

DECEMBER 2024 | PAID BILLS

CITY	DEC		
Advanced Office Automation (Color Copies)	\$38.48		
Aflac (Craig's)	\$22.24		
All Service Pest Control	\$68.00		
Black Hills Energy (Gas)	\$56.87		
American National (F350 loan)	\$418.90		
Animal Control (Contract)	\$2,159.50		
C&J Supply (Mats)	\$28.50		
Council Bluffs Public Library	\$2,101.37		
Cox (phone/internet)	\$114.88		
CVFD (Contract)	\$1,544.90		
Hildreth, Chuck (New Oven)	\$568.17		
Jones, Brenda (Treasurer)	\$125.00		
Mastercard (Software, Supplies, Stamps)	\$522.78		
Mid American (Sharon Dr/Monument)	\$30.20		
Mid American (102 W. Florence/City Hall)	\$45.11		
Mid American (102 W. Florence/Siren)	\$20.80		
Mid American (Pokamoke/Sign)	\$10.00		
Nonpareil (Minutes/Paid, Special Mtg)	\$417.28		
Odey's (Ball Park)	\$15,852.00		
Pierce Communications (Ofc 365, Email, Backup)	\$39.13		
Pott Co. Sheriff's Ofc (Contract)	\$2,865.25		
S & L Enterprises (Comm Hall)	\$45.00		
Seaton Repair (Chains)	\$36.00		
Schroer & Associates (AFR)	\$2,400.00		
Wellmark Blue Cross (Craig's Ins)	\$2,316.75		
Wells Fargo Leasing (New Copier)	\$149.00		
TOTAL	\$31,996.11		
FIRE			
Alex Air Apparatus (Testing)	\$367.40		
American National (Fire Truck loan)	\$2,119.37		
Black Hills Energy (Gas)	\$56.87		
C&J Supply (Mats)	\$28.50		
City of Crescent (Printer)	\$75.00		
Cox (phone/internet)	\$114.88		
Mastercard (Training, Food, Clothing, TV)	\$552.64		
Mid American (City Hall)	\$45.11		
Reliant Fire Apparatus (1561)	\$17.46		
TOTAL	\$3,377.23		
RESCUE			
American National (Fire Truck loan)	\$2,119.37		
Boundtree (Medical Supplies)	\$561.56		
City of Crescent (Printer)	\$75.00		
IWCC (Training)	\$100.00		
LifeMed Safety (Testing/Maintenance)	\$894.00		
Mehaffy, Ray (Training)	\$45.00		
Mastercard (Training, Clothing, TV)	\$896.44		
Quick Med Claims (Transports)	\$360.62		
Reliant Fire Apparatus (1561)	\$17.46		
Verizon (Ambulance Cell)	\$40.01		
TOTAL	\$5,109.46		
ROADS			

DECEMBER 2024 | PAID BILLS

American National (F350 Loan)	\$418.90		
Black Hills Energy (Gas)	\$103.99		
Bomgaars (Salt Spreader)	\$35.97		
Menards (Salt Shed/Supplies, Cold Patch)	\$106.30		
C&J (Mats)	\$18.00		
Cox Communications (Maintenance)	\$162.61		
Hawkeye Truck Equip (Blade)	\$1,506.24		
Mastercard (Fuel)	\$65.00		
Mid American (23990 Pokamoke Lane/Sign)	\$10.00		
Mid American (O Street Lights)	\$437.48		
Mid American (Maint. Bldg)	\$106.08		
Mid American (517 E. Welch/Outside Lights)	\$6.25		
TOTAL	\$2,976.82		
SEWER			
Caputo, Victoria (Refund)	\$49.44		
CenturyLink (GH Lift St)	\$67.94		
MidAmerican (601 W. Jackson lift)	\$61.21		
MidAmerican (1006 Silver Ln/GH Lift)	\$62.51		
Midwest Laboratories, Inc. (Testing & Supplies)	\$520.40		
Nonpareil (Special Mtg)	\$14.15		
PeopleService (Monthly Fees/Testing)	\$2,300.51		
Sewer Money Market (GO/Rev. Bonds)	\$8,200.00		
Snyder & Assoc (Engineering)	\$2,437.50		
TOTAL	\$13,713.66		
WATER			
Black Hills Energy (Gas)	\$56.87		
C.B. Waterworks (Water Purchase)	\$5,410.59		
Caputo, Victoria (Refund)	\$98.86		
CenturyLink (City Hall)	\$222.00		
CenturyLink (Water Tower)	\$66.03		
Cox (phone/internet)	\$114.87		
IA Rural Water Assoc. (Dues)	\$305.00		
Mid American (23701 OLH PRV)	\$29.97		
Mid American (W. Florence/City Hall)	\$45.12		
Mid American (900 Powells/Tower)	\$10.90		
Mid American (610 E. Welch/Outdoor Lights)	\$16.56		
PeopleService (Monthly Fees/Testing)	\$2,300.50		
Snyder & Assoc (Engineering)	\$2,437.50		
TOTAL	\$11,114.77		
CITY SALARIES FOR 2024			
Barrett, Galen	\$640.00		
Brand, Derek	\$315.00		
Flott, Christina	\$595.00		
Hargens, Michelle	\$695.00		
Hildreth, Charles	\$1,200.00		
Peterson, Craig	\$72,047.31		
Powers, Jack	\$630.00		
Schmidt, Dale	\$455.00		
Shea, Jody	\$58,413.98		
TOTAL	\$134,991.29		