, SUPPLIES... 2,961.46
STRYKER MEDICAL, SUPPLIES... 34.11
STRYKER SALES, LLC, SUPPLIES... 7,272.72
SWANSON, AUTUMN, MILEAGE... 328.39
SWEERS, KRISTA, REIMBURSE CME'S... 1,138.55
SWENSONS HARDWARE, SUPPLIES... 1,153.11
TELEFLEX LLC, FREIGHT... 946.40
TENDALL, ANN, MILEAGE... 617.48
THERMO FISHER SCIENTIFIC, SUPPLIES... 258.35
THILGES, K SUE, MILEAGE... 726.30
THREE OAKS GREENHOUSE FLORAL & GIFT, FRESH FLOWERS... 50.00
TRANE U.S. INC, SEMI ANNUAL MAINTENANCE CONTRACT... 6,912.00
TRAVELERS, AUTO & PROPERTY INSURANCE... 99,070.00
TRI-ANIM HEALTH SERVICES, SUPPLIES... 2,463.59
TURNING LEAF COUNSELING, EAP THERAPY... 140.00
TUSHA, ELLEN, JAN23-JUN23 BOARD MILEAGE... 31.44
US COFFEE/FIRST CHOICE, SUPPLIES... 1,072.50
VERIZON, DATA USAGE... 678.03
VISUAL EDGE IT, COPIER USAGE... 1,451.23
WAPITI MEDICAL GROUP-RED HAWTHORNE, LLC, PROVIDER SERVICES... 361,005.77
WASTE MANAGEMENT, KMC WASTE REMOVAL... 69.91
WERFEN USA, LLC, SUPPLIES... 8,183.78
WEST HANCOCK AMBULANCE SRV, PATIENT TRANSPORT... 2,183.00
XTREME TURF, FERTILIZER/SPRAYING... 1,023.00
YSEN, SARA, MILEAGE... 3,358,385.11
Z & Z MEDICAL, SUPPLIES... 110.48
ZOLL MEDICAL CORPORATION, SUPPLIES... 997.50
ZWIEFEL, LAURA, MILEAGE... 207.63
TOTAL CHECKS... 3,358,265.16
EFT's:
PAYROLL... 1,944,525.52
PAYROLL TAXES... 751,311.41
BENEFITS... 828,781.45
340B DRUGS... 16,193.05
AR FEES & OTHER... 52,746.18
LOANS... 25,134.45
POSTAGE... 2,000.00
REVENUE BOND DEBT SERVICE... 344,305.35
MERCY ADMIN FEES... 269,197.32
TOTAL EFT'S... 4,234,194.73
GRAND TOTAL... 7,592,459.89

Published in The Leader on Wednesday, April 24, 2024

PROBATE | David Glenn Lange

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF DAVID GLENN LANGE, DECEASED.

CASE NO. ESPR012218 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of David Glenn Lange, Deceased, who died on or about March 28, 2024:

You are hereby notified that on April 9, 2024, the last will and testament of David Glenn Lange, deceased, bearing date of January 3, 2008, was admitted to probate in the above named court and that Bethany Lynn Reineke and Melanie Joy Rogotzke have been appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will

whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further 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 of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated April 9, 2024.

Bethany Lynn Reineke, Executor of Estate
Melanie Joy Rogotzke, Executor of Estate
508 Carroll Ave.
Ames, IA 50010

Timothy M. Anderson, ICIS#: AT0000454
Attorney for Executors
165 E. 4th St.
Garner, IA 50438
Date of second publication: Wednesday, April 24, 2024

Published in The Leader on Wednesday, April 17 and April 24, 2024

PROBATE | Richard A. Flaten

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF RICHARD A. FLATEN, DECEASED.

CASE NO. ESPR012217 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Richard A. Flaten, Deceased, who died on or about March 24, 2024:

You are hereby notified that on April 4, 2024, the last will and testament of Richard A. Flaten, deceased, bearing date of February 8, 2002, was admitted to probate in the above named court and that Wayne Flaten was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further 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 of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated April 4, 2024.

Wayne Flaten, Executor of Estate
51 3rd St. SE
Britt, IA 50423

Timothy M. Anderson, ICIS#: AT0000454
Attorney for Executor
165 E. 4th St.
Garner, IA 50438
Date of second publication: Wednesday, April 24, 2024

Published in The Leader on Wednesday, April 17 and April 24, 2024

PUBLIC HEARING FOR 2024 URBAN REVIT PLAN

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF BRITT, IOWA, ON THE MATTER OF THE ADOPTION OF A PROPOSED 2024 CITY-WIDE URBAN REVITALIZATION PLAN

Public notice is hereby given that the City Council of the City of Britt, Iowa, will hold a public hearing on June 4, 2024, during the City Council meeting which begins at 7:00 P.M., in the Fire Department Meeting Room, 170 Main Avenue South, Britt, Iowa, at which meeting the Council proposes to take action on the adoption of a 2024 City-Wide Urban Revitalization Plan ("Plan") for the 2024 City-Wide Urban Revitalization Area ("Area" or "Revitalization Area") described therein, under the authority of Iowa Code Chapter 404.

The proposed Revitalization Area to be established by the Plan includes the property described as follows: All real property within the corporate limits of the City of Britt, Hancock County, Iowa, EXCEPT the following tax parcels: Hancock County Parcel Nos. 3228303000, 3228276000, 3228401002, and 0628154000. These tax parcels are being excluded from the Revitalization Area because they meet the definition of "agricultural land" in Iowa Code Section 403.17(3) and the consent of the landowner has not been obtained to include the property in the Revitalization Area.

To the extent allowed by law, any property annexed into the City after the effective date of this Plan shall be considered to have been part of the Area as of the effective date of its annexation to the City. The Plan, if adopted, will allow property owners to apply for abatement of property taxes on a percentage of actual value added by eligible improvements to property in the Area assessed as residential, commercial, or industrial. Limitations will apply.

A notice is hereby given that the Council and present evidence for or against the adoption of the Plan. The proposed Plan, including a map of the proposed Area, is on file in the office of the City Clerk and available for public inspection or copying during ordinary business hours. This notice is given by order of the City Council of the City of Britt, Iowa, pursuant to Section 404.2(3), Code of Iowa. Dated this 24th day of April, 2024. City Clerk, City of Britt, State of Iowa

(End of Notice)

Published in The Leader on Wednesday, April 24, 2024

Garner City Council Minutes 4.16.24

Garner City Council Meeting Minutes 04/16/2024

The Garner City Council met at City Hall on April 16, 2024. Mayor Schmidt called the meeting to order at 5:00 PM with the following councilors present: Damon Quandt, Marlene Lwerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder and the City Administrator Jim Collins.

A motion by Lwerke to move discussion of the Country Club Estates Sidewalk Program ahead of the consent agenda and approve the agenda was supported by Bell. Motion carried 5-0. There was no public input.

A motion by Jenniges to send notification to residents along the west side of Country Club Drive and the north side of Golf View Drive that sidewalks will need to be installed by August 31, 2025 was supported by Lwerke. Motion carried 5-0.

A motion by Juhl to approve the consent agenda that included City Council Minutes from April 9, 2024, a class C Retail Alcohol License for Matt's Place, and the Garner Golf Course financials was supported by Jenniges. Motion carried 5-0.

A motion by Juhl to direct Collins to prepare an accessory vehicle ordinance for Council review was supported by Lwerke. Motion carried 5-0.

A motion by Jenniges to raise garbage fees by \$2.00 per month and recycling fees by \$2.00 per month was supported by Bell. Motion carried 5-0.

Council directed Collins to ask the Vision Committee for recommendations to extend main street north of Highway 18.

A motion by Lwerke to adjourn the meeting at 6:00 PM was supported by Jenniges. Motion carried 5-0. Karen Halder, City Clerk; Tim Schmidt, Mayor

Published in The Leader on Wednesday, April 24, 2024

PUBLIC HEARING

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Garner Board of Adjustment will hold a public hearing Thursday, May 2, 2024 at 5:30 PM at the Garner City Hall, 135 W 5th Street, on the Garner Community Christian Child-care's (GC4) application for a conditional use permit to construct a day-care facility on Tompkins Parkway Lot 6 & 7 (~ 620 Lyon Street). At the above time and place, the public will be given opportunity to speak for or against the conditional use permit. By: Jim Collins Zoning Administrator

PROBATE Glenn A. Thada

Public Notice

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF GLENN A. THADA, DECEASED PROBATE NO. ESPR012221 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Glenn A. Thada, Deceased, who died on or about January 27, 2024:

You are hereby notified that on the 12th day of April, 2024, the Last Will and Testament of Glenn A. Thada, deceased, bearing date of the 7th day of February, 2002, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable or thereafter be forever barred. Dated this 16th day of April, 2024.

Jody C. Thada

Personal Representative

Collin M. Davison ICIS Pin No. AT0010905 Laird Law Firm, P.L.C. 11 Fourth Street NE P.O. Box 1567 Mason City, Iowa 50402-1567 Attorney for the Estate

Date of second publication: 1st day of May, 2024

Published in The Leader on Wednesday, April 24 & May 1, 2024

PROBATE Glenn A. Thada

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE THADA LIVING TRUST DATED AUGUST 8, 2014

GLENN A. THADA, DECEASED, PROBATE NO. ESPR012221 NOTICE IN COMPLIANCE WITH IOWA CODE SECTION 633A.3110 To All Persons regarding Glenn A. Thada, Deceased, who died on or about January 27, 2024.

You are hereby notified that Jody C. Thada and Jeremy R. Schulze are the Co-Trustees of the Thada Living Trust dated August 8, 2014, and any Amendments thereto.

Any action to contest the validity of the Trust must be brought in the District Court of Hancock County, Iowa, within the later to occur of four (4) months from the date of second publication of this Notice or thirty (30) days from the date of mailing of this Notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the Trust must mail proof of the claim to the Co-Trustees at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this Notice or thirty (30) days from the date of mailing this Notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 16th day of April, 2024.

JODY C. THADA, CO-TRUSTEE OF THE THADA LIVING TRUST DATED THE 8TH DAY OF AUGUST 2014.

JEREMY R. SCHULZE, CO-TRUSTEE OF THE THADA LIVING TRUST DATED THE 8TH DAY OF AUGUST 2014.

Collin M. Davison ICIS Pin No. AT0010905 Attorneys for Trustee

Laird Law Firm, P.L.C. 11 Fourth Street N.E. P.O. Box 1567 Mason City, Iowa 50402-1567 Date of second publication: 1st day of May, 2024. Probate Code Section 633A.3110

Published in The Leader on Wednesday, April 24 & May 1, 2024

Hancock County Health System FY2024 2nd Quarter AP Check Listing

Table with 2 columns: Vendor Name, Internal Remarks, Amount. Lists various vendors and their payment amounts for Hancock County Health System.

Published in The Leader on Wednesday, April 24, 2024

Kanawha City Council Minutes 4.15.24

Kanawha City Council Proceedings from April 15, 2024

The Kanawha City Council met in special open session Monday, April 15, 2024. Council members present: Carmen Myers, Judy VanderPloeg, Ray Bassett. Absent: Jeremy Purvis and Mathieu Lemay. Mayor Sobek called the meeting to order at 6:00 p.m. The Mayor opened the public hearing for the proposed 24-25 budget. There were no citizen comments. The Mayor closed the hearing. Bassett then moved approval for adoption of the following resolution: **IN THE NAME AND BY THE AUTHORITY OF THE CITY OF KANAWHA, IOWA, RESOLUTION #BUD24-25** Adopting the Annual Budget for Fiscal Year July 1, 2024 through June 30, 2025 **WHEREAS**, The City of Kanawha, Iowa, is an incorporated City within

Hancock County, Iowa; and **WHEREAS**, The City Clerk has prepared the FY24-25 annual budget, as set forth in the budget summary certificate, requirements schedules, resource detail, showing estimates and appropriations for said fiscal year; and **NOW, THEREFORE, BE IT RESOLVED** that the City of Kanawha, Iowa, does hereby adopt the annual budget FY24-25 and directs the City Clerk to make the filing as required by law. Gloria Sobek, Mayor Attest: The motion was seconded. All were in favor. Motion carried. A motion to adjourn the meeting was made, seconded, and unanimously carried. *Sharon Grimm, City Clerk* *Gloria Sobek, Mayor*

Published in The Leader on Wednesday, April 24, 2024

Hancock County Board of Supervisors 4.8.24

April 8, 2024 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none. The minutes of April 1, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Approved the best of two quotes received for replacement of existing lights to LED lights in the Courthouse in the amount of \$23,562 from Blazek Electric Inc., Mason City. Signed Wellmark documents: Wellmark rate sheet and Medicare Secondary Payer (MSP) addendum. Signed ISAC Group Benefits Program County Plan Selection Confirmation form. Signed Delta Dental Application form designating Board of Supervisor Chair as Decision Maker Contact and Elizabeth Mullenbach as Billing and Eligibility Contact. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Quarterly reports of the Hancock

County Auditor, Recorder, and Sheriff for period ending March 31, 2024. Approved an increase in health insurance rates of 5% for Fiscal Year 2024-2025 and no change, from Fiscal Year 2023-2024, to the percentage of the portion of health insurance for employee's contribution to health insurance for Fiscal Year 2024-2025. Signed termination of policy letter to MetLife for dental policy effective 11:59 p.m. June 30, 2024. Hiring of Mike Daisy and Harold Curley as Conservation Park Mowers effective April 29, 2024 at \$12.50 per hour. On motion by Supervisor Greiman, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Creation of IT Director position for Hancock County with a salary range of \$85,000 to \$95,000 and Information Security Group to be in charge of the process for hiring. No further business to come before the Board, motion made to adjourn at 10:43 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 15, 2024. **ATTEST:** *Michelle K. Eisenman, Auditor* *Gary Rayhons, Chair*

Published in The Leader on Wednesday, April 24, 2024

Klemme City Council Minutes 4.15.24

Klemme City Council Proceedings Monday April 15, 2024

The Klemme City Council met at the regular meeting on Monday April 15, at 6:30 PM, Council Chambers, City Hall. The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Boge-Miller and Winters. Abele made a motion to accept the agenda. Boge-Miller seconded the motion. Motion carried. Menke made a motion to approve the minutes of the previous meeting. Abele seconded the motion. Motion carried. Abele made a motion, with a second from Menke, to approve the payment of the bills as presented. Motion carried. The Sheriff's Report was reviewed. Tom Christianson with Jaspersen Insurance presented the council with the new insurance renewal summary, rate increase of 14.7%. The Mayor opened the public hearing for 2024/2025 budget. There were no public opinions on the city's FY 2024/2025 proposed budget. The Mayor then closed the public hearing. Boge-Miller made a motion to approve Resolution #04-15-24, acceptance of the fiscal year 2024-2025 budget and instructed the City Clerk to file the necessary paperwork as required by law. Abele seconded the motion. Roll call was made with those voting Aye: Abele, Jergenson, Menke, Boge-Miller and Winters. Those voting Nay: None. Motion carried. The TIF urban renewal project on main street was discussed. Mayor Blank informed the council that a few obstacles came up during demolition. Abele made a motion, with a second from Menke, to pay Charleston Excavation \$80,000.00 now and the final payment when project completed. Menke made a motion to move forward with the next urban renewal project in the City plan to acquire the school for further economic development. Boge-Miller seconded the motion. Motion carried. City Wide Clean Up Day will be Saturday May 18th starting at 7:00 a.m. Donations are welcomed. Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that he had received a quote of \$1,994.00 from Iowa Lot Stripping for painting of streets. Boge-Miller made a motion, with a second from Jergenson to approve. Motion carried. Boge-Miller made a motion, with a second from Winters, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer Income for Mar.- General:\$21,791.97; Road:\$2,924.65; Water: \$5,343.06. *Colleen Rout, City Clerk* *Attest, Mayor*

CITY OF KLEMME - BILLS TO ALLOW APRIL 1, 2024 **SALARIES****NET** COLLEEN ROUT - CITY CLERK 1,731.86 1,490.44 KENNETH BLANK - MAYOR 150.00 138.52 DONNA WEILAND - JANITOR FOR CITY HALL 349.70 300.95 KEN WEILAND - PUBLIC WORKS 5,952.00 4,438.35 SCOTT GINAPP - SEWER 515.00 443.21 JAN BURNS-LIBRARY 1,600.00 1,226.96 RELIANCE STATE BANK - WITHHOLDING 2,072.16 TREAS. ST OF IOWA - WITHHOLDING 212.00 IPERS - WITHHOLDING ... 1,621.54 TREAS. ST OF IOWA - SALES TAX 269.51 **OTHER BILLS** WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING 3,414.20 WASTE MANAGEMENT OF N. IA - ROLL OFF DUMPSTER X2... 565.34 WASTE MANAGEMENT OF N. IA - ROLL OFF DUMPSTER 282.67 HANCOCK CO. SHERIFF - MONTHLY FEE 2,112.50 COMMUNICATION 1 - LIBRARY ... 139.45 COMMUNICATION 1 - CITY HALL 41.17 COMMUNICATION 1 - WATER..... 78.02 COMMUNICATION 1 - MUSEUM . 34.74 ALLIANT ENERGY - GENERAL 2,149.23 ALLIANT ENERGY - WATER 484.56 BLACK HILLS ENERGY - NATURAL GAS 644.27 VISUAL EDGE IT-LIBRARY ... 66.35 BROTHERS ACE GARNER-LIBRARY 5.37 ILLINOIS LIBRARY ASSOCIATION-LIBRARY 18.43 ANNA BURNS-LIBRARY 60.00 BAKER & TAYLOR-LIBRARY 347.91 AGSOURCE - SEWER 550.50 HAWKINS - WATER SUPPLIES 20.00 HANCOCK CO COOP OIL - FUEL. 141.28 VISUAL EDGE IT-CITY HALL... 66.34 MID-AMERICA PUBL. CORP. - PUBLICATION-MINUTES 87.51 MID-AMERICA PUBL. CORP. - PUBLICATION-TAX LEVY... 117.23 WELLMARK - K. WEILAND'S HEALTH INSURANCE 1,082.94 CINTAS-CITY HALL 215.02 OFFICE OF AUDITOR OF STATE-EXAM 800.00 SCHLEUSNER DIRT WORKS-STORM SEWER REPAIR ... 1,217.50 SCHLEUSNER DIRT WORKS-WATER LEAK 359.70 DONALD FLINT-WATER REFUND 18.73 COLLEEN ROUT-MILEAGE REIMBURSEMENT 182.24 HANCOCK COUNTY ECONOMIC DEV.- RESOURCE LUNCHEON 10.00 IOWA ASSOC. OF MUNICIPAL UTILITIES - ANNUAL DUES 731.00 TOTAL 28,257.84

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