

PUBLIC NOTICE

THE MAXWELL CITY COUNCIL WILL HOLD A REGULAR COUNCIL MEETING ON MONDAY, JUNE 5, 2023, AT 5:00 PM AT MAXWELL CITY HALL, 107 MAIN STREET, MAXWELL, IA

The City of Maxwell invites residents to join this city council meeting via a conference call. If you would like to participate, just before the meeting start time, you must call 844-855-4444 and enter this access code: 471070 no earlier than 5 minutes prior to the meeting.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 4. PRESENTATION OF THE BETTERMENT AWARD**
- 5. CITIZENS' FORUM**
- 6. DEPARTMENTAL REPORTS**
 - a. SHERIFF
 - b. FIRE DEPT
 - c. EMS DEPT
 - d. LIBRARY
 - e. PUBLIC WORKS
 - f. CITY CLERK
 - g. ENGINEER
 - h. PARKS AND OPEN SPACES BOARD
- 7. PUBLIC HEARING**
 - a. NA
- 8. BUSINESS**
 - a. DISCUSSION AND ACTION TO AUTHORIZE MAYOR TO SIGN ANIMAL RESCUE SERVICE CONTRACT
 - b. DISCUSSION ON CLEAN-UP DAY
 - c. DISCUSSION AND ACTION ON PARADE PERMIT
 - d. DISCUSSION AND ACTION ON ROAD REPAIR QUOTES
 - e. DISCUSSION AND ACTION ON SETTING ADDITIONAL MEETING TO ASSIST WITH MOVE OF CITY HALL
 - f. DISCUSSION AND ACTION ON STORAGE UNIT AGREEMENT
 - g. DISCUSSION AND ACTION ON WHIMSICAL WINE TRAILER LIQUOR LICENSE
- 9. COUNCIL AND MAYOR REPORTS**
 - a. GAST
 - b. MYERS
 - c. LAWRENCE
 - d. MILLER
 - e. JANS
 - f. HIGGINS
- 10. CONSENT AGENDA**
 - a. APPROVAL OF TOBACCO PERMIT FOR DOLLAR GENERAL STORE
 - b. APPROVAL OF TOBACCO PERMIT FOR LOGSDON'S GROCERY
 - c. APPROVAL OF ALCOHOL PERMIT FOR LOGSDON'S GROCERY
 - d. APPROVAL MAY 1, 2023 MINUTES
 - e. APPROVAL MAY 22, 2023 MINUTES
 - f. APPROVAL CURRENT BILLS AS PRESENTED
- 10. ADJOURN**

2022 Maxwell Betterment Nomination- George Jones

George Jones has been a longtime Maxwell citizen and is a devoted community member. Among many other things, he can always be found honoring our veterans during a funeral military gun salute, leading community parades, bussing tables and busy in the kitchen at Maxwell Legion & VFW dinners, and has volunteered at community events such as Old Settlers, food pantry, and church events. He is always there to help anyone in need and expects no recognition in return. He is a devoted husband, grandfather, veteran of Foreign Wars, member of the VFW (my personal favorite face to see on dinner nights), farmer, and friend. He can always be seen helping a friend, a neighbor, or stranger. It is people like him that make this community the place I want to live in and raise my family. They don't make them like that anymore- he lends a hand and ask for nothing in return. He loves his family, community, and country like no one else I know. And for that, I nominate George Jones.

-Kelly Wierson and Kimberly Birchmier

I would like to nominate the Rodeo Committee/Shannon Robertson for the Betterment Award.

They hold the large rodeo every year as well as barrel racing through out year which helps bring in people from across Iowa and connecting states to our city.

They do a good job on the upkeep of the rodeo grounds which helps the keep the park looking good.

June Fire Report

Anthony Ness

Fri 6/2/2023 12:28 PM

To: Cityof Maxwell <cityofmaxwell@hotmail.com>

of calls - 1 with 8 people

-indian creek twp

any maintenance - no

injuries or accidents - none

special events - none

anything the city needs to do - no



Library Board Report

June 2023 (reporting for prior month)

ATTENDANCE OF LAST MEETING OF BOARD OF TRUSTEES:

Anna Baldwin	Director
Kray Shivers	President
Amanda Sharp	Vice President
Shawna Shivers	Secretary
Michele Hand	
Sharon Rink	

BOOKS:

Total- 284

MOVIES:

Total- 111

ATTENDANCE:

Total - 158

Children- 82 Adults- 76

*2 Movies Attendance - 27

*STEM Attendance- 8

BRIDGES:

Total-139

On hold- 65

Computers-Adult- 13

Child - 29

CURRENT EVENTS

- Assistant Librarian 90 day review
- Early out activities ended for the summer
- 2 Mommy and Me events – Monday daytime #s are rising!
- Policy work shop held for board and director

UP COMING EVENTS

- Book sale to begin during garage sale days
- 2 Mommy & me events June 5th & 19th
- Friends of the library dance June 9th
- Chalk our Walk June 17th
- Bee class with Mr. Rimathe June 21st
- Focus on strategic planning
- Summer reading program in July

Maxwell Public Library Minutes

Board of Trustees

5/20/2023

9:00 AM @ Maxwell Public Library – Held in back room of fire station

Opening

Meeting of the Maxwell Public Library Board of Trustees was called to order at 9:10 AM on Saturday May 20, 2023, in person in the back room of the fire station. Board members in attendance were Kray, Amanda, Michele, Sharon, and Shawna. Library Director, Anna was present.

1. Call to order
2. Roll call
3. Approval of agenda 1st Sharon 2nd Michele Yay 4 Nay 0

4. Consent items
 - a. Approval of April 2023 minutes 1st Sharon 2nd Michele Yay 4 Nay 0
 - b. Approval of April 2023 bills 1st Sharon 2nd Michele Yay 4 Nay 0

5. Reports
 - a. Directors Report
 - i. Starting next month there will be monthly staff meetings for the library staff to meet and ensure they are all on the same page, working towards the same goals together
 - ii. The library will have 2 open fill in positions posted in the near future. Starting pay is slated to begin at \$8.25/hour. Hours will be PRN.
 - iii. Summer reading program is coming up July 10-21 (every other day during this time frame)
 - iv. Discussed the facility upgrades that city hall will be doing on their space in the coming months & its impact upon the library during this time.
 1. The Board of Trustees & Library Director would like to ask, if possible, that the furnace room upgrades that are slated to take place do so on a Thursday-Sunday timeframe. This will allow for fewer closures to the library and allow patrons to continue to access the library during regular operating hours.

 - b. Friends Board
 - i. Friday June 9 is the Friends dance. Please attend and/or volunteer as you are able to for this event.
 - ii. Friends group has invited local business to sponsor the event.
 - iii. Local VBS' are partnering and promoting the event

 - c. Policy & Procedure
 - i. This was discussed in the "business" section of the meeting.

d. Grants

- i. Rob See Co sent a letter to the library regarding an upcoming grant opportunity. Applications are due by the end of June. Grants will be no smaller than \$500 and will go towards expanding book collection, programs, computers, computer system upgrades. The grants will be awarded on September 28, 2023.
- ii. The board and library staff/director will compile a list of items in which we would like to improve upon in the library.
 1. In initial discussion the director has indicated that it would be a good use of funds to go towards expanding the tween program for summer reading program as we do not currently have a good reach for that age demographic.

6. Business

- a. Vote and/or discuss assistant 90-day evaluation
 - i. Reviewed directors and assistants' responses to evaluation
 - ii. Board approved increase in pay for assistant due to performance. The Board president will submit this information to the city. The change will be effective May 31, 2023
 1. 1st Amanda 2nd Shawna Yay 4 Nay 0
- b. Vote and/or discuss training
 - i. Prepping for Accreditation: City & Library Ordinance
 - ii. Boardroom series webinar May 25, 2023 from 6-7:30pm: The Board's Role in Staffing Transitions
 1. Please sign up & attend this webinar training if you are able.
- c. Vote and/or discuss Strategic Plan
 - i. Anna is working with Marriann to obtain our statistic reports for this
 - ii. Noted that this will be discussed more in depth in upcoming meetings
- d. Vote and/or discuss budget
 - i. Reviewed city's approval of 23-24 fiscal year budget
- e. Vote and/or discuss policy/procedure workshop & timeline *workshop to immediately follow board meeting
 - i. The board worked for approximately 2.5 hours on updating policies and discussing changes that may be needed to policy documents.
 - ii. The library director & board secretary will work together to compile all changes/updates discussed during this meeting on policy documents.
 - iii. These documents will be reviewed again in the next meeting to then be approved and put into active status.

7. Open Forum

- a. No items presented in this time.

8. Adjourn

a. The 5/20/2023 meeting was adjourned at 12:01 PM.

1st Amanda 2nd Michele Yay 4 Nay 0

b. Thank you all for your hard work during this workshop of policies.

Next Meeting will be held Thursday, June 15, 2023 in person at the library at 6pm.

Next Meeting Anticipated Topics:

1. Vote and/or discuss policy updates – to include creating social media policy
2. Vote and/or discuss information presented in May 25 boardroom series webinar. To be presented by those who attended the webinar.

June Public Works

Anthony Ness

Fri 6/2/2023 12:36 PM

To: Cityof Maxwell <cityofmaxwell@hotmail.com>

Streets

- most potholes are done
- have a list of streets to repair and a price, how much do we want to spend?

Parks

- nothing new

Water

- pumped 2,177,619 gallons
- sold 1,496,160 gallons
- had a water main break just north of 5th and Maxwell St
- flushing hydrants June 5th and 6th

Sewer

- pumped 4,459,042 gallons

**City Clerk
June 2023**

Miscellaneous Information:

- 18 grass letters have gone out.
- Reminder about employee reviews so that if there are any raises they will go into effect in July.
- Working on 3 land related items: Soccer field to school, Parcel "e" to 46 Railway, and a disagreement with McHone Dr. Bridge
- Budget Amendment was turned in on May 26th
- Have helped customers to fill out OOR Grant Application. We have received one.

TREASURER'S REPORT
CALENDAR 5/2023, FISCAL 11/2023

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	63,639.63	18,858.38	26,384.65	177.26	56,290.62
004 EMS DEPT TRUST	282.56	.00	.00	.00	282.56
005 FIRE DEPT TRUST	36,550.39	.00	.00	.00	36,550.39
008 LIBRARY TRUST	23,048.56	.00	.00	.00	23,048.56
016 WASHINGTON TOWNSHIP TRUST	210,627.03	.00	.00	.00	210,627.03
019 EMERGENCY TRUST	36,400.00	.00	.00	.00	36,400.00
110 ROAD USE TAX	212,379.59	10,662.07	2,303.65	.00	220,738.01
111 I-JOBS	1,114.35	.00	.00	.00	1,114.35
112 EMPLOYEE BENEFITS	20,724.64	498.59	.00	.00	21,223.23
119 EMERGENCY FUND	7,871.76	250.94	.00	.00	8,122.70
120 UTILITY FRANCHISE	135,922.73	.00	.00	.00	135,922.73
121 LOCAL OPTION SALES TAX	523,244.70	14,716.38	.00	.00	537,961.08
125 TAX INCREMENT FINANCING	119,675.15	.00	.00	.00	119,675.15
126 OWEN TIF DISTRICT	3,186.07-	.00	.00	.00	3,186.07-
129 ARP FUNDS	.00	.00	.00	.00	.00
150 ARPA	135,168.82	.00	.00	.00	135,168.82
170 FEMA	28,893.25	.00	.00	.00	28,893.25
171 MAY 2013 FLOOD/HAIL	.00	.00	.00	.00	.00
172 2014 FEMA BUYOUT	.00	.00	.00	.00	.00
200 DEBT SERVICE	76,096.08	2,919.57	.00	.00	79,015.65
301 CAPITAL PRJCT FUND - ST	11,962.00	.00	.00	.00	11,962.00
302 CAPITAL FUND PRJCT-STOR	2,158.50-	.00	.00	.00	2,158.50-
303 FEMA WIND DISASTER 2020	27,311.06-	.00	.00	.00	27,311.06-
305 REMOVAL OF TREES	.00	.00	.00	.00	.00
600 WATER	157,389.08	13,646.81	14,906.43	143.30	156,272.76
610 SEWER	145,604.34	25,615.17	10,946.27	143.27	160,416.51
611 2015 SEWER REHAB	35,924.29	.00	.00	.00	35,924.29
612 WWTP FACILITY	40,685.60-	.00	.00	.00	40,685.60-
625 SEWER LOANS	139,815.61	.00	.00	.00	139,815.61
Report Total	2,048,993.33	87,167.91	54,541.00	463.83	2,082,084.07

BUDGET REPORT
CALENDAR 5/2023, FISCAL 11/2023

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	60,260.00	.00	55,981.03	92.90	4,278.97
	EMERGENCY MANAGEMENT TOTAL	49,433.00	.00	49,431.68	100.00	1.32
	FLOOD CONTROL TOTAL	.00	.00	.00	.00	.00
	FIRE TOTAL	58,700.00	2,803.09	40,009.80	68.16	18,690.20
	AMBULANCE TOTAL	107,685.00	1,652.33	70,948.10	65.88	36,736.90
	BUILDING INSPECTIONS TOTAL	8,000.00	150.00	6,718.41	83.98	1,281.59
	ANIMAL CONTROL TOTAL	500.00	.00	45.50	9.10	454.50
	PUBLIC SAFETY TOTAL	284,578.00	4,605.42	223,134.52	78.41	61,443.48
	ROADS, BRIDGES, SIDEWALKS TOTA	61,021.00	1,013.55	49,898.76	81.77	11,122.24
	STREET LIGHTING TOTAL	31,000.00	2,194.08	26,906.24	86.79	4,093.76
	SNOW REMOVAL TOTAL	2,425.00	.00	2,349.60	96.89	75.40
	STREET CLEANING TOTAL	.00	.00	.00	.00	.00
	GARBAGE TOTAL	75,000.00	.00	62,378.95	83.17	12,621.05
	OTHER PUBLIC WORKS TOTAL	.00	.00	.00	.00	.00
	STORM WATER TOTAL	15,000.00	1,290.10	1,915.10	12.77	13,084.90
	PUBLIC WORKS TOTAL	184,446.00	4,497.73	143,448.65	77.77	40,997.35
	WATER,AIR,MOSQUITO CONTRO TOTA	2,000.00	.00	.00	.00	2,000.00
	OTHER HEALTH & SOC SERV TOTAL	480.00	.00	.00	.00	480.00
	HEALTH & SOCIAL SERVICES TOTA	2,480.00	.00	.00	.00	2,480.00
	LIBRARY TOTAL	28,600.00	2,529.08	21,809.05	76.26	6,790.95
	PARKS TOTAL	108,340.00	4,468.34	99,856.31	92.17	8,483.69
	CEMETERY TOTAL	21,000.00	2,870.00	8,645.00	41.17	12,355.00
	OTHER CULTIRE & REC TOTAL	.00	.00	.00	.00	.00
	CULTURE & RECREATION TOTAL	157,940.00	9,867.42	130,310.36	82.51	27,629.64
	COMMUNITY BEAUTIFICATION TOTA	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	3,500.00	.00	479.00	13.69	3,021.00
	PLANNING & ZONING TOTAL	1,000.00	.00	.00	.00	1,000.00
	COMMUNITY & ECONOMIC DEV TOTA	4,500.00	.00	479.00	10.64	4,021.00
	MAYOR/COUNCIL/CITY MGR TOTAL	6,920.00	.00	7,168.18	103.59	248.18-
	CLERK/TREASURER/ADM TOTAL	58,450.00	6,175.76	51,220.10	87.63	7,229.90
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	LEGAL SERVICES/ATTORNEY TOTAL	18,000.00	1,879.44	18,082.77	100.46	82.77-
	CITY HALL/GENERAL BLDGS TOTAL	59,900.00	1,662.53	28,583.87	47.72	31,316.13
	TORT LIABILITY TOTAL	20,520.00	.00	18,058.12	88.00	2,461.88
	GENERAL GOVERNMENT TOTAL	163,790.00	9,717.73	123,113.04	75.17	40,676.96

BUDGET REPORT
CALENDAR 5/2023, FISCAL 11/2023

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	ROADS, BRIDGES, SIDEWALKS TOTA	.00	.00	.00	.00	.00
	WATER TOTAL	.00	.00	.00	.00	.00
	SEWER/SEWAGE DISPOSAL TOTAL	95,680.00	.00	14,340.00	14.99	81,340.00
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	95,680.00	.00	14,340.00	14.99	81,340.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	21,930.70	.00	21,930.70
	ROADS, BRIDGES, SIDEWALKS TOTA	96,000.00	.00	64,695.50	67.39	31,304.50
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	96,000.00	.00	86,626.20	90.24	9,373.80
	WATER TOTAL	164,630.00	14,906.43	150,279.94	91.28	14,350.06
	SEWER/SEWAGE DISPOSAL TOTAL	389,858.00	10,946.27	190,765.09	48.93	199,092.91
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	TRANSFERS IN/OUT TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	554,488.00	25,852.70	341,045.03	61.51	213,442.97
	TRANSFERS IN/OUT TOTAL	589,945.00	.00	139,500.00	23.65	450,445.00
	GENERAL REVENUES TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	589,945.00	.00	139,500.00	23.65	450,445.00
	TOTAL EXPENSES BY FUNCTION	2,133,847.00	54,541.00	1,201,996.80	56.33	931,850.20



Story County Animal Control and Shelter
975 W. Lincoln Highway, Nevada, Iowa 50201

Ph. 515-382-3338
www.storycountyiaowa.gov
ahenderson@storycounty.com

5/8/2023

Greetings!

Enclosed you will find the contract offered for this fiscal year by Story County Animal Control. There have been no revisions and reads as the same as it did last year. Please be sure to look at the second page of the contract and note that in the highlighted area you will need to mark the box if your city would like to be notified of **non-emergency** situations during closed hours prior to traveling to your city for animal control situations. **Please note non-emergency situations after hours are at the ACO on-calls discretion.** If you mark the box, please provide a phone number where a city official can be reached during off hours for us to call.

Feel free to come to me with any questions or concerns. I am also available to attend any city council meetings to answer questions regarding animal control in your communities. One very important process I would like to highlight in animal control is documentation. Documenting incidents with our office helps us resolve complaints quicker and offer solutions right away before a more serious incident or violation occurs. Remember that our animal control department may need to complete additional steps prior to issuing an order of restraint or citation.

The number of stray cats in the communities of Story County as well as the state seem to be ever increasing. Getting these cats into the shelter and spayed or neutered before they can multiply is our goal and hopefully the cities as well. This may seem like an overwhelming task but with the cooperation and communication from you and your city residents to not let their cats outdoors, we know we can help minimize the population of cats in your city and the county as well. If any of your cities are interested in looking into a TNR (trap neuter return) program please let us know and we can share more information with you on how that works.

Thank you for taking the time to read this letter and please don't hesitate to reach out to us with any questions or concerns regarding animal control and animal welfare in your city.

If possible, we would like all of the contracts returned back to us, signed by both the mayor and city clerk, and with your cities seal on the last page by June 21st, 2023.

Sincerely,

A handwritten signature in black ink that reads "Anna Henderson". The signature is written in a cursive, flowing style.

Anna Henderson
Animal Control Director

ANIMAL RESCUE SERVICE CONTRACT

This contract and Agreement is entered into by and between Story County, Iowa and the City of Maxwell, Iowa pursuant to the authority, and by the procedures of Chapter 28E, Code of Iowa.

1. Purpose:

Under this contract, Story County shall provide said City with services of domestic animal rescue as set forth more specifically in succeeding paragraphs herein with the exception of 2(e) and (f). Story County will not provide service with regard to wild animals except as noted below in the Scope of Services, and in the sole discretion of Story County.

2. Scope of services (pursuant to Story County Code of Ordinances):

- a. Transportation of animals impounded by the contracting city.
- b. Shelter and board for the impounded animals.
- c. Issuance of applicable impoundment charges on impounded animals pursuant to Story County Code of Ordinances.
- d. Cat, dog, and other small domesticated animal adoption service for appropriately impounded animals.
- e. Investigation and disposition of rabid, sick or injured animals.
- f. Supervision of quarantine procedures and rabies testing.
- g. Collection and impounding of City trapped cats.
- h. Arrange for emergency veterinary care or provision of first-aid treatment.
- i. Provision of humane euthanasia of unclaimed cats and dogs pursuant to Iowa Code 351.37.
- j. Rescue of animals in unusual or emergency circumstances (i.e. flood waters, fire, etc., with permission from appropriate City Official).
- k. One letter sent to resident of said City when requested by said City and only after prior attempts at resolution by City.

Any other animal control related problem may be dealt with at the Animal Control Officer's discretion.

The City understands that all service is subject to the Animal Control Officer's availability and discretion with the expressed approval of a City Official, except in emergencies.

_____ Check and Initial here if City prefers to be notified prior to Animal Control Officer's response in non-emergency situations. If you checked the box, please provide a twenty-four (24) hour phone number: _____.

3. Consideration: (Quarterly billing)

The City will pay Story County, Iowa, based on the following fee schedule:

(No trip charge will be assessed from 8:00 a.m. to 3:00 p.m., Monday – Friday)

- a. \$50.00 per officer involved, per trip between the hours of 3:00 p.m. and 8:00 a.m., Monday through Friday, all day Saturday, Sunday and holidays.
- b. \$25.00 per trip for investigations (regardless of whether or not an animal is detained), confining an animal, and other services as needed.
- c. \$6.50 per day up to a maximum of seven (7) days per unclaimed dog for boarding and transportation costs.
- d. \$5.50 per day up to a maximum of seven (7) days per unclaimed cat for boarding and transportation costs.
- e. \$5.50 per day up to a maximum of seven (7) days per unclaimed exotic animal for boarding and transportation costs.
- f. \$10.00 per day up to a maximum of seven (7) days per unclaimed head of livestock for boarding and transportation costs. Depending on animal size, if a trailer is needed to transport an animal, add an additional \$35.00.
- g. \$15.00 for euthanasia of each unclaimed or unwanted cat not held for seven (7) days, due to sickness, injury or rabies testing.
- h. \$25.00 for euthanasia of each unclaimed or unwanted dog not held for seven (7) days, due to sickness, injury or rabies testing.
- i. \$20.00 for euthanasia of each wild animal species such as opossum, raccoon, etc.
- j. \$5.00 per day for rental of cat box trap.
- k. \$8.00 per day for rental of dog box trap.
- l. \$10.00 per citation issued at the request of said City.
- m. \$10.00 handling/transportation charge for all domestic animals held less than seven (7) days.
- n. At the discretion of said City and Animal Control, an animal may be held and boarded for less than a minimum seven (7) days if the animal is:
Significantly sick or injured, ill-tempered or vicious, feral/wild (not adoptable, applicable to cats and dogs only), believed to have been exposed to a disease infectious to animals or humans.

4. Rescue and removal charges:

For any animal in unusual or emergency circumstances - \$50.00 per trip, per Animal Control Officer needed, and any other applicable fees (which may include, but are not limited to, Sheriff's Office invoices for service).

All diagnostic and/or quarantine costs shall be paid by the City.

5. Recording requirements:

In Accordance with Iowa Code Chapter 28E, a copy of this agreement shall be filed with the Secretary of State and recorded with the Story County Recorder.

6. Termination:

Either party may terminate this agreement without penalty at any time by giving written notice at least thirty (30) days before the effective date of such termination.

7. Effective date:

This agreement shall become effective upon formal passage and execution of the Board of Supervisors above named and upon filing of this agreement with the Secretary of State of Iowa.

8. Duration and term:

The initial term of this agreement shall be for a period of one year commencing on July 1, 2023, and terminating on June 30, 2024. In the interim we will cover your animal control needs, but this agreement shall continue on a year to year basis unless terminated by any party hereto as provided below.

9. Amendment:

This agreement may not otherwise be amended or altered without a written, signed, and filed amendment to the agreement executed by the parties hereto.



Iowa Department of Transportation

REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of Maxwell,
Iowa requests permission to close the extension of Highway 210 from
40 Main St to
500 Main St

for the period beginning at 10:00 A .M. Aug 5, 2023 and ending at 11:30 a .M.
(Time) (Month, Day) (Year) (Time)

Aug 5, 2023. The purpose of this closure is Parade Route for
(Month, Day) (Year)

Old Settlers

The City recommends and gives approval to detour traffic over the following streets: Broad St to Metcalf
St to Fifth St.

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.

The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.

The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

During the period of use of the detour, traffic shall be policed by local enforcement officers.

_____ Date _____ City _____
By _____
_____ Title _____

The proposed detour has been reviewed and approval is recommended

_____ Highway Patrol Officer _____ Date _____

Five copies of this request must be filed with the Iowa Department of Transportation at least forty-five (45) days prior to the first day of the closure.

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks _____

Approved _____
Signature of Iowa DOT District Engineer or Designee _____ Date _____
_____ Title _____

Request is denied. Reason for denial _____

_____ Signature of Iowa DOT District Engineer or Designee _____ Date _____
_____ Title _____

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

PROPOSAL

City of Maxwell
Attn. Tony
P.O. Box 215
Maxwell, Iowa 50161



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 1

RE: 2023 Sealcoat Work

Description of Work:

Type B Work

B. Single seal coat consisting of:

Power broom streets

Furnish and apply single seal coat of MC-3000 asphalt

Furnish, spread and roll 3/8" chips.

NOTES:

1. Billing on final units completed.

2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.

*Is this project tax exempt? Yes No . If you checked yes, please send the Iowa Construction Sales Tax Form with your signed proposal.

Authorized
Signature _____

Greg Eganhouse

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

“Committed to Excellence since 1948”

PROPOSAL

City of Maxwell
 Attn. Tony
 P.O. Box 215
 Maxwell, Iowa 50161

Phone: Tony 515-215-0158



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 2

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
2nd	Maxwell	Metcalf	A				\$ -
			B	318	30		1,060
2nd	Metcalf	Ashford	A				\$ -
			B	303	19		640
4th	Metcalf	Ashford	A				\$ -
			B	319	22		780
3ed	Metcalf	Woodlawn	A				\$ -
			B	705	21		1,645
douglas	Metcalf	Maxwell	A				\$ -
			B	333	13		481
North	Metcalf Thru Intersection	Maxwell	A				\$ -
			B	370	25		1,028
3rd	Main	Maxwell	A				\$ -
			B	262	30		873
3rd	Main	Maxwell	A				\$ -
			B	63	25		175
2nd	Bridge	Trotter Thru Intersection	A				\$ -
			B	369	32		1,312
Summary of Work		Unit of Measure	Quantity	Unit Cost	Total		

Date: 5/12/2023

Authorized Signature Greg Eganhouse

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

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Signature _____ Date _____

Signature _____ Date _____

"Committed to Excellence since 1948"

PROPOSAL

City of Maxwell
 Attn. Tony
 P.O. Box 215
 Maxwell, Iowa 50161



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 3

Street	From	To	TYPE OF WORK (SY)		Total
			L (ft)	W (ft)	
2nd	Bridge	Trotter Thru Intersection	A		\$ -
			B	763 24	2,035 \$ 6,512.00
Trotter Radius			A		\$ -
			B	96 80	853 \$ 2,729.60
			A		\$ -
			B		- \$ -
			A		\$ -
			B		- \$ -
			A		\$ -
			B		- \$ -
			A		\$ -
			B		- \$ -
			A		\$ -
			B		- \$ -
			A		\$ -
			B		- \$ -
			A		\$ -
			B		- \$ -

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type B Work	Square Yd	10,882	\$ 3.20	\$ 34,822.40
Cold Mix Patching	per ton	20.00	\$ 375.00	\$ 7,500.00
				\$ 42,322.40

NOTES: Billing on final units completed.

Date: 5/12/2023

Authorized
Signature

Greg Eganhouse

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

“Committed to Excellence since 1948”



28266 650th Ave. * Maxwell, IA 50161

PHONE (515) 387-1466

EMAIL rministorage@gmail.com

SELF-STORAGE LEASE AGREEMENT

On **April 1, 2023**, by and between **R Mini Storage, LLC**, (“Owner”), and **City of Maxwell** (“Occupant”), said parties agree as follows:

- 1. DESCRIPTION OF SPACE:** In consideration of the covenants, conditions and agreements hereinafter contained, Owner does hereby rent to Occupant **Unit No. 15** hereinafter called the “unit” in the self storage facility located at **302 Short Street, Maxwell, IA 50161** hereinafter called the “facility” meaning the entire property.
- 2. RENT:** The rent shall be **\$70.00** per month (including sales tax) payable in advance. **R Mini Storage utilizes Direct Debit as a safe, secure and convenient way to have your monthly storage rent deducted directly from your checking or savings account.** Rent shall be payable as follows: Rent is due and payable on or before the 1st day of each calendar month, in advance, without demand. If the rent is not paid on or before the date due, Occupant agrees to pay a late charge of 10% of the monthly rent with a minimum charge of \$10.00. Occupant agrees to pay a \$25.00 charge for each returned check/direct debit. Failure to pay the rent due on or before the tenth (10) day following the due date shall place the occupant in default for non-payment of rent and the provisions of this agreement relative to default shall apply.
- 3. SECURITY DEPOSIT:** Occupant shall deposit with Owner on the signing of this lease the sum of **\$25.00** as security deposit for the performance of Occupant’s obligations under this lease, including without limitation, written notice of Occupant’s intent to terminate the lease as detailed herein, the surrender of possession of the unit to Owner in clean, swept and good condition. Occupant has inspected said unit and acknowledges same to be in good condition.
- 4. TERM:** This rental agreement shall commence on the date first named above and shall terminate thirty (30) days thereafter unless extended, renewed, or unless sooner terminated according to the provisions hereof. This Lease shall automatically renew for additional periods of ONE (1) month each on the same terms as this Lease, unless either party gives **written notice of termination no later than 30 days prior to the end of the term or renewal lease.**
- 5. USE AND COMPLIANCE WITH LAW:** Occupant agrees that the rented unit is to be used exclusively for the storage of property; however, the storage or use of flammable, explosive, or other dangerous or noxious substances is expressly prohibited. Occupant further agrees to comply with all laws and ordinances, whether state, federal, or local, in connection with the use and occupancy of the rental unit. This unit shall not be used for residential purposes nor is it a warehouse as defined in Chapter 554 of the Iowa Code. The “Iowa Self-Service Storage Facility Lien Act” shall govern this rental.
- 6. NONLIABILITY OF OWNER AND INSURANCE OBLIGATIONS OF OCCUPANT:** **Owner carries no insurance which in any way covers any loss whatsoever that Occupant may have or claim by renting the storage space or being on or about the facility, and therefore Occupant must obtain**

any insurance desired at his own expense. Owner strongly recommends that Occupant secure his own insurance to protect himself and his property against all perils of whatsoever nature. Owner shall not be liable for personal injuries or property damage, or loss from theft, vandalism, rodents, fire, water, tornado, rain, explosion, or any other causes whatsoever. Occupant hereby agrees to indemnify and hold harmless the Owner from and against any and all claims for damages to property or personal injury and costs including Owner's reasonable attorney's fees arising from Occupant's use of the premises, or from any activity, work, or things done, permitted or suffered by occupant in or about the facility.

7. OWNER'S RIGHT TO ENTER, INSPECT, AND REPAIR: Upon the request of the Owner, the Occupant shall provide access to the Owner to enter the unit for the purpose of inspection, repair, alteration, improvement, or to supply necessary or agreed services. In case of emergency, the Owner may enter the unit for any of the above stated purposes without notice to or consent from the Occupant and the Owner reserves the right to remove the contents of the unit to another unit. For the purposes of this paragraph, the term "emergency" means any sudden, unexpected occurrences or circumstance which demands immediate action, or in compliance with a court order.

8. DEFAULT: Time is of the essence in the performance of this agreement and in the payment of each and every installment of rent and charges herein covenanted to be paid. If any rent or charge shall be due and unpaid, or if Occupant shall fail or refuse to perform any of the covenants, conditions or terms of this agreement, Occupant shall be conclusively deemed in default in the performances of this agreement. In cases of default, at his option, and without prejudice to any other remedies, Owner may:

- A. place Owner's lock on Occupant's door after the tenth day following the due date and deny Occupant access to the unit until such time as payment of all rent and fees including those described herein, have been made in full. Over-locks that have been paid in full will be removed on or about the 1st and 15th of each month. If the Occupant elects to have the over-lock removed other than the 1st or 15th as scheduled, Owner may charge a \$25.00 administrative fee; and,**
- B. if not paid by the tenth day after the date due, Owner shall have the right to remove Occupant's lock for the purpose of inspecting Occupant's unit relative to evidence of abandonment of the unit and terminate the rental agreement; or**
- C. seize and sell the property against which a lien has attached under Iowa law, which law contains notice, provisions relative to the manner of sale, and provisions relative to the period and method of redemption.**

9. CHANGE OF TERMS: All terms of this agreement including, but not limited to, monthly rental, conditions of occupancy, and charges are subject to changes upon fortyfive (45) days prior written notice to Occupant. If changed, the Occupant may terminate this agreement on the effective date of the change by giving Owner **thirty (30) days prior written notice to terminate**. If the Occupant does not give such notice, the change shall become effective and apply to his or her occupancy.

10. NOTICES: The last known address of the occupant is shown hereon and is as provided for in the "Iowa Self-Service Storage Facility Lien Act".

11. CHANGE OF ADDRESS: It shall be the duty of the Occupant to furnish the owner notification, in writing, at Owner's address provided herein, any change of address or phone number by certified mail.

12. **ENTIRE AGREEMENT CLAUSE:** This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or agreements, whether oral or written, between the parties respecting the within subject matter. No amendment or alteration of the terms hereof shall be binding unless the same is in writing, is dated subsequent to the date hereof, and is duly executed by the parties hereto.

13. **RULES AND REGULATIONS:** It may be necessary, from time to time, for the Owner to make rules and regulations at the rental site. The Owner will provide written notice of such rules and regulations as they may become necessary.

14. **OCCUPANTS INJURY TO PROPERTY RIGHTS OF OWNER:** In the event of damage caused by negligence or fault of Occupant or his agent(s), Occupant agrees to reimburse Owner promptly for the amount of the loss. Occupant also specifically agrees to pay for any and all repairs necessitated by him or her. Occupant shall use reasonable diligence in protection and care of the rental unit during the occupancy of same and will keep said premises free from any rubbish, obstacles, and/or nuisances. NO ALTERATIONS of Owner's property or fixtures shall be made by Occupant. No holes shall be drilled in the walls or floors and no unauthorized electrical usage will be allowed.

NOTICE TO OCCUPANT: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT AND FULLY UNDERSTAND THE COVENANTS AND CONDITIONS CONTAINED HEREIN. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGN, KEEP THIS AGREEMENT TO PROTECT YOUR LEGAL RIGHTS THE RIGHTS OF OWNERS AND OCCUPANTS OF SELF-SERVICE STORAGE FACILITIES ARE THROUGHLY DEFINED IN IOWA LAW IN S.F. 163 EFFECTIVE JULY 1, 1984, KNOWN AS THE "IOWA SELF-SERVICE STORAGE FACILITY LIEN ACT".

The parties have executed this Self Storage Lease Agreement on the date first indicated above.

OWNER

R Mini Storage, LLC



**Daniel T. Robeson
Owner**

**R Mini Storage, LLC
28266 650 Ave
Maxwell, Iowa 50161
(515) 230-0043
(515) 985-8865 (C)
rministorage@gmail.com**

OCCUPANT

City of Maxwell

x _____
Signature

**City of Maxwell
City Hall
Maxwell, Iowa 50161**

Address, City, State, Zip

515-387-1466
Telephone

cityofmaxwell@hotmail.com
E-mail Address

R Mini Storage LLC

28266 650th Ave.
Maxwell, IA 50161

Invoice

Date	Invoice #
4/1/2023	6408

Bill To
City of Maxwell City Hall Maxwell, Iowa 50161

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
12	Monthly Rental for 12 months	70.00	840.00
Total			\$840.00

Licensing for Whimsical Wine Trailer

Nikki Schneider <thewhimsicalwinetrailer@gmail.com>

Tue 5/23/2023 11:44 AM

To: Lauryn Myers <maxwellsmarketinthepark@gmail.com>; City of Maxwell <cityofmaxwell@hotmail.com>

Hey guys,

I wanted to keep everyone in the loop at local authority level & Market Coordinators, I have been in contact with the Governor's office this week & they are going to try to help me deal with Iowa ABD with my current licensing that they are withholding. Until then, I put in a temp license for June 11th Market. Everything is the same except the length of my license. I'm hoping we can get everything pushed through since the long term license had already been approved by everyone to avoid Iowa ABD being difficult. I will keep everyone updated & continue the temp licensing until this is resolved. (Hopefully soon)

Cheers,

Nikki



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Nicole Schneider	Nik's Tipsy Trailers	(515) 291-8834		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
Maxwell City Park- 2nd Street & Army Post Rd.		Maxwell	Story	50161
MAILING ADDRESS	CITY	STATE	ZIP	
296 T ave	Boone	Iowa	50036	

Contact Person

NAME	PHONE	EMAIL
Nicole Schneider	(515) 291-8834	thewhimsicalwinetrailer@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
June 11, 2023	June 15, 2023	

SUB-PERMITS

Special Class C Retail Alcohol License



PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Nicole Schneider	Boone	Iowa	50036	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Specialty Risk of America

POLICY EFFECTIVE DATE

June 11, 2023

POLICY EXPIRATION DATE

June 16, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

MAXWELL CITY OF
107 MAIN ST
MAXWELL50161

July-June 6/30/2024

tax.iowa.gov

instructions on the reverse side

20700

For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Dollar General #

20700

\$75

Physical location address: 15 MAIN ST

City: MAXWELL ZIP: 50161

Mailing address: 100 Mission Ridge

City: Goodlettsville

State: TN

ZIP: 37072

Business phone number: 5153185239

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP: Dolgencorp, LLC

Mailing address: 100 Mission Ridge

City: Goodlettsville

State: TN

ZIP: 37072

Phone number: 615-855-4000

Fax number: 877-364-4130

Email: tax-beerandwinelicense@dollargeneral.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No

Types of Products Sold: (Check all that apply)

Cigarettes

Tobacco

Alternative Nicotine Products

Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store

Bar

Convenience store/gas station

Drug store

Grocery store

Hotel/motel

Liquor store

Restaurant

Tobacco store

Has vending machine that assembles cigarettes Other Retail-General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Lily Grace Castle

Name (please print):

Signature: *Lily Grace Castle*

Signature:

Date: 5/1/2023

Date:

Vendor #364785

Invoice #202420700TOBCITY17

Batch #24749

\$75.00

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Logsdon's Grocery
Physical location address: 92 Main St City: Maxwell ZIP: _____
Mailing address: PO Box 262 City: Maxwell State: IA ZIP: 50161
Business phone number: 515-387-1475

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP Thomas F Logsdon & Jay L Logsdon
Mailing address: PO Box 262 City: Maxwell State: IA ZIP: 50161
Phone number: 515-387-1475 Fax number: _____ Email: _____

Retail Information:

Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): JAY L. LOGSDON Name (please print): _____
Signature: [Signature] Signature: [Signature]
Date: June 2, 2023 Date: June 2, 2023

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: Maxwell
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Logsdon, Tom F. & Jay L., A Partnership	Logsdon's Grocery	(515) 387-1475		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
92 Main Street		Maxwell	Story	50161-0000
MAILING ADDRESS	CITY	STATE	ZIP	
92 Main Street	Maxwell	Iowa	50161-0000	

Contact Person

NAME	PHONE	EMAIL
Jay Logsdon	(515) 231-6776	logsdon_sue@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BC0013550	Class C Beer Permit	12 Month	Active
EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS	
July 1, 2022	June 30, 2023		
SUB-PERMITS			
Class C Beer Permit			
PRIVILEGES			



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

General Partnership

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Thomas Logsdon	Maxwell	Iowa	50161	Owner	50.00	Yes
Jay Logsdon	Maxwell	Iowa	50161	Owner	50.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

CITY OF MAXWELL, IOWA
MAXWELL CITY COUNCIL REGULAR MEETING
MONDAY, MAY 1, 2023, 6:00 P.M. CITY HALL

1. The meeting was called to order by Mayor Pro-Tem Doug Miller at 6:00 P.M.
2. Roll call was answered by Steve Gast, Lauryn Myers, Meggen Lawrence, Doug Miller, and Ken Jans. Visitors: Wes Farrand, Mitzi DeGroot, Sue Philpott, Dale Higgins, Greg Piklapp and Chad Grandon.
3. A motion to approve agenda with items 7a & 7b moved after item 4 was made by Myers. Jans seconded. 5 ayes.
4. Citizens Forum

- a. Sue Philpott – Would like a change in wording on Public Notice from “will be allowing residents” to “invites residents”.

7a. Discussion and Action on Citation Appeal for Parking Violation. – Chad was present to represent the 2 students that received a parking ticket from the city. His argument is that the tickets were illegal because a council person wrote them rather than the mayor or public works director. He would like a refund given back to the students. The tickets were for parking on the sidewalk therefor making it unusable. Steve mentioned that there have been numerous contacts with the school about this problem and nothing has been done. Myers moved to refund tickets based on the fact that the tickets were illegally issued and that the school will continue to work with the city on parking issues. Gast amended the motion that the tickets be re-issued by the mayor or mayor pro-tem. No second to amendment. Motion dies. Jans seconded motion by Myers. 4 ayes, 1 nay-Gast.

7b. Discussion and Action on Appointment of Mayor Position– Two residents applied for mayor appointment. They were Doug Miller and Dale Higgins. There was discussion on the terms of the position and some responsibilities of the position. Gast moved to appoint Dale Higgins as mayor and Doug Miller as Mayor Pro-Tem. Lawrence seconded 4 ayes, 1 nay-Miller. Dale Higgins was sworn in as Mayor and took over the meeting.

5 Department Reports

- a. Sheriff Report – Written Report on File. Deputy Lentz was present. He had to leave due to a call.
- b. Fire – Written report on file. New member to be voted on. Gast moved to accept Dylan McCarl as a new member of the fire department. Miller seconded. 5 ayes.
- c. EMS – Written report on file. Scott would like to combine departments. Steve will send an old version of the ordinance to Ken.
- d. Library – Written report on file.
- e. Public Works – Written report on file. Potholes are being filled. New trash cans are here. Hydrants will be flushed sometime this month. The clerk will hang flyers and put on the sign when it will happen.
- f. City Clerk – Written report on file. Discussed proposed budget. New bid for city hall remodel was received.
- g. Engineer’s Report – Written report on file. 1) Baldwin St –This project is in a holding pattern until waterlines and CDBG is decided on. Easement for stormwater still must be negotiated. 2) High School Improvements – Punch list is being worked on. 3) WTP Study_ the study is done and is waiting on cost analysis for the project. 4) Working on Scope of Work for Woodlawn Storm Drain Project and Cemetery map.

- h. Parks and Open Spaces Board – Steve talked about Arbor Day celebration. There were 20-25 kids present to plant 3 trees in the cemetery. There was also a tree give away. Lauryn talked about new trash cans and the use of old trash cans.

6. Public Hearing

- a. First Reading of an Ordinance Amending the Code of Ordinances of the City of Maxwell, Iowa, Pertaining to Water Service Rates, Sewer Service Rates and Solid Waste Collection Fees. – Miller opened the meeting to the public. Jans seconded. 5 ayes. Steve explained the reasoning for the raise in the rates and fees. And what those rates and fees will be in the coming year. Miller closed the public hearing Myers seconded. Gast moved to accept the first reading of the ordinance . Jans seconded. 5 ayes.
- b. First Reading of an Ordinance Amending the City Ordinance of the City of Maxwell, Iowa, Allowing One-Family Attached Dwellings as a Principle Permitted Use in the R-2 Mixed Residential District, R-3 Multi-family District, C-1 Commercial District, and M-1 Industrial District.- Gast opened the meeting to the public. Jans seconded. 5 ayes. Steve explained the ordinance. Concerns was that they could be built in all areas of the city and the density of the lot size. Gast closed public hearing. Jans seconded. 5 ayes. Miller moved to accept the first reading of the ordinance. Lawrence seconded. 5 ayes. Both ordinances will be put on the agenda on May 22, 2023.

7. Business

- c. Discussion and Action on Economic Development Week Proclamation – Greg Pıklapp had to leave for another council meeting. Dale read the proclamation.
- d. Discussion and Action on Public Works Assistant Position – Lauryn talked to Tony about the position. A committee of Meggen, Dale and Tony will get together and discuss the position.
- e. Discussion and Action on Maxwell Residential Improvement Rubic– Discussion on how to score the application for the owner-occupied grant was discussed. Steve presented the rules for the application. Jans moved to approve the Maxwell Residential Grant Scoring Rubic by replacing the household size and resources to the graph Steve presented and to add \$50,000 to the assets category. Lawrence seconded. 5 ayes.

8. Council and Mayor Reports –

- a. Lauryn Myers- Lauryn received a message about when the city will rock the alleys. The city will go out and check the alley and scrap it if needed.
- b. Doug Miller – 1) Doug went to the Story County Economic Development Group meeting. Funds that are received from this group will be increasing. The funds have a very defined use. 2) Doug has volunteered for a group that is looking into a nuisance enforcer for cities for all cities in Story County. Ordinances would have to be standardized between cities.
- c. Dale Higgins – Dale would like to express gratitude to the council for allowing him this opportunity to be mayor.
- d. Ken Jans- 1) Ken talked about the map for the trees in the right of way. He has created areas so that a tree service can bid on the areas that they would like to do. This program was not supposed to start until July 1. There was discussion on using local option sales tax money to pay for the first group of trees. Ken will write up a proposal to put out the bids.

9. Consent Agenda

a. Gast moved to accept the April 3, 2023 minutes, April 17, 2023 minutes and current bills. Lawrence seconded. 5 ayes.

b. Bills presented were as follows:

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS	MONTHLY PRINTER RENT	\$ 208.41
AFLAC	AFLAC CANCER	\$ 226.86
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 7,417.33
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 7,254.41
CALDWELL,BRIERLY,& CHALUPA LLC	WATER METER COMPLIANCE/BRIDGE	\$ 965.25
CENTRAL IOWA SHORTLINE LLC	#24544-STEEL BALL VALVE,NIPPLE	\$ 384.51
CENTRAL IOWA SHORTLINE LLC	#24925-BOLT CUTTERS	\$ 839.66
CHEM-SULT, INC	SODIUMHYPOCHLORITE	\$ 634.40
CONSUMERS ENERGY	RCH ELECTRIC	\$ 46.50
EDISON LIGHTING SUPPLY & DIST	LIGHT BULBS	\$ 653.83
FEDERAL SIGNAL CORP-SSG	INSTALLING SIRENS	\$ 13,920.00
FIRE SERVICE TRAINING BUREAU	TRAINING FOR R LEWIS,S JOHNSON	\$ 215.00
IOWA DEP OF REVENUE	WATER SERVICE EXCISE RETURN	\$ 565.57
IOWA DEP OF REVENUE	SALES & USE RETURN	\$ 95.90
IOWA REGIONAL UTILITIES ASSOC	RCH WATER	\$ 315.84
IPERS	IPERS	\$ 1,912.40
LEXIPOL	EMS PLATFORM	\$ 334.08
MAXWELL STATE BANK	FED/FICA TAX	\$ 2,667.75
MEADE COMPUTING LLC	EMS COMPUTER	\$ 225.00
METERING & TECHNOLOGY SOLUTION	LEADS & GASKETS	\$ 79.84
MICROBAC LABORATORIES	KEYSTONE INC	\$ 435.00
MIDWEST INSURANCE CORP	INSURANCE	\$ 56,328.44
NEW CENTURY FS	DIESEL & GAS	\$ 442.78
OFFICE OF AUDITOR OF STATE	FILING FEES FOR AUDIT	\$ 175.00
PRATT SANITATION INC	MONTHLY GARBAGE	\$ 5,074.00
SAFE BUILDING LLC	NUISANCE INSPECTION312 MAXWEL	\$ 131.44
SANDRY FIRE SUPPLY, LLC	2023 ANNUAL SERVICE	\$ 1,403.75
SCOTT JOHNSON	CPR CLASS	\$ 550.00
STAPLES CREDIT PLAN	TIME CLOCK RIBBON,KEENEX,GLUE	\$ 81.34
STORY COUNTY ANIMAL CONTROL	#2273 LAB/COLLIE MIX	\$ 45.50
STORY COUNTY HOUSING TRUST	DONATION REQUEST MATCH FUNDS	\$ 479.00
STORY COUNTY TREASURER	LAW ENFORCEMENT	\$ 13,995.25
U.S. BANK	MOWER BLADES	\$ 311.76
US CELLULAR	MONTHLY CELL PHONE	\$ 223.95
USABlueBook	#312916-TESTING SUPPLIES	\$ 575.80
WINDSTREAM	091143516-TELEPHONE& INTERNET	\$ 585.55
ZIEGLER INC	ANALYSIS & HOSE	\$ 1,089.70
Accounts Payable Total		\$ 120,890.80
Total Paid On: 4/05/23		\$ 4,381.62

Total Paid On: 4/19/23	\$ 4,736.93
Total Payroll Paid	\$ 9,118.55
***** REPORT TOTAL *****	\$ 130,009.35

Expenses By Fund	04/01/2023-04/30/2023	
GENERAL		\$ 84,888.90
ROAD USE TAX		\$ 829.45
WATER		\$ 17,701.61
SEWER		\$ 26,589.39
TOTAL FUNDS		\$ 130,009.35

Revenues	1-Apr	
001 General		\$ 111,746.45
110 Road Use Tax		\$ 9,622.63
112 Employee Benefits		\$ 6,279.63
119 Emergency Funds		\$ 3,188.82
120 Utility Franchise		\$ 9,927.85
121 Local Option		\$ 9,339.17
200 Debt Service		\$ 36,793.56
600 Water		\$ 11,140.30
610 Sewer		\$ 24,279.10
TOTAL FUNDS		\$ 222,317.51

10. Adjourn. A motion to adjourn the meeting at 8:55 P.M. was moved by Myers. Seconded by Lawrence. 5 ayes

THE NEXT REGULAR MEETING WILL BE June 5, 2023 AT 6:00 P.M.

ATTEST: _____, Clerk _____, Mayor
 Deb Hayes Dale Higgins

CITY OF MAXWELL, IOWA
MAXWELL CITY COUNCIL SPECIAL MEETING
MONDAY, MAY 22, 2023, 6:00 P.M. CITY HALL

1. The meeting was called to order by Mayor Higgins at 6:00 P.M.
2. Roll call was answered by Doug Miller, Steve Gast, Meggen Lawrence, Ken Jans, and Lauryn Myers via telephone.
3. A motion to approve the agenda was moved by Gast and seconded by Jans. 5 ayes.
4. Citizen Forum
 - a. Sue Philpott- Sue said that since the city was amending the budget that the council should not have so many meetings. It would save on wages. Steve explained that the amendments were projects and equipment that was needed that was not foreseen. Sue asked if anyone told the SCEDG that there was land for sale along S27 that could be used for new jobs. Ken mentioned that the land had been sold.
 - b. Ken Jans- It has been reported to Ken that there are large animal holes in the cemetery. The animal needs to be caught. Ken also said that the road between Flickinger's and Tankersley's properties was treated for dust control. The council had decided not to do that stretch because of the bridge construction. Darrel Moon needs to be contacted to see when the bridge construction will start.
5. Public Hearing
 - a. Discussion and Action on Resolution 2023-05 Approving Proposed Amendment #1 to the Fiscal Year 2022-2023 Budget – Gast moved to open the public hearing. Miller seconded. 5 ayes. No Public Comments. Miller moved to close public hearing. Myers seconded. 5 ayes. Steve moved to accept Resolution 2023-05 A Resolution approving the City's Proposed Amendment #1 to the Fiscal Year 2022-2023 Budget. Lawrence seconded. 5 ayes.
 - b. Second Reading of an Ordinance Amending the Code of Ordinances of the City of Maxwell, Iowa, Pertaining to Water Service Rates, Sewer Service Rates and Solid Waste Collection Fees. – Steve moved to open the meeting to the public. Jans seconded. 5 ayes. Steve explained the reasoning for the raise in the rates and fees and what those rates and fees will be in the coming year. Jans closed the public hearing. Lawrence seconded. Gast moved to approve the second reading of the ordinance and waive the third reading. Miller seconded. 5 ayes. The ordinance goes into effect on June 15, 2023.
 - c. Second Reading of an Ordinance Amending the City Ordinance of the City of Maxwell, Iowa, Allowing One-Family Attached Dwellings as a Principle Permitted Use in the R-2 Mixed Residential District, R-3 Multi-family District, C-1 Commercial District, and M-1 Industrial District.- Gast opened the meeting to the public. Jans seconded. 5 ayes. Sue Philpott would like to see this ordinance not passed because the city should have its priorities on finding businesses to start in or around Maxwell. Ken said that we need something to draw people to Maxwell and there is no place to put a business. Meggen explained that the council is just trying to be prepared in case there is an opportunity to have a development in Maxwell. Dale commented on needing people before anything else. We are not going to grow with no people. Jans moved to close the public hearing. Gast seconded. 5 ayes. Steve commented that One-Family Attached Dwellings is what is popular at this time. Steve moved to approve the second reading of the ordinance and waive the third reading. Miller seconded. 5 ayes.

6. Discussion and Action City Hall Remodel – Gast moved to approve the bid for the city hall remodel from Kenny Meusbarger. Jans seconded. 5 ayes. The remodel will cost \$68,734.35. It will be bringing city hall up to code. There were multiple attempts to get more bids.
7. Discussion and action on Check Signing Authorization. – Gast moved to notify the Maxwell State Bank to remove Jameson Hudson from the signature card and per the ordinance add Mayor Dale Higgins, Mayor Pro Tem Doug Miller, and City Clerk Deb Hayes to the signature card. Myers seconded. 5 ayes.
8. Discussion and Action on Posting Part-Time Assistant Position – Gast moved to post the Public Works Assistant position as part-time with 30 hours a week and starting pay at \$18 an hour. There will be an incentive raise for each license that is earned. Miller seconded 5 ayes. Tony, Meggen, and Dale met to discuss this position and it was decided that a part-time person was needed. The reason the position was full-time was that the engineer had said that Tony would be spending more time at the sewer plant, which has not happened.
9. Discussion and Action on Owner-Occupied Loan Information – Rules for the grant is that we must have at least 1 resident that applied to be at the 30% median income for Story County. Steve will edit the application with the changes that were talked about. Clerk was instructed to put on Sign and post in usual areas. Gast moved to approve the application form as amended and to change the due date to June 16th on the grant application form. Lawrence seconded. 5 ayes.
10. Mayor's Notes - Dale sees the mayor's position as setting the point where we are heading.
 - a. He would like to continue with the small town feel with small town values.
 - b. He would like the city to be welcoming to the new residents be willing and accepting, inclusive and diversative in how to connect to residents by using different forums.
 - c. He wants the city to be looking to the future which includes more housing. Houses bring people and with the people bring jobs. It is the council's responsibility to keep the people here.
 - d. The city needs to continue to build relationships with its partners such as the school, SCEDG, county offices, state offices, and housing developers. Keep working and be conducive to what we are trying to do. Work with them not against them. There will be differences of opinion, but it needs to be done with respect and dignity.
 - e. He would like to see Maxwell brought into the future. He would like to challenge or ask the council to look at considering things the city needs to move forward such as electronic storage and record retention to bring us up to code and make the clerks job more manageable & able to ease the transition to another person. The same ideas would apply to the public works position.
 - f. He would like to challenge the council to be more fiscally responsible by meeting budgets and doing their best with the taxpayer dollars entrusted to us.
 - g. Disagreements are expected but respect is expected by both citizens and council members. The issues at meetings are not personal. The issues are governmental and should not be taken personally.
 - h. Setting priorities-We have multiple issues at each meeting. He would like to the council on prioritizing on what is most important and work through it, such as the Baldwin St Project. Are there other Federal grants out there that could be used?
 - i. Vehicle Violations- Do we need to change our process on writing tickets or set new standards? This is something for the council to consider.
 - j. Water Bill Notifications- Why do we have to send out disconnect notices when people are late? This seems to be too harsh. Is there a better way to notify the staff

and residents? There was a discussion on past due payment process. We will need to include the attorney if we create new notices.

11. Adjourn – Lawrence moved to adjourn. Jans seconded. 5 ayes. 7:37 P.M.

ATTEST: _____, Clerk _____, Mayor
Debra Hayes Dale Higgins

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCESS	MONTHLY PRINTER RENT	197.20		30295	5/03/23
ACCESS	MONTHLY PRINTER RENT	194.83	392.03	30352	5/31/23
AFLAC	AFLAC CANCER	113.43		30311	5/03/23
AFLAC	AFLAC CANCER	113.43		30321	5/17/23
AFLAC	AFLAC CANCER	113.43	340.29	30348	5/31/23
ALEX AIR APPARATUS 2 LLC	K2 BATTERY CHARGER		191.99	30324	5/17/23
ALLIANT ENERGY	MONTHLY UTILITY BILL		7,070.08	30325	5/17/23
ALTERNATIVE SERVICES	3 CEMETERY MOWINGS-APRIL		1,770.00	30353	5/31/23
AMAZON CAPITAL SERVICES	#1XX7-1KGM-939F-DVDS BOOKS	281.75		30296	5/03/23
AMAZON CAPITAL SERVICES	#1F1T-N6XF-L4J6- POTS.PLANTER	73.14	354.89	30354	5/31/23
BIG 8 TYRE CENTER	TRACTOR TIRE FOR JD		494.00	30297	5/03/23
BOUND TREE MEDICAL LLC	SPLINTS, TRACTION, ECG PAPER		106.57	30298	5/03/23
CALDWELL,BRIERLY,& CHALUPA LLC	LAND SALE NOTICE		39.00	30299	5/03/23
CENTRAL IOWA SHORTLINE LLC	#25228-TIRE FOR DUMP TRUCK	630.26		30300	5/03/23
CENTRAL IOWA SHORTLINE LLC	#25458,25483,25632,25467	253.12		30326	5/17/23
CENTRAL IOWA SHORTLINE LLC	#25869 & 25915-ADAPTOR,TIES	61.13	944.51	30355	5/31/23
CHEM-SULT, INC	SODIUMHYPOCHLORITE & PHOSPHATE		964.40	30327	5/17/23
CONSUMERS ENERGY	RCH ELECTRIC		46.50	30328	5/17/23
COUNTRY LANDSCAPE	APRIL 2023 TREE PLANTING		1,100.00	30329	5/17/23
CUMMINS SALES & SERVICES	REPLACE BATTERY IN GENERATOR	150.18		30330	5/17/23
CUMMINS SALES & SERVICES	INSP W/FULL SRVC - FIRE GENRTR	585.89	736.07	30356	5/31/23
CYCLONE AWARDS & ENGRAVING	BETTERMENT AWARDS & PLATE		36.00	30357	5/31/23
DEB BALDWIN	REFUND OF PARKING TICKET		10.00	30301	5/03/23
DEBRA HAYES	MILAGE FOR BUDGET TO COUNTY		43.89	30302	5/03/23
DMACC	EMT CLASS-WYATT LEWIS		1,138.00	30331	5/17/23
GATEHOUSE DB IA HOLDINGS, INC	MINUTES,PUBLIC HEARING,VACANCY		493.14	30340	5/17/23
IOWA DEP OF REVENUE	SALES TAX MAY 2023	90.37		91971222	5/08/23
IOWA DEP OF REVENUE	WET MAY 2023	551.23	641.60	91971223	5/08/23
IOWA REGIONAL UTILITIES ASSOC	RCH WATER	297.94		30303	5/03/23
IOWA REGIONAL UTILITIES ASSOC	RCH WATER	305.10	603.04	30358	5/31/23
IPERS	IPERS	948.94		30313	5/03/23
IPERS	IPERS	992.06		30323	5/17/23
IPERS	IPERS	900.11	2,841.11	30350	5/31/23
KENIK PIERCE	REFUND FOR PARKING TICKET		10.00	30304	5/03/23
KSM CONCRETE SERVICES LLC	STORM DRAIN @ MAXWELL & 5TH ST		800.00	30359	5/31/23
MATTHEWS WHITE PLUMBING	#1639-400 BALDWIN CURB STOP	2,322.23		30332	5/17/23
MATTHEWS WHITE PLUMBING	EMERGENCY MAIN BREAK MAXWELLST	2,668.14	4,990.37	30360	5/31/23
MAXWELL STATE BANK	FED/FICA TAX	1,325.89		30312	5/03/23
MAXWELL STATE BANK	FED/FICA TAX	1,442.07		30322	5/17/23
MAXWELL STATE BANK	FED/FICA TAX	1,366.01	4,133.97	30349	5/31/23
METERING & TECHNOLOGY SOLUTION	10' NICOR MALE BY FLYING LEAD		54.84	30333	5/17/23
MICROBAC LABORATORIES	KEYSTONE INC		557.50	30305	5/03/23
MID-AMERICAN RESEARCH CHEMICAL	SUPER WIPES & SPEED WIPES		561.21	30334	5/17/23
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TESTING		195.00	30335	5/17/23
MIDWEST INSURANCE CORP	INSURANCE		617.00	30306	5/03/23
MOMAR	#PSI498112-PAINT & DISPENSER		933.42	30307	5/03/23
MUNICIPAL MANAGEMENT CORP	EMERGENCY NIGHT LEAK		1,000.00	30361	5/31/23
NEW CENTURY FS	MONTHLY GAS & DIESEL		1,394.30	30336	5/17/23
SAFE BUILDING LLC	ELECTRICAL PERMITS		150.00	30308	5/03/23
SCOTT JOHNSON	CLASS:CONTROLLING CHAOS		35.00	30362	5/31/23
SNYDER & ASSOCIATES	#123.0013.01-1 COUNCIL/GIS		2,038.44	30337	5/17/23
U.S. BANK	MICROSOFT 365 SUBSCTION		223.75	30338	5/17/23
US CELLULAR	MONTHLY CELL PHONE	223.69		30309	5/03/23
US CELLULAR	MONTHLY CELL PHONE	223.69	447.38	30363	5/31/23

CLAIMS REPORT
Vendor Checks: 5/01/2023- 5/31/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VILLISCA PUBLIC LIBRARY	BOOKS-SIMPLY LIES& SHADOW REEL		10.00	30364	5/31/23
WINDSTREAM	91143516-TELEPHONE & INTERNET	591.49		30310	5/03/23
WINDSTREAM	091143516-TELEPHONE & INTERNET	590.86	1,182.35	30365	5/31/23
ZIEGLER INC	#IN000929407 & IN000965075		171.34	30339	5/17/23
Accounts Payable Total			39,862.98		

Payroll Checks

001 GENERAL	2,196.62
600 WATER	1,162.43
610 SEWER	1,162.42

Total Paid On: 5/03/23	4,521.47
001 GENERAL	2,492.64
600 WATER	1,219.95
610 SEWER	1,219.94

Total Paid On: 5/17/23	4,932.53
001 GENERAL	2,531.65
600 WATER	1,114.27
610 SEWER	1,114.27

Total Paid On: 5/31/23	4,760.19
=====	
Total Payroll Paid	14,214.19
=====	
Report Total	54,077.17
=====	

Expenses By Fund	05/01/2023-05/31/2023	
GENERAL		\$ 26,207.39
ROAD USE TAX		\$ 2,303.65
WATER		\$ 14,763.18
SEWER		\$ 10,802.95
TOTAL FUNDS		\$ 54,077.17

Revenues	1-May	
001 General		\$ 18,858.38
110 Road Use Tax		\$ 10,662.07
112 Employee Benefits		\$ 498.59
119 Emergency Funds		\$ 250.94
121 Local Option		\$ 14,716.38
200 Debt Service		\$ 2,919.57
600 Water		\$ 13,646.81
610 Sewer		\$ 25,615.17
TOTAL FUNDS		\$ 87,167.91