

**CLASSIFIEDS RATES**  
**Help Wanted**  
\$25 for three insertions  
Times Citizen (Wed & Sat) &  
Advertiser (20 words)  
+ 55¢ a word over 20  
**General Classifieds**  
\$20 for three insertions  
Times Citizen (Wed & Sat) &  
Advertiser (20 words)  
+ 50¢ a word over 20  
  
Times Citizen Box Service \$5.00.  
Classified display rates on request.  
  
**Cards of Thanks:**  
Flat rate of \$25  
  
**Ad Insertion Deadlines:**  
Wed Edition: Monday 9 a.m.  
Sat Edition: Thursday 10 a.m.

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**ONTRACK OVERHEAD DOORS, LLC IS GROWING!**  
We are looking for a technician to service and install overhead doors focusing on quality, safety, and superior customer service. Experience is a plus but we are willing to train the right person. Must have a valid drivers license. No present injuries and will need to be able to lift 75lbs and lift panels overhead. If you are a team player, comfortable with heights, and able to work in all weather conditions apply today! 641-316-1099 or email resume to on-trackod@gmail.com

Legal Notices

**THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE MATTER OF THE ESTATE OF DIXIE LEE BEAUPAIN, Deceased CASE NO. ESPR024432 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS.**  
To All Persons Interested in the Estate of Dixie Lee Beaupain, Deceased, who died on or about November 19, 2023: You are hereby notified that on January 23, 2024, the Last Will and Testament of Dixie Lee Beaupain, deceased, bearing date of September 13, 2016 , was admitted to probate in the above named court and that Michael Carl Beaupain was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated: January 24, 2024 Michael Carl Beaupain, Executor of Estate 23715 Co. Hwy. D15 Iowa Falls, IA 50126 Taylor Nederhoff, ICIS#: AT0012340 Attorney for Executor Stockdale Law, PLC 412 Washington Avenue P.O. Box 786 Iowa Falls, IA 50126  
**Published in the Times Citizen of January 27 and February 3, 2024.**

**THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE MATTER OF THE ESTATE OF JACKIE LEE BORKOWSKI, DECEASED CASE NO. ESPR024428 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECUTORS, AND NOTICE TO CREDITORS**  
To All Persons Interested in the Estate of Jackie Lee Borkowski, Deceased, who died on or about December 16, 2023: You are hereby notified that on January 16, 2024, the Last Will and Testament of Jackie Lee Borkowski, deceased, bearing date of June 13, 2000, was admitted to probate in the above-named court and that Scott Alan Borkowski and Steven Lee Borkowski were appointed Co-Executors of the Estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months

from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated January 16, 2024. SCOTT ALAN BORKOWSKI, Co-Executor of Estate 102 Ohio Avenue Iowa Falls, IA 50126 STEVEN LEE BORKOWSKI, Co-Executor of Estate 1102 2nd Avenue N. Iowa Falls, IA 50126 Daniel L. Stockdale, ICIS#: AT0007535 Attorney for Co-Executors Stockdale Law, PLC 412 Washington Avenue PO Box 786 Iowa Falls, IA 50126  
**Published in the Times Citizen of January 20 and 27, 2024.**

**THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE MATTER OF THE ESTATE OF BETTY RUTH MANN-BAUGE, Deceased CASE NO. ESPR024431 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS.**  
To All Persons Interested in the Estate of Betty Ruth Mann-Bauge, deceased, who died on or about December 17, 2023: You are hereby notified that on January 23, 2024, the Last Will and Testament of Betty Ruth Mann-Bauge, deceased, bearing date of October 19, 2018 , was admitted to probate in the above named court and that Jolaine R. Sweiger was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated January 24, 2024. Jolaine R. Sweiger, Executor of Estate 2600 Park Avenue Des Moines, IA 50321 Taylor Nederhoff, ICIS#: AT0012340 Attorney for Executor Stockdale Law, PLC 412 Washington Avenue P.O. Box 786 Iowa Falls, IA 50126  
**Published in the Times Citizen of January 27 and February 3, 2024.**

**ALDEN COMMUNITY SCHOOL BOARD OF EDUCATION MINUTES January 15, 2024**  
The Alden Community School Board of Education met in regular session on January 15, 2024, at 8:30 A.M., in the Office Conference Room. Board Members Present: Greg Lascheid, Heather Vierkandt, & Jon Bartlett Board Members Absent: Abbey Barrick and Kari Scholte Others Present: Dr. Tony Neumann, Jacki Kooistra, Justin Ites, and Kim Sharar President Greg Lascheid called the meeting to order at 8:36 A.M. and declared a quorum with three members present. Heather Vierkandt made a motion to adopt the agenda and Jon Bartlett seconded the motion. Motion carried 3-0. Visitors were welcomed. The consent agenda was presented for approval which included: (A) Minutes from the December 18, 2023, Board Meeting; (B) Bills for payment; (C) Financial Reports; (D) Contract for Special Education services for the 2023-24 school year from College Community School District; (E) Principal Report. Heather Vierkandt made a motion to approve the consent agenda. Jon Bartlett seconded the motion. Motion carried 3-0. Dr. Neumann reviewed the Capital Projects Report. Dr. Neumann presented the updated Wellness Policy. Heather Vierkandt motioned to approve the policy as presented, pending any minor word/grammar changes. Jon Bartlett seconded. Motion carried 3-0. Dr. Neumann discussed calendar options for the 2024-25 school year. Initial information was shared by Dr. Neumann regarding the General Fund Budget for FY25. Dr. Neumann shared budget trend data to show trends for solvency ratio, unspent balance, property tax history and expenditure history. Dr. Neumann presented a resolution for renewing the Revenue Purpose Statement. RESOLUTION APPROVING REVENUE PURPOSE STATEMENT, ORDERING AN ELECTION ON A REVENUE PURPOSE STATEMENT TO AUTHORIZE EXPENDITURES FROM REVENUE RECEIVED FROM THE STATE SECURE AN ADVANCED VISION FOR EDUCATION, AND ORDERING THE PUBLICATION OF A NOTICE OF ELECTION Heather Vierkandt moved to adopt the resolution as presented and Jon Bartlett seconded the motion. A roll call vote was taken as follows: Heather Vierkandt Aye Jon Bartlett Aye Greg Lascheid Aye Motion carried 3-0 Dr. Neumann presented a resolution to continue participation in the Instructional Support Program. RESOLUTION TO CONSIDER CONTINUED PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM Heather Vierkandt moved to adopt the resolution as presented and Jon Bartlett seconded the motion. A roll call vote was taken as follows: Heather Vierkandt Aye Jon Bartlett Aye Greg Lascheid Aye Motion carried 3-0 Dr. Neumann presented potential

agenda items for the Joint Board Meeting. This meeting will take place in Alden on February 19th at 6:30 P.M. Dr. Neumann reviewed items for the February board agenda. This meeting will take place following the joint school board meeting with Iowa Falls on February 19th. Heather Vierkandt made a motion to adjourn the meeting at 9:06 A.M. Jon Bartlett seconded the motion. Motion carried 3-0. PRESIDENT-GREG LASCHEID SECRETARY-KIM SHARAR January 2024 Approved Payments AgVantage FS, Inc. 1,953.71 Fuel 1,953.71 Ahlers & Cooney, P.C. Purchased Services 1,140.00 Alliant Utilities Utilities 7,029.41 Capital One Supplies 2.51 Central Rivers Area Education Agency Purchased Services 12,320.20 Chemsearch Supplies 246.45 City of Alden Utilities 294.89 Continental Research Corp. Supplies 763.08 Elite Card Payment Center Supplies 593.03 Iowa Association of School Bds Dues & Fees 225.00 Iowa Central Electric Repairs & Maintenance 491.42 Iowa Communications Network Purchased Services 204.76 Iowa Falls Community School Purchased Services 3,759.99 Jaymar Business Forms, Inc. Supplies 151.38 Moler Sanitation Purchased Services 375.00 R Comm Repairs & Maintenance 220.00 Reliable1 Heating / AC / Plumbing Repairs & Maintenance 122.51 Sharar, Kimberley Purchased Services 3,575.00 Times-Citizen, Co. Advertising 237.12 Van Wall Equipment Supplies 225.89 Windstream Telephone 532.92 General Fund Total 34,464.27 Green Belt Insurance Services Insurance 871.00 Management Fund Total 871.00 Anderson Erickson Dairy Co. Supplies 432.02 Elite Card Payment Center Supplies 49.98 Martin Bros. Dist. Co., Inc. Supplies 2,701.64 Nutrition Fund Total 3,183.64 Capital One Supplies 139.72 Sweetwater Supplies 790.20 Activity Fund Total 929.92 Capital One Supplies 92.36 Elite Card Payment Center Supplies 400.34 Agency Fund Total 492.70 Hansen Technology Consulting Purchased Services 3,150.00 SAVE Fund Total 3,150.00 Jones Appliance & TV Equipment 2,450.00 PPEL Fund Total 2,450.00  
**Published in the Times Citizen of January 27, 2024.**

**Alden City Council Regular Meeting January 17th, 2024**  
Mayor Mourlam called the meeting to order at 6:00P.M. with all council members present. Also present was the following individuals: Chris and Shawndra Henderson, Chad Cearley, Brandon Gehrke Fire Chief, Deputy J.D. Holmes, Jeff and Robin Heinzerth, Michelle Nederhoff Relion Insurance, Michelle Oliver, Justin Ites of the Times Citizen, James Sweeney of CGA, Amee and Andy Jass, Eric Eugenio and Lorrie Watts. Consent Agenda: Bob Hoversten motioned to approve, Janaan Harding seconded the motion and all present voted aye. Michelle Nederhoff of Relion Insurance presented a dilemma that occurred with the premium approval on the Wellmark Blue Cross/Blue Shield website spread sheet conversion. The spread sheet did not include Library Director Lisa Litenschwager in the total. The age census used last years ages representing a 10.67% increase, when it was a 23.94% increase on the ACA premium. The premiums will be an extra \$2266.08 additional cost. Michelle stated that Relion will be issuing a check for the additional premium cost in one lump sum to the City. Wellmark BC/BS will invoice the actual premium at \$6775.70 per month. Lorrie Watts stated that once the check was received, the credit to the premiums would be split between the respective departments based on percentage of the cost. The Council approved to cover 5% of the increase in November and the employees would now cover the 18.94% of the increase. Council members thanked Michelle for explaining the situation. Bates Property Findings: Harley Mourlam stated that he was contacted after the last election by Mason Smith of Masons Towing and Camden & Mickey Bates in reference to an outstanding wrecker bill for \$3050.00. This bill dated back to 10/09/2022. He went onto say the issue was not handled correctly by the previous administration or the Alden Fire Department. He stated the Bates tried to cut a tree down, the tree presented a danger to the neighbors property (fence) and 911 was called. The Alden Fire Department responded to the call and commandeered a telehandler from ILC Resources in response to the call. The equipment rolled onto the side and a wrecker was called to upright the equipment. He stated in his opinion the Alden Fire Department and the previous administration did not handle the situation properly. Fire Chief Brandon Gehrke stated they responded to the 911 call and went to help with the call as they are supposed to do. Bob Hoversten read the Citys Fire Department Ordinance which states their responsibility to respond to emergency calls. He used an analogy of a car pileup with multiple vehicles wrecked caused by one driver. If a wrecker was called to pull cars off the highway or road who would pay for the equipment, the person who was at fault in the accident. Hoversten said another individual took a tree down in town and took out power lines, that individual turned it into his insurance, where does the City stop with type of thing? Janaan Harding

stated she didnt know this happened until recently and asked Gehrke if the Alden Fire Department will be adopting policy for this situation for the future. He said in the future they will respond and will tape off the properties involved and will not assist in a situation like this. They will be setting policy in the Fire Department Bi-Laws to reflect this. The Mayor went onto say that in his opinion the City should be responsible for the wrecker bill. He spoke with the Insurance Agent Scott Bahr and with City Attorney Taylor Nederhoff and the City should have claimed on their insurance. Lorrie Watts stated that she had spoken to the Citys agent at the time of the actual incident and was told the property owner should have turned the claim into their Homeowners Insurance. She also stated that the City did turn in the injury to the Fire Department member when it occurred and the Citys Work Comp covered the individual, due to the injury occurring in an emergency response call. Harding stated the City was lucky the first responder was not hurt any worse. Watts emphasized that the ownness of wrong started with the Bates taking down a tree that they were not qualified to take down to save money. Eric Eugenio stated that the Alden Fire Department contacted Dustin Bartling of Iowa River Rough Cut and sent pictures and he stated he would not touch the tree in the precarious state that it was in due to not having the equipment to handle it. Watts stated that the Bates had their tree taken down, someone was injured and they do not have one dime paid by them. Mark Oliver motioned to hold the Bates responsible for the bill. Mourlam stated that the City should turn it in to see if the insurance will cover a portion of the claim. He stated that Bahr said there is a 16 month time frame on this claim and we are nearing the end of it. He stated we could know what the insurance stated in a couple days. Watts stated that Bahr had all the information from the 911 call. Mark Oliver stated his motion was on the floor and stated the Bates need to pay \$3050.00 which is what the City has out of pocket even if they make monthly installments and if they do not, the City will assess the amount of the property as is legal. Bob Hoversten seconded the motion, vote was as follows: Ayes: Hartema, Hoversten, Harding, Mark Oliver and Mike Oliver. Fire Chief Brandon Gehrke stated he would like the City to consider applying for some EMA Grants to purchase emergency generators and designate emergency warming stations in case of power outages. He stated the Alden Fire Department would like to have one to enable emergency response and have one at the Alden Legion Community Center for the citizens. Thomas Craighton, Hardin County Emergency Management Coordinator has been encouraging all communities in Hardin County to take steps to secure emergency preparedness. Gehrke stated that Thomas will come to Alden and help Lorrie Watts get the security clearness to apply for grants from the Federal Government to defray the costs. Lorrie Watts stated that she had spoken with Thomas and he was coming Thursday morning to help her. She also went onto say that the Resolution the City passed at the November 2023 meeting that Jeff Fiscus presented and explained to the Council was a key to the City being able to apply for grants without delay for procedural paperwork. Mike Oliver asked if Generac is the best generator to look at for the City of Alden. He stated that natural gas/LP wont jell up if the temperatures are frigid. Jerry Hartema stated he would investigate the cost of generators and the cost to install for the grant application. February Regular Meeting set for February 21st at 6:00P.M. due to Presidents Day legal holiday. February Budget Work Session set for Monday, February 12th at 5:00 P.M. Public Input: Chris Henderson requested the City vacate the alley between Walnut/Nicolas Street on Mill Street running east and west. Hoversten stated that Henderson will need to get the signatures from the neighbors. He said he would do that. Jeff Heinzerth asked the City Council if they had a plan for the Ash tree removal. Andy Jass stated we had budgeted 10 trees per year, Heinzerth stated he felt that wasnt enough. Hoversten stated that it takes a ton of money. Harley Mourlam stated maybe the council and he should ride around the City and figure this out. Watts stated that the City has the trees mapped with the worst trees coming down first. Andy Jass stated the trees are mapped with a 1,2,3 etc. with a priority from one on down. Dustin Bartling mapped this for the City and this was discussed last summer at a meeting. Lorrie Watts stated maybe people should contact their state representatives and encourage them to establish a grant or funding for this problem. Harley Mourlam stated that he would help dispose of some of the trees with his ban saw if the City needed. Mark Oliver stated maybe Gehrkes could pull them out.

Public Input: Brandon Gehrke stated the Alden Fire Department Stagette/Stage is February 16th & 17th at the Alden Legion Community Center. Eric Eugenio stated that City snow removal needs to be addressed and some air needs to be cleared. He stated Andy and he had been moving snow for the City for five years with no complaints from the community. They have been trusted to use their judgement. Last weekend during the snow storm the Mayor pulled them off the road at 1:30 in the afternoon and told them not to come back in and has been calling them telling them how and when to do their jobs. Eugenio went on to say now the City has a broken \$8000.00 plow based on the directions from the mayor. The Council is going to want to know why the \$8000.00 piece of equipment was broken. He stated the City has just certain equipment and we know that the equipment can handle. They have run 24 hours straight at times to keep the streets clean with the equipment they have to use. He stated the City doesnt have money for tree removal but based on the Mayors management they have the money to repair the plow? Eugenio stated the City em-

ployees are not riding the overtime clock as the Mayor has stated. We sand hills for a reason. He also stated that he didnt appreciate the Mayor calling him and saying one thing and then calling Andy Jass and talking badly about him. Eugenio stated if you have something to say, please say it to me, face to face, man to man. He stated he was the one getting up every hour on the hour 1,2,3,4 oclock in the morning to check the conditions. He stated Alden is not Iowa Falls or the County. Harley Mourlam stated the previous administration didnt manage the employees. He went on to say that you kind of do your jobs. Watts stated you dont even know what our jobs are. Amee Jass questioned, What does kind of mean? Eric Eugenio stated the employees are grown adults who know what their jobs are. Lorrie Watts stated if the City doesnt trust the employees to do their jobs why are they employed by the City, why are we here? The micromangement is infuriating. Eugenio stated I can go find other jobs right now if that is what the Mayor wants. Mourlam stated well that is fine, you can do that. Eric Eugenio stated that he was accused by the Mayor of stirring the pot with people. He stated he was not stirring any pot and that the public posts things on Facebook including the Mayor. It is a public forum that everyone has access to and he has no control of what people post or say. Mourlam replied he knew that. Eric stated he thought he was good with all council members, that he had worked through some things with Janaan Harding and resolved the issues. He said he knew there were some tree watering issues and they were taking care of that. Eugenio asked Harding Are we good? Harding stated Yes, you guys do a great job with snow removal and have good judgment on that. Mourlam stated when he tells them to do something they need to treat him with respect. Eugenio stated respect is a two-way street. Eugenio stated ordering supplies to do their job is done on a timely basis. Eugenio stated that the City orders their sand and salt ahead of time and we sand the hills in town for public safety reasons not for overtime. He stated that if the streets are icy and a bus or someone slides down a hill and wrecks, that IS the Citys liability. He stated there are a list of things that employees do that are not on the clock and are not turned in for overtime but that is going to change. We do our jobs. Mourlam stated OK, everything will stay the same, do whatever you want but when I ask you to do something you should consider doing it. Bob Hoversten stated he had received calls and complaints downtown on the snow removal from the storm. He asked Mark Oliver how many people does the county have doing snow removal? Oliver stated 30 people. Hoversten asked do you pull them off when they worked eight hours? Oliver stated absolutely not, their employees have worked 14-18 hours straight sometimes. Hoversten stated that this is a public safety issue, if we try to save a nickel on salt and sand, people get hurt and that is the Citys liability not Harley Mourlams. Hoversten stated he pulled people out of drifts in town because the employees were pulled off the roads. Our employees do a great job. They have great judgement and as a council we trust them. Eugenio stated that Mourlam was talking about losing \$30,000.00 and didnt know where that information came from. Mourlam replied Eugenio needed to ask City Clerk Ms. Watts about that. Watts replied she did not know what he was talking about, this is in a future budgeting levy in the next budget that starts July 1st, that has not occurred and will not start until then. This budget year is right now. That information was provided to council and department heads for future planning and that is what that information is for. Bob Hoversten called for a point of order and that this needs to stop. Mark Oliver asked do we need a motion to adjourn? Janaan Harding stated she wanted to speak in public input. She went on to say that the Alden Days Fundraisers was February 3rd @ the Alden Legion Community Center starting at 5:00PM. She asked Jerry Hartema about the light in front of Darcies, he stated that Alliant will not allow them to add additional power for the lights on the last two poles downtown. The City would have to update the street lights independently. She asked about US Cellular Tower update: Bob Hoversten stated that Jerry, Eric, Andy and he had met with their reps on January 4th, and they are graphing two plots for the City. Mourlam said the meeting is adjourned, Harding and Mark Oliver stated there needed to be a motion to adjourn. Jerry Hartema motioned to adjourn, Bob Hoversten seconded the motion and all present voted aye. Meeting adjourned at 6:55P.M. Signed: Harley Mourlam, Mayor ATTEST; Lorrie Watts, City Clerk CLAIMS REPORT Dec-23 ACCESS SYSTEMS LIBRARY PHONE BILL 208.83 ACCESS SYSTEMS COPIER CONTRACT-LIBRARY 92.73 AG SOURCE LABORATORIES WATER TESTING 52.50 AGVANTAGE FS INC MAINTENANCE DEPT FUEL-STREETS 278.71 ALDEN DIESEL & TRACTOR BATTERY FOR GRASS RIG-FIRE DPT 165.53 ALDEN DIESEL & TRACTOR NEW PUMPER BATTERIES-FIRE DEPT 353.14 ALDEN FOOD PANTRY MARTIN MARIETTA DONATION 1,000.00 ALLIANT ENERGY GAS/ELECTRIC ALL DEPARTMENTS 5,097.40 BAKER & TAYLOR BOOKS BOOKS FOR LIBRARY COLLECTION 227.02 BLUE CROSS/BLUESHIELD HEALTH INSURANCE PREMIUMS 5,168.86 BLUE CROSS/BLUESHIELD MEDICAL INS 1,418.00 CARSTENS PLUMBING & HEATING CO REPAIR HEATER/MAINT BLDG 722.99 CENTRAL BANK BOOKS FOR LIBRARY COLLECTION 1,016.19 CULLIGAN LIBRARY BOTTLED WATER

SYSTEM 10.00 DAKOTA SUPPLY GROUP WATER DPT COUPLING, CURB STOPS 552.60 DELTA DENTAL OF IOWA DENTAL PREMIUMS 381.60 INTERNAL REVENUE SERVICE FED/FICA TAX 2,536.17 INTERNAL REVENUE SERVICE FED/FICA TAX 1,852.62 CINTAS LOC 22M RUG MAINTENANCE ALL BLDGS 309.21 HARDIN COUNTY OFFICE SUPPLY LEGAL FILE BOXES-STORAGE 131.49 HARDIN COUNTY OFFICE SUPPLY FILES, WINDOW PAYROLL ENVELOPES 87.98 HARDIN COUNTY SOLID WASTE LANDFILL QTRLY ASSESSMENT 2024 6,390.25 JERRY OR KELLY HARTEMA FALL POTS, WREATH,XMAS POTS CITY 475.62 HARDIN COUNTY SHERIFF LAW ENFORCEMENT CONTRACT 1,557.60 HAWKEYE WEST PEST CONTROL CO PEST CONTROL 50.00 HAWKEYE WEST PEST CONTROL CO PEST CONTROL 50.00 INNOVATIVE AG SERVICE FIRE DEPARTMENT FUEL 225.26 IOWA CENTRAL ELECTRIC BRIDGE LIGHTS CONDUIT END 1,442.38 IOWA DEPART OF REVENUE WATER EXCISE TAX 537.79 IOWA FINANCE AUTHORITY INTST SEWER GO#C0379 DEC 2023 1,540.00 IOWA FINANCE AUTHORITY INTEREST SEWER REV.BOND#CO411R 2,135.00 IOWA ONE CALL LOCATES WATER/SEWER 71.20 IPERS REGULAR IPERS 2,894.62 ANDY JASS REIMBURSAL FOR CONTINUING ED 347.62 JOHN DEERE FINANCIAL/THEISENS SNOW FENCE, SILICONE RATCHET 218.11 LISA LITTSCHWAGER HARDIN CO LIBRARY MTG MILEAGE 30.13 MOLER SANITATION GARBAGE SERVICE NOVEMBER 2023 4,585.04 MATHY CONSTRUCTION MAIN STREET ROAD PAVING-2ND 3,842.29 NORTH COUNTRY LANDSCAPING FALL CUT BACK SHRUBS, PERENNIALS 375.00 O'REILLY AUTO PARTS WEATHER STRIP, CONNECTOR ELECT 57.95 O'REILLY AUTO PARTS CABIN FILTER, HOLDER MOUNT TAPE 43.73 PETTY CASH POSTAGE FOR CEMETERY FINANCIALS 5.25 PRO REPAIR & PERFORMANCE WESTERN PLOW CONTROLLER 430.00 RYAN'S JANITORIAL SERVICES INC CLEANING ALL BLDGS 700.00 IOWA DEPARTMENT OF REVENUE STATE TAXES 1,785.15 TASC FSA MONTHLY MAINTENANCE FEE 75.00 THE MUSTARD SEED BOOKS FOR LIBRARY COLLECTION 233.86 TRASHER FOUNDATION REPAIR LIBRARY AND CITY HALL 7,882.27 TIMES CITIZEN ALDEN COUNCIL MINUTES 191.04 TIMES CITIZEN POOL MANAGERS AD 19.32 TRACY VAN LENNING LIBRARY CONTRACT CLEANING 300.00 TRIONFO SOLUTIONS LIFE INSURANCE PREMIUMS-EMPLOY 66.60 US CELLULAR TELEPHONES-MAINT DEPT 176.42 ULINE COMMUNITY CENTER RUGS 1,659.28 UNITED BANK & TRUST INTEREST GOBOND#64380 3,093.50 UNITED BANK & TRUST PRINCIPAL MAIN ST LOC 150,916.33 US POSTMASTER CITY PO BOX YEARLY FEE 118.00 US POSTMASTER POSTAGE/DEC USE JAN 1ST BILLS 140.44 VAN WALL EQUIPMENT TRACTOR SCREW/PIN FOR BUCKET 79.89 WINDSTREAM EMERGENCY DIALERS 86.53 WINDSTREAM POOL PHONE WINTER/ALL DEPTS 201.46 WINTERS SEPTIC SVC STORMWATER INTAKE REPAIR 1,272.16 TOTAL ACCOUNTS PAYABLE 220,748.36 UTILITY DEPOSIT REFUND CHECKS UB REFUND REFUND CHECKS TOTAL PAYROLL CHECKS 15,996.58 PAID TOTAL 236,744.93 001 GENERAL \$31,378.49 002 LIBRARY \$13,599.15 110 ROAD USE TAX \$9,213.41 112 EMPLOYEE BENEFITS \$3,601.33 200 DEBT SERVICE \$4,633.50 305 STREET & BRIDGE PROJECT \$154,758.62 307 ARP COVID19 GRANT \$0.00 600 WATER \$10,579.09 601 WATER DEPOSIT \$6,846.34 610 SEWER \$2,135.00 612 SEWER SINKING FUND \$0.00 TOTAL \$236,744.93 REVENUE FUND RECAP TOTALS 001 GENERAL \$18,446.30 001 GENERAL TRANSFERS IN 002 LIBRARY \$1,772.66 002 LIBRARY TRANSFERS IN 110 ROAD USE TAX \$9,189.82 110 ROAD USE TRANSFERS IN 112 EMPLOYEE BENEFITS \$1,494.47 119 EMERGENCY \$184.13 121 LOST/CAP IMPROVEMENTS \$8,316.00 122 LOST/COMMUNITY PROJECTS \$2,079.00 125 TIF \$3,233.34 200 DEBT SERVICE 305 STREET & BRIDGE PROJECT \$137,634.10 305 STREET & BRIDGE PROJ TRANS IN 307 ARP COVID19 GRANT 600 WATER \$13,431.24 601 WATER DEPOSIT \$50.00 602 WATER SINKING FUND 610 SEWER \$9,552.36