

May 2023 Bills			
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$	50.79
	Angela Smith - salary less Soc.Sec. & IPERS	\$	975.06
	EFTPS -May pymt. 941 Soc. Sec.	\$	181.77
	IPERS-May payment	\$	178.22
	Alliant Energy-Library	\$	48.45
	Alliant Energy - Community Center	\$	89.94
	Alliant Energy - Fire Station	\$	72.80
	Alliant Energy - Old City Hall/Annex	\$	280.51
	Iowa Lakes Regional Water-Library Sewer Payment	\$	72.50
	Iowa Lakes Regional Water-Fire Station Sewer Payment	\$	72.50
	Iowa Lakes Regional Water-Comm Center Sewer Payment	\$	72.50
	Premier Communications-Telephone	\$	36.96
			\$ 2,132.00
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage - Garbage	\$	900.00
	Grow's Garbage - Recycled Garbage	\$	100.00
			\$ 1,000.00
ROAD USE			
	Alliant Energy - Street Lights	\$	488.01
			\$ 488.01
	Total Bills		\$ 3,620.01

Clerk gave an update on the past due utilities report.

Street Repairs – Fort Dodge Asphalt cannot do their treatment on our roads. Sylvester will work on repairing potholes. Clerk will contact Fuller and Sons on Seal Coating.

Water System – Nothing to report.

North Area of Library Building – Nothing to report.

NIMS Emergency Training – Clerk reminded council to get training complete.

Due to clerk’s personal circumstances in April, the mowing bids were not posted. Jason Hart has agreed to mow again at same price, with additional cost for empty lot on Fifth Ave.

Clerk reported that the town received a \$5000 Palo Alto County Gaming Development Grant.

Other items of discussion included various properties in town.

Motion to adjourn was made by Sylvester and seconded by Amundson.

ATTEST

City Clerk, Angie Smith

Councilmen, Tom Hansen