# Legal Publication Fort Dodge Board of Health Meeting held June 9, 2014

Mayor Bemrich called meeting to order at 5:45 p.m. Present: Council Members: Jeffrey Halter, Don Wilson, Andy Fritz at 5:58 p.m., Kim Alstott, Terry Moehnke and Dean Hill. Absent: David Flattery.

Moved by Hill to approve the agenda for this meeting. Motion seconded by Alstott. Aye: 5. Nay: 0. Motion carried.

The Board of Health considered the condition of property located at 827 6th Avenue North. Nuisance Inspector Shawn Moritz reported that 75 to 80 percent of the property has been clean up but garbage is still there. City Attorney Mark Crimmins reported that the Board needs to determine the health, safety and welfare of the property. Council Member Hill moved to determine that the property at 827 6th Avenue North is determined a health hazard. Motion seconded by Moehnke. On roll call, the vote was: Aye: 5. Nay: 0. Absent: Flattery and Fritz. Motion carried.

Property owner Rhonda Hauge explained what was on her property. (Council Member Fritz was present at 5:58 p.m.) Discussion was held on timeline to clean up and owner agreed. Council Member Halter moved to approve that the list of violations provided by the nuisance inspector be removed or corrected within 48 hours. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Motion carried.

There being no further business to come before Council, Council Member Alstott moved for adjournment. Motion seconded by Wilson. Aye: 6. Nay: 0. Motion carried. Meeting adjourned at 6:03 p.m.

#### Regular Business Meeting held June 9, 2014 - Minutes as amended

Mayor Bemrich called meeting to order at 6:04 p.m. Present: Council Members: Jeffrey Halter, Don Wilson, Andy Fritz, Kim Alstott, Terry Moehnke and Dean Hill. Absent: David Flattery.

Moved by Hill to approve the agenda for this meeting removing Item d certified list. Motion seconded by Moehnke. Aye: 6. Nay: 0. Motion carried.

Lori Branderhorst, Parks, Recreation & Forestry, announced that the contract for Fort Dodge to host the Girls State Softball Tournament was extended until 2020.

Don Wilson, Dean of the Council, announced that this is the time and place for a public hearing to consider offering the following property for disposal: a portion of Lot 1 of Elmhurst Heights Extension in the City of Fort Dodge, Iowa. Dean of the Council asked for comments, written or oral. There being none, he declared the hearing closed.

Don Wilson, Dean of the Council, introduced Resolution No. 14-06-152 Approving the Disposal of Property Following Public Hearing. Council Member Alstott moved to adopt Resolution No. 14-06-152 as introduced. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Resolution was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing to consider offering the following property for disposal through re-developmental proposal: Lot 7 and the West 7 feet of Lot 8, in Larson's Sub-Division of Block 32, in West Fort Dodge, Iowa. (726 Avenue C). Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers introduced Resolution No. 14-06-153 Approving the Offering of Property for Sale and Method of Selecting a Developer following Public Hearing. Council Member Wilson moved to approve Resolution No. 14-06-153 as introduced and to accept written proposals for 726 Avenue C. Motion seconded by Moehnke. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Motion carried.

Mayor Bemrich announced that this is the time and place for a public hearing to consider a change in zoning from Light Industrial to Single-Family Residential on the following property described as follows: part of Block 107, Town Company's Addition to the City of Fort Dodge, Webster County, Iowa. (1226 16th Street

SW). Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers introduced first consideration of Ordinance No. 2213, an Ordinance Providing for a Change in the Zoning of Property to Single-Family Residential in the City of Fort Dodge, Webster County, Iowa. Council Member Wilson moved to pass on first consideration Ordinance No. 2213 as introduced. Motion seconded by Fritz. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Ordinance No. 2213 passed on first consideration.

Moved by Moehnke to approve Consent Agenda as follows removing items l, n, o, and q for separate vote:

- a. Approval of May 27, 2014 minutes.
- b. Approval of Accounts Payable listing for June 13, 2014.
- c. Applications for License and Permits:
  - Renewal/Beer Permit: Tom Thumb Deli & DQ, 201 North 15th Street
  - Renewal/Liquor License: Applebee's Neighborhood Grill, 2810 5th Avenue South
  - New/Sign Hanger License: Sign Me Up, Sheboygan Falls, WI

### d. Removed for separate vote

- e. Invoice in the amount of \$5,422.24 from O'Halloran International for repair of 2009 Jet Truck. (Paid from Sanitary Sewer budget)
- f. Change Order No. 3 in the amount of \$14,047.00 from Jensen Builders LTD for the Friendship Haven Generations Adult Day Project.
- g. Resolution No. 14-06-154 Approving the Closure of Recycling Fund.
  - Closeout Recycling fund 675 of City's Financial System
- h. Resolution No. 14-06-155 Approving the Acquisition of Permanent and Temporary Easements for the 10th Avenue North Sewer Improvements Project.
- Resolution No. 14-06-156 to Provide for Notice of Hearing on Proposed Plans and Specifications, Proposed Form of Contract, and Estimate of Cost for the 2014 Mors Park Trail Relocation Project and the Taking of Bids Therefore.
  - Bids due: July 1, 2014 at 10:00 a.m.
  - Public Hearing: July 14, 2014 at 6:00 p.m.
- j. Resolution No. 14-06-157 Proposing Vacation of Public Right-of-Way and Affixing a Date for a Public Hearing.
  - Portion of alley east of N. 10th Street between 4th and 3rd Ave North
  - Public Hearing: June 23, 2014 at 6:00 p.m.
- k. Resolution No. 14-06-158 Establishing Rental Housing Inspection Fees.
- 1. Removed for separate vote
- m. Resolution No. 14-06-160 Adopting Policy and Procedures for Vacation of Public Right-of-Way in the City of Fort Dodge, Iowa.
- n. Removed for separate vote
- o. Removed for separate vote
- p. Memorandum of Understanding between City of Fort Dodge and Webster County for Digital Air Photography.
- q. Removed for separate vote
- r. Bids received for the purchase of rock salt for winter season 2014-15.
  - West Plains, LLC \$71.00 per ton
- s. Resolution No. 14-06-163 Authorizing the Execution of a Memorandum of Understanding with Webster County for the 2014 Justice Byrne Justice Assistance Grant Program.

Motion seconded by Fritz. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Motion carried. Resolutions were adopted.

City Clerk Nemmers introduced Resolution No. 14-06-159 Revising Fees for the Department of Business Affairs and Community Growth. Council Member Hill moved to adopt Resolution No. 14-06-159 as introduced. Motion seconded by Fritz. On roll call, the vote was: Aye: Halter, Fritz and Alstott. Nay: Wilson, Moehnke and Hill.

Absent: Flattery. Resolution was defeated.

City Clerk Nemmers introduced Resolution No. 14-06-161 Approving Release of the Terms of a Special Warranty Deed. Council Member Fritz moved to adopt Resolution No. 14-06-161 approving release for Jim and Gwen Gottschalk - 1256 7th Avenue North. Motion seconded by Alstott. On roll call, the vote was: Aye: 5. Nay: Halter. Absent: Flattery. Resolution was adopted.

City Clerk Nemmers introduced Resolution No. 14-06-162 Approving an Extension to the Terms of a Special Warranty Deed. Council Member Alstott moved to adopt Resolution No. 14-06-162 as introduced and grant extension for Monte Kraft - 1229 2nd Avenue North. Motion seconded by Moehnke. On roll call, the vote was: Aye: 5. Nay: Halter. Absent: Flattery. Resolution was adopted.

Council received bids for the Library Square Street Light Painting Project. Council Member Alstott moved to accept bid from Master Blasters, Inc. in the amount of \$25,650.00 for said project. Motion seconded by Moehnke. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Motion carried.

## Committee and Department Reports, Correspondence and Proclamations.

Mayor Bemrich presented "Five over 55 awards" to volunteers.

City Engineer Chad Schaeffer introduced Engineer Intern Ben Johnson.

City Manager Fierke informed Council he authorized \$80,000.00 for the emergency repair of a sink hole on 2nd Avenue South & 15th Street.

## End of Reports, etc.

City Clerk Nemmers introduced third consideration of Ordinance No. 2211, an Ordinance Amending Section 13.04.020 of the City of Fort Dodge Municipal Code Providing for Rates for Water and Rules and Regulations Thereof. Council Member Alstott moved to pass on third consideration and adopt Ordinance No. 2211 as introduced. Motion seconded by Moehnke. On roll call, the vote was: Aye: Halter, Fritz, Alstott, and Moehnke. Nay: Wilson and Hill. Absent: Flattery. Ordinance No. 2211 was adopted.

City Clerk Nemmers introduced second consideration of Ordinance No. 2212, an Ordinance Providing for the Division of Taxes Levied on Taxable Property in the May 2014 Addition to the Center City and Industrial Park Urban Renewal Areas, Pursuant to Section 403.19 of the Code of Iowa. Council Member Wilson moved to pass on second consideration Ordinance No. 2212 as introduced. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Motion carried. Council Member Wilson moved to waived the third reading of Ordinance No. 2212 and adopt same. Motion seconded by Halter. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Flattery. Ordinance No. 2212 was adopted.

There being no further business to come before Council, Council adjourned at 6:50 p.m.

Jeff Nemmers, City Clerk

Accounts Payable Listing for June 13, 20	014	Baade/Kitty, svcs	60.00
Advanced Heating and Air, svcs	889.25	Baedke/Tenna, svcs	206.10
Advanced Systems, Inc., suppl	158.98	Bailey/Margaret, stip	238.50
Ahlers/Paul, acq	376.50	Baily/Carole, stip	289.30
Airgas North Central, Inc., suppl	326.41	Balm/Sharon M, svcs	150.00
Allen/Christine, stip	243.80	Beck/Nancy, stip	289.30
Allgood/Judy, stip	448.30	Beisser Lumber Co., Inc., suppl	582.70
American Concrete Products,		Bell/Juanita, svcs	209.35
suppl	9,425.76	Bennett, Crimmins & Ostrander,	
Anderson/Dennis, svcs	53.00	SVCS	2,913.75
Angstrom/Alan, reimb	279.64	Bergman Plumbing, Inc., svcs	440.00
Axness/Jeanette, stip	319.00	Bloomquist/Paul, svcs	50.00

Pluo Pibbon Distributing suppl	7.40	Floatrical Eng & Equipment, succ	572.55
Blue Ribbon Distributing, suppl Bodensteiner/Millie, stip	177.30	Electrical Eng & Equipment, svcs Electrical Materials, suppl	224.80
Bodholdt/Kristin, svcs	65.00	Electrical Materials, supplied Electronic Engineering Co., supplied	3,727.00
Bomgaars Supply, suppl	545.21	Farber/Joann, stip	238.50
Border/Danielle, svcs	35.00	Farner Bocken, suppl	7,876.52
Bradwell/Jason, svcs	95.00	Fastenal Company, suppl	14.60
Brimeyer LLC, svcs	1,300.00	FD Convention & Visitors, mktg	3,540.54
· ·	246.55	· -	15.00
Brown/Donna, stip	194.30	Federal Express Corp., postage	
Brundage/Donna M, stip		Ferguson Enterprises, suppl	3.84
Byson Oil Co./J. P., suppl	1,831.20	Fischer/Violet, stip	238.50
Calhoun-Burns and Assoc, svcs	9,547.92	Force America, Inc., suppl	240.76
Capital One, FFB, svcs	2,970.16	Fort Dodge Asphalt Co., svcs	4,941.26
Carmody/Tim, reimb	13.66	Fort Dodge Housing Agency	1,701.50
Carpenter Uniform Co., suppl	400.42	Fort Dodge Housing Agency, offset	2,792.74
Carpet World, suppl	280.69	Fort Dodge Machine-Supply,	2,732.74
Casey/Mary, stip	175.30	suppl	327.86
Central Garage Account, svcs	187.75	Fort Dodge Photo Enforcement,	327.00
Central Iowa Distributing, suppl	1,397.40	offset	850.00
Centurylink, svcs	12.17	Fort Dodge Police Dept, reimb	53.94
Cerne Calcium Company, suppl	115.00	Fort Dodge Regional Airport,	
Cerwick/Vera, stip	289.30	salaries	9,983.08
Chambers/Rhonda M, reimb	441.99	Fort Dodge Water Department,	
Clymer/Phyllis, stip	212.00	offset	45.27
Coleman Sanitary Sewer District,		Fort Dodge/City of, contrib	25,549.73
SVCS	213.20	Frontier Comm. of America, svcs	38.30
Coleman Water Board, svcs	260.10	Frontier Communications, svcs	778.13
Computer Resorces Specialists,	112.50	Fuller/Roma, stip	327.30
SVCS	112.50	Gadbury Plumbing, Inc., svcs	2,940.00
Copper/Pat, stip	174.30	Gaunitz/Matthew, svcs	99.00
Creative Signs & Graphics, suppl	21.40	General Electric Capital, suppl	75.77
Crescent Electric Supply, suppl	1,482.43	Gilleland/Joan, stip	161.05
Cretex Concrete Products, suppl	780.00	Greater FD Growth Alliance, reg	25.00
Crimmins Welding & Fab, svcs	6,150.00	Gunderson/Erik, acq	276.10
Crippin/Jacqueline, stip	287.30	Hach Chemical Co., Inc., suppl	147.65
Culligan Inc., suppl	249.95	Hallett Materials, suppl	1,908.86
Cutting Edge/The, suppl	2,125.00	Hanson/Brad, acq	401.60
Dac Security Systems,Inc, svcs	180.00	Harvey/Lois, stip	275.05
Daniel Tire Co., suppl	1,218.50	Helgevold/Loren, reimb	310.00
Dart Transit, transport	1,016.16	Hiway Truck Equipment, Inc.,	
Davis/Margaret, stip	238.50	suppl	31,673.00
Decker Sporting Goods, suppl	1,550.30	Hockmuth/Paul, svcs	47.00
Delta Dental of Iowa, ins	8,351.16	Hoefing/T.H., svcs	148.63
Dewey/Ronald, svcs	50.00	Holmes/Jon, svcs	35.00
Dish Network, svcs	64.00	Impact7g, Inc., svcs	12,196.96
Don's Pest Control, svcs	37.00	Interdept. Exp. 34.90, reimb	25.80
Doolittle Oil Company, suppl	2,504.94	Iowa Central Community	
Double M Sign Co Inc., suppl	200.00	College, reg	84.00
Dressen/Greg, refund	2.70	Iowa City Management Assoc.,	
Earthgrains Baking, suppl	34.63	dues	300.00

Iowa Dept. of Transportation,		Merrill/Frances, stip	87.45
svcs	1,503.30	Merritt/Jon, svcs	47.00
Iowa Prison Industries, svcs	597.35	Messenger, svcs	619.41
lpers, ipers	50,233.61	Mid Country Machinery, Inc.,	
JB Holland Construction, svcs	276,799.12	suppl	58.70
JD's Tree Service, svcs	1,300.00	Mid Iowa Growth Partners, dues	100.00
Jebro, Inc., suppl	11,157.15	Mid-American Energy, svcs	51,902.21
Jensen Builders, Ltd., svcs	120,466.68	Midwest Breathing Air Systems,	
Jensen/Jen, svcs	47.00	suppl	50.00
Jifi Print Inc., suppl	83.85	Moeller/Sarah, svcs	35.00
Jim's 66 Service, Inc., suppl	67.04	Moore/Lisa, svcs	35.00
Jimmerson/Jerrold, svcs	222.00	Moore/Nick, svcs	35.00
Jochimsen/Delores, svcs	287.30	Municipal Fire & Police, contrib	43,975.48
Johnston Auto, suppl	77.03	Municipal Supply, Inc., suppl	1,449.02
Jones/Michael, reimb	304.07	Napa Auto, suppl	467.40
Junkman/Haley, svcs	35.00	Nemitz/Jeanine, reimb	106.00
Keller/Chris, svcs	59.00	Newsum/Susie, stip	231.30
Kemna Gm Factory Outlet, suppl	395.16	Nielsen, Ltd/K.C., suppl	4,130.00
Kimball Midwest, suppl	1,447.38	North Central Iowa Regional,	
Klee/David, svcs	62.00	SVCS	1,854.00
Konecne/Judy, svcs	44.60	North Central Turf, Inc., svcs	96.00
Konica Minolta Premier, svcs	210.55	Northern Lights Distributing,	2.516.24
Kriss Premium Products, suppl	155.84	suppl	2,516.24
Labaume/Julia, stip	220.90	Northwest Materials, Inc., suppl	129.78
Lang/Scott & Kaylene, acq	241.50	O'Halloran International, suppl	6,183.25
Lange/Karren, stip	221.35	O'Reilly Auto Parts, suppl	863.36
Larsen Electric Motor Service,		Odor/David, reimb	45.00
suppl	79.50	Olson/Rhonda, stip	240.05
Larson/Dawn, reimb	45.00	Partello/Lloyd, stip	286.58
Lee/Joanne, svcs	35.00	Party Productions, suppl	270.00
Lennon/Jody, svcs	89.00	Paulson/Al, svcs	35.00
Leonard/Yvonne, stip	238.50	Pearson/Matt, svcs	71.00
Levi/Micah, svcs	59.00	Pederson Sanitation, suppl	52.50
Lincoln National Life Ins., ins	1,075.36	Pepper & Son, Inc./J.W., svcs Pepsi-Cola General Bottlers,	95.99
Littlejohn/Jennifer, svcs	60.20	suppl	3,116.21
Lunn/Kevin, reimb	135.00	Per Mar Security & Resrch, svcs	3,276.79
Machovec/Irma, stip	174.90	Peterson/Rich, reimb	45.00
Marco, Inc., svcs	409.82	Pictometry International, svcs	24,000.00
Marsh/William, stip	298.50	Pingel/Lois, stip	289.30
Martens/Carol, stip	289.30	Pitney Bowes, Inc., postage	252.00
Martin Marietta Aggregates,		Portable Pro Inc./The, svcs	70.00
suppl	463.97	Positive Impressions Inc., suppl	119.08
McCaffery/Pamela, stip	231.30	Postmaster/U.S., postage	147.00
McCartney/John, svcs	35.00	Powerplan, suppl	385.90
McCormack/Marvel, svcs	212.00	Precision Machine & Weld, svcs	36.00
Mcgee/Judy Ann, svcs	988.46	Public Library, salaries	16,418.15
Meier/Daniel, svcs	89.00	Quality Inn & Suites, svcs	61.60
Menards, suppl	1,676.93	Radiology Consultants of Iowa,	01.00
MER Engineering Inc., svcs	76,000.00	svcs	50.15

Rapid Reproductions, suppl	573.15	Walters Sanitary Service, svcs	126.00
Reeck/Vickie, reimb	45.00	Webster Co Auditor, svcs	12,023.00
Reed/Mardell, stip	204.05	Webster Co Butler & Rhodes,	
Rees Hydraulic Sales & Service,		SVCS	975.00
suppl	1,645.89	Webster Co Clerk of Court, svcs	982.60
Ricoh Usa, Inc., suppl	356.75	Webster Co Recorder, svcs	81.00
Rogers Tire Service, suppl	747.88	Webster Co Recorder, svcs	62.40
Rosalez Lock & Key, suppl	19.00	Webster Co Soil Conservation,	
Rose/Rosanne, stip	288.30	SVCS	97.42
Roseman/Emili, svcs	27.09	Wellmark Blue Cross Blue	4 000 0
Ross Appliance Center, refund	50.00	Shield, ins	1,302.05
Russell/Bonnie, stip	232.30	Wellmark Blue Cross Blue Shield, ins	221 021 44
Schumacher Elevator Co, suppl	261.75	Wellmark Blue Cross Blue	231,031.44
Senior Citizen Center, meals	66.00	Shield, ins	42,227.88
Servpro of Fort Dodge, svcs	1,214.66	Wells Fargo Card Service, svcs	7,410.98
Shield Technology Corp., suppl	4,287.50	Wendland II's Auto Upholstry,	7,410.50
Shields/Susan, stip	161.00	svcs	245.00
Siebken/Dawn, reimb	400.00	Wendland/Lana, stip	177.30
Simon/Jacie, svcs	50.00	West Music, suppl	35.00
Smith/Jeremy, svcs	75.00	Wicks Construction, svcs	248,826.99
Smith/Tara, svcs	100.00	Yoakam/Amber, svcs	71.00
Smittey's Lawn Care, svcs	238.83	Yoakam/Kathy, svcs	47.00
Snyder & Associates, svcs	38,737.96	Zee Medical Service Co., suppl	164.05
Splash Graphics, suppl	99.00	Zimco Supply Co., suppl	4,348.00
Star Energy, suppl	661.10	TOTAL	\$ 1,532,024.36
Staron/Dave, svcs	95.00	TOTAL	7 1,552,024.50
Stitch Above The Rest/A, suppl	62.00		
Stop Tech, Ltd., suppl			
	2 200 00		
Storey Kenworthy suppl	2,200.00 172.47		
Storey Kenworthy, suppl	172.47		
Struhl Co/Joseph, suppl	172.47 597.97		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs	172.47 597.97 2,000.00		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs	172.47 597.97 2,000.00 1,869.00		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl	172.47 597.97 2,000.00 1,869.00 689.60		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs Trinity Regional Medical, svcs	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63 688.34		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs Trinity Regional Medical, svcs Trotter/Tony, reimb	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63 688.34 45.00		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs Trinity Regional Medical, svcs Trotter/Tony, reimb Turfwerks, suppl	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63 688.34 45.00 278.53		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs Trinity Regional Medical, svcs Trotter/Tony, reimb Turfwerks, suppl Unitypoint Health Trinity, svcs	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63 688.34 45.00 278.53 1,603.53		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs Trinity Regional Medical, svcs Trotter/Tony, reimb Turfwerks, suppl Unitypoint Health Trinity, svcs Utility Billing Department, offset	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63 688.34 45.00 278.53 1,603.53 4,091.04		
Struhl Co/Joseph, suppl Stump's Snow & Mow, svcs Swank Motion Pictures Inc., svcs Sweeper Parts Sales, suppl Sweere Mosaic Co, LLC, suppl Thatcher Atty./William J, svcs Titleist, suppl Town & Country Insurance, ins Tran/Ly Quang, svcs Trimark Physicians Group, svcs Trinity Regional Medical, svcs Trotter/Tony, reimb Turfwerks, suppl Unitypoint Health Trinity, svcs	172.47 597.97 2,000.00 1,869.00 689.60 8,000.00 405.00 1,023.06 5,403.47 51.20 507.63 688.34 45.00 278.53 1,603.53		

35.00

1,362.51

226.65

35.00

Vandeberg/Harlan, svcs

Verizon Wireless, svcs

Vinson/Christine, stip

Wahlberg/David, svcs