

**INWOOD CITY COUNCIL
REGULAR SESSION**

**JUNE 17, 2025
6:30 pm**

AGENDA

1. Meeting called to order.
2. Superintendent of Public Works (Jamie Van Beek)
 - a. Visu Sewer - add repairs to FY26 budget
 - b. Street repair - dates
 - c. Flower pot ideas
 - d. Pool
 - e. Curb repair
3. City Clerk Report (Carol Vander Kolk)
 - a. Overdue water bills greater than 30 days
 - b. Budget report
 - c. Update on paperless billing and payments for water/sewer/trash
 - d. Clerk Contingency list progress
 - e. Website change/update progress
 - f. Orientation packet progress
 - g. New resident welcome packet
 - h. Community Center policy
 - i. Grantfinder report
4. Approval of Consent Agenda
Minutes of May 12, May 27, and June 2 meetings, Treasurer's report, list of bills
5. Public Comments - 7:00 -7:15 pm
 - a. Inwood Community Club - Resolutions to close portions of streets for July 4th and July 2nd community activities
 - b. Larry Fluit - rental options

OLD BUSINESS

1. Update on Community Center Rebuilding Project
 - a. Funding update: Will have \$3.6 million from insurance, \$1 million from fundraising and grants.
 - b. Insurance update: total loss accepted. Payout total of \$4 million less 10% fees for adjuster and deductible.
 - c. Committee planning Kubota side by side raffle. 1 ticket for \$50. 500 tickets available
Tickets on sale from committee.
 - d. Design committee
2. North End Subdivision progress
 - a. Lot 1 - update on apartment process
 - b. Lots 2 available
 - c. Lots 3, 4, and 5 - drafting agreements
3. Faber Park - Shannon & Rick
 - a. Ideas for managing equipment this summer (nets, etc)
 - b. Shelter house

4. Chamber of Commerce updates - Todd Reinke, Al Hassebroek, Carol Vander Kolk (Chad)
5. Nuisance abatement
6. Board of Adjustment training -
7. City engineer appointment
8. Covered shelter house Foote Park - apply for a grant this fall
9. City of Inwood staff apparel
10. Mid year reviews due for city staff
11. Deputy Clerk position posting
12. Pool updates - Mark and Shannon
13. New municipal insurance options

NEW BUSINESS

1. Land purchase options South Inwood
2. Land swap offer
3. TIF
4. Club and organization updates
9. Next meeting: Monday, July 14 at 6:30 pm
 - a. Mark will be Mayor Pro Tem July 7 - 10, and July 25 - 28

Inwood City Council
May 12, 2025

Inwood City Council met in regular session on Monday, May 12, 2025 at 6:30 pm in the Council Chambers. Mayor Becca Bixler called the meeting to order. Council Members present: Shannon Faber, Jordan Huyser, Mark Timmerman, and Chad Evans. Also present: Jen Smit, Natalie Woodrich, Ashley Attema, and Jamie Van Beek.

Jamie Van Beek presented his monthly maintenance report. Foote Park is cleaned up and ready for summer activities. Start up work at the pool continues. Lines will be painted in the pool, all the plumbing in the guard house is connected, and supplies have been ordered. Paving will begin for the street in the North End Subdivision. Creekside Land Management graded the alleys and residents are happy with the results.

Four applications were received for the seasonal mowing position. Motion by Evans, second by Timmerman to hire Lincoln Bruggeman for the mowing position for the 2025 summer season at \$14.00 per hour. Carried 4-0.

Motion by Evans, second by Faber to approve the Consent Agenda which includes minutes of the April 21 meeting, Treasurer's report, and the list of bills. Carried 4-0.

Alliance Comm	Telephone service	\$126.37
Badger Meter	Service fee	413.08
Becca Bixler	Mileage	336.00
Creekside Land	Grading alleys	600.00
Cybrac	Support	48.00
Farmers Lumber	Set up	10.00
Foundation Lab	Lab tests	266.00
H&H Repair	Battery	101.38
HD Concrete	Concrete	1500.00
Herm's Sanitation	Garbage	6968.50
IA Dept Inspections	Inspection	225.00
Inwood Hatchery	Lawn seed	21.50
IPERS	Payroll	1937.42
Lil Chubs	Fuel	232.98
Locator Supplies	Flags	458.05
Lyon Rural Water	Water	6856.95
M&L Express	Power Wash	300.00
Mid American Energy	Utilities	2507.77
Midwest Alarm	Battery	337.00
Oak Street Station	Fuel	105.29
Postmaster	Postage	185.92
Recreation Supply	Gauges	1861.20
Richarz Repair	Windshield	1077.00
Share Corp	Dynasty	583.99
True Value	Supplies	446.39
US Treas	Payroll	3165.08
Vogel Paint	Pool paint	854.79
West Lyon Herald	Publications	1163.85
Alliance Comm	Library telephone	85.71
Baker & Taylor	Books	1150.57

Barnes & Noble	Books	168.73
Business Card	Library DVD's	150.41
People	1 yr renewal	125.28
Carol Vander Kolk	Janitor	60.00

Motion by Evans, second by Timmerman to approve a building permit for Rick Rozeboom for a lawn shed and a playhouse/shed. Carried 4-0.

Motion by Evans, second by Huyser to approve a liquor permit renewal for Garage Girls. Carried 4-0.

Mayor Bixler declared this the time and place fixed for a Public hearing on the matter of the adoption of the Amended and Restated Urban Revitalization Plan. Nor written or oral objections were received. Council Member Evans introduced Resolution #11-25, Resolution Adopting Amended and Restated Urban Revitalization Plan for the Inwood Residential Urban Revitalization Area and moved that Resolution #11-25 be adopted. Council Member Timmerman seconded the motion. AYES: Timmerman, Faber, Huyser, and Evans. No: none. Resolution #11-25 passed and approved.

Mayor Bixler declared this the time and place fixed for a Public hearing on the matter of the adoption of the Amended and Restated Urban Revitalization Plan. Nor written or oral objections were received. Council Member Huyser introduced Resolution #12-25, Resolution Adopting Amended and Restated Urban Revitalization Plan for the Inwood Commercial and Industrial Urban Revitalization Area and moved that Resolution #12-25 be adopted. Council Member Faber seconded the motion. AYES: Evans, Huyser, Faber, and Timmerman. No: none. Resolution #12-25 passed and approved.

Natalie Woodrich and Ashley Attema visited with Council about a Farmer's Market on Main Street. They want to host the Farmer's Market on Wednesday nights from June 11 to September 10. The market would be open 4:30 - 7:30 pm. For safety purposes, they requested that a portion of the 300 block of South Main Street be closed during those hours. Motion by Timmerman, second by Huyser to introduce and move for adoption, Resolution #13-25, Resolution Closing a Portion of the 300 Block of South Main Street on Wednesday Evenings. AYES: Timmerman, Faber, Huyser, and Evans. No: none. Resolution #13-25 passed and approved.

Mayor Bixler declared this the time and place for the Public Hearing on the Proposed Budget Amendment for FY 2024-2025. Motion by Faber, second by Huyser to introduce and move for adoption Resolution #14-25, Resolution Amending Budget for FY 2024-2025. AYES: Evans, Huyser, Faber, and Timmerman. NO: none. Resolution #14-25 passed and approved.

Mayor Bixler presented an update on the community center project. Bixler reported that Inwood has reached a settlement of \$3,670,000 with our insurance company and expects to receive funds next week. Decisions need to be made concerning the east half of the building. Tear down and start over, reinforce the existing building, or install a roof over the existing building and the only renovation necessary would be to add a sprinkler system. A structural engineer stated that a remodel would be expensive and suggested installing a building over top or build new. Many ideas to consider. Raffle tickets are still available for the Kubota Raffle.

Swimming pool committee presented an update. Lifeguards have been hired and training will be held at the end of May. Sign up for swimming lessons has begun.

Council Members reviewed the updated Ordinance for garbage collection fees. Rates will increase by approximately 7% Motion by Evans, second by Timmerman to introduce Ordinance #15, Ordinance Amending Title II, Chapter 1: Solid Waste Control, Article 2 - Collection and Transportation of Solid Waste.

Collection Fees: 35 - gallon container \$20.50 per month, 65-gallon container \$21.50

AYES: Timmerman, Faber, Huyser, and Evans. NO: none. Motion by Timmerman, second by Huyser to waive the required 3 readings of Ordinance #15 and place on final passage. AYES: Evans, Huyser, Faber, and Timmerman. NO: none. Ordinance #15 passed and approved and effective on the July 1 billing statements.

Motion by Huyser, second by Timmerman to adjourn. Carried 4-0.

Carol Vander Kolk
City Clerk

Inwood City Council
May 27, 2025

Inwood City Council met in special session on Tuesday, May 27, 2025 at 6:30 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Mark Timmerman, Jordan Huyser, Shannon Faber, Chad Evans, and Rick Rozeboom. Also present: Andrew Spaans, Nick Van Engen, and Melissa Rozeboom.

Mayor Bixler presented information on the rebuilding plan for the community center. Bixler explained that the existing east half of the community center has been declared a total loss. Motion by Timmerman, second by Rozeboom to move forward with demolition and have Oleson & Hobbie Architects design a new plan. Carried 5-0.

Mayor Bixler stated the timeline for the community center is for design plans completed in July, demolition completed, and footings and foundation by late fall.

Andrew Spaans was present to discuss an Workforce Housing Tax Credit application for two four-plex apartment buildings that he is applying for through Iowa Economic Development Authority. One stipulation is that the builder has a commitment from the City for at least \$8000. There is extensive dirt work that needs to be done and Spaans estimated that cost at \$15,000 to \$20,000. Motion by Huyser to approve a commitment to Andrew Spaans for \$20,000, \$8000 plus \$12,000 for dirt work. Second by Rozeboom. Spaans will also receive a 10-year property tax abatement. Carried 5-0.

Motion by Rozeboom, second by Faber to go into close session according to Iowa Code 21.5 j. Carried 5-0.

Motion by Rozeboom, second by Mark to move out of closed session. Carried 5-0.

Motion by Huyser, second by Faber to adjourn. Carried 5-0.

Carol Vander Kolk
City Clerk

**Inwood City Council
June 2, 2025**

Inwood City Council met in special session on Monday, June 2, 2025 at 5:30 pm. Mayor Becca Bixler presided. Present via telephone: Bixler, Council Members Shannon Faber, Rick Rozeboom, Jordan Huyser, and Mark Timmerman,

Purpose of the meeting was to discuss a resolution of support to Oakhurst Properties, LLC for a multi-family housing project grant application to Workforce Housing Tax Incentive Program. Following discussion, motion by Huyser, second by Faber to introduce and move for adoption, Resolution #15-25, Resolution Supporting the Submission of an Iowa Economic Development Application to the Workforce Housing Tax Credit Program by Oakhurst Properties, LLC. AYES: Faber, Rozeboom, Huyser, and Timmerman, NO: none. Resolution #15-25 passed and approved.

Motion by Faber, second by Huyser to adjourn. Carried 4-0.

Carol Vander Kolk
City Clerk

TREASURER'S REPORT
CALENDAR 5/2025, FISCAL 11/2025

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	2,592,474.97	35,426.46	26,113.16	223.95	2,602,012.22
002 COMMUNITY CENTER OPERAT	212,789.95	190.42	1,140.00	270.00	212,110.37
003 ARPA - AMERICAN RESCUE	63,694.99	.00	.00	.00	63,694.99
005 LIBRARY	17,813.88-	.00	3,773.13	75.00	21,512.01-
110 ROAD USE TAX	217,404.61	10,448.53	6,801.07	107.00	221,159.07
112 EMPLOYEE BENEFITS	12,507.03	1,240.20	1,887.43	.00	11,859.80
121 LOCAL OPTION SALES TAX	305,667.33	13,430.04	.00	.00	319,097.37
125 TIF FUND	31,334.48	.00	.00	.00	31,334.48
200 DEBT SERVICE	46,026.10-	3,592.92	151,630.00	.00	194,063.18-
301 CAPITAL PROJECTS	221,506.07	.00	.00	.00	221,506.07
302 GYM PROJECT	57,433.28-	.00	.00	.00	57,433.28-
600 WATERWORKS	53,210.05	13,593.67	8,608.99	.00	58,194.73
601 WATER SINKING	19,129.70-	.00	23,819.70	.00	42,949.40-
602 WATER CAP PROJECTS	126,721.84	6,116.97	.00	.00	132,838.81
610 SEWER UTILITY	192,780.59	14,513.16	7,467.49	224.05	200,050.31
611 SEWER SINKING	69,190.00-	.00	.00	.00	69,190.00-
612 SEWER RESERVE	37,000.00	.00	.00	.00	37,000.00
740 STORM SEWER	.00	.00	.00	.00	.00
 Report Total	 3,857,498.95	 98,552.37	 231,240.97	 900.00	 3,725,710.35

REVENUE REPORT
CALENDAR 5/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECV'D	UNCOLLECTED
	GENERAL TOTAL	406,105.00	35,426.46	658,019.66	162.03	251,914.66-
	COMMUNITY CENTER OPERATIN TOTA	1,400.00	190.42	68,463.20	4,890.23	67,063.20-
	ARPA - AMERICAN RESCUE TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	17,200.00	.00	27,126.14	157.71	9,926.14-
	ROAD USE TAX TOTAL	105,000.00	10,448.53	117,280.77	111.70	12,280.77-
	EMPLOYEE BENEFITS TOTAL	25,000.00	1,240.20	25,849.92	103.40	849.92-
	LOCAL OPTION SALES TAX TOTAL	21,000.00	13,430.04	138,164.28	657.93	117,164.28-
	TIF FUND TOTAL	33,754.00	.00	33,502.22	99.25	251.78
	DEBT SERVICE TOTAL	75,025.00	3,592.92	77,155.28	102.84	2,130.28-
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	GYM PROJECT TOTAL	.00	.00	.00	.00	.00
	WATERWORKS TOTAL	117,400.00	13,593.67	156,834.24	133.59	39,434.24-
	WATER SINKING TOTAL	.00	.00	.00	.00	.00
	WATER CAP PROJECTS TOTAL	44,000.00	6,116.97	66,076.91	150.17	22,076.91-
	SEWER UTILITY TOTAL	135,000.00	14,513.16	156,240.14	115.73	21,240.14-
	SEWER SINKING TOTAL	.00	.00	.00	.00	.00
	SEWER RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	980,884.00	98,552.37	1,524,712.76	155.44	543,828.76-
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BUDGET REPORT
 CALENDAR 5/2025, FISCAL 11/2025
PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	317,092.00	26,113.16	444,186.51	140.08	127,094.51-
	COMMUNITY CENTER OPERATIN TOTA	12,000.00	1,140.00	11,003.00	91.69	997.00
	ARPA - AMERICAN RESCUE TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	57,515.00	3,773.13	44,810.09	77.91	12,704.91
	ROAD USE TAX TOTAL	118,500.00	6,801.07	90,978.85	76.78	27,521.15
	EMPLOYEE BENEFITS TOTAL	30,850.00	1,887.43	21,390.56	69.34	9,459.44
	LOCAL OPTION SALES TAX TOTAL	.00	.00	.00	.00	.00
	TIF FUND TOTAL	33,754.00	.00	33,502.22	99.25	251.78
	DEBT SERVICE TOTAL	168,860.00	151,630.00	168,860.00	100.00	.00
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	GYM PROJECT TOTAL	.00	.00	405.00	.00	405.00-
	WATERWORKS TOTAL	107,440.00	8,608.99	94,240.38	87.71	13,199.62
	WATER SINKING TOTAL	.00	23,819.70	42,949.40	.00	42,949.40-
	WATER CAP PROJECTS TOTAL	.00	.00	.00	.00	.00
	SEWER UTILITY TOTAL	72,700.00	7,467.49	87,538.92	120.41	14,838.92-
	SEWER SINKING TOTAL	62,040.00	.00	8,330.00	13.43	53,710.00
	SEWER RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	980,751.00	231,240.97	1,048,194.93	106.88	67,443.93-
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BUDGET REPORT
CALENDAR 5/2025, FISCAL 11/2025
PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	24,592.00	.00	24,592.00	100.00	.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	FIRE DEPARTMENT TOTAL	17,600.00	.00	17,256.00	98.05	344.00
	PUBLIC SAFETY TOTAL	42,192.00	.00	41,848.00	99.18	344.00
	ROADS, BRIDGES, SIDEWALKS TOTAL	112,130.00	5,271.46	82,518.06	73.59	29,611.94
	OLD ROADS, BRIDGES, SIDEW TOTAL	.00	.00	.00	.00	.00
	STREET LIGHTING TOTAL	16,800.00	1,491.07	16,347.75	97.31	452.25
	TRAFFIC CONTROL & SAFETY TOTAL	200.00	.00	310.00	155.00	110.00
	SNOW REMOVAL TOTAL	.00	836.25	3,183.35	.00	3,183.35
	GARBAGE TOTAL	66,620.00	9,357.39	85,058.47	127.68	18,438.47
	PUBLIC WORKS TOTAL	195,750.00	16,956.17	187,417.63	95.74	8,332.37
	LIBRARY SERVICES TOTAL	61,165.00	4,118.95	48,309.71	78.98	12,855.29
	PARKS TOTAL	71,150.00	6,763.05	70,044.68	98.45	1,105.32
	BALL PARK TOTAL	1,000.00	21.91	218.98	21.90	781.02
	CEMETERY TOTAL	600.00	.00	.00	.00	600.00
	COMMUNITY CENTER TOTAL	15,000.00	1,334.82	12,883.44	85.89	2,116.56
	POOL TOTAL	73,250.00	5,218.61	75,848.43	103.55	2,598.43
	CULTURE & RECREATION TOTAL	222,165.00	17,457.34	207,305.24	93.31	14,859.76
	ECONOMIC DEVELOPMENT TOTAL	450.00	.00	389.00	86.44	61.00
	PLANNING & ZONNING TOTAL	.00	.00	.00	.00	.00
	OTHER COMMUNITY & EC DEVE TOTAL	33,754.00	.00	33,502.22	99.25	251.78
	COMMUNITY & ECONOMIC DEV TOTAL	34,204.00	.00	33,891.22	99.09	312.78
	MAYOR & COUNCIL TOTAL	9,200.00	459.92	11,929.86	129.67	2,729.86
	CLERK TOTAL	24,900.00	3,478.92	30,774.57	123.59	5,874.57
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	LEGAL SERVICES & CITY ATN TOTAL	5,000.00	.00	5,124.50	102.49	124.50
	CITY HALL/GEN BLDGS TOTAL	11,300.00	1,362.44	13,066.29	115.63	1,766.29
	TORT LIABILITY TOTAL	25,000.00	.00	36,441.00	145.76	11,441.00
	GENERAL GOVERNMENT TOTAL	75,400.00	5,301.28	97,336.22	129.09	21,936.22
	ROADS, BRIDGES, SIDEWALKS TOTAL	60,025.00	47,512.50	60,025.00	100.00	.00
	POOL TOTAL	108,835.00	104,117.50	108,835.00	100.00	.00
	WATER TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	168,860.00	151,630.00	168,860.00	100.00	.00

BUDGET REPORT
CALENDAR 5/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PARKS TOTAL	.00	.00	405.00	.00	405.00-
	POOL TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	.00	.00	78,072.92	.00	78,072.92-
	CAPITAL PROJECTS TOTAL	.00	.00	78,477.92	.00	78,477.92-
	WATER TOTAL	107,440.00	32,428.69	137,189.78	127.69	29,749.78-
	SEWER TOTAL	134,740.00	7,467.49	95,868.92	71.15	38,871.08
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	242,180.00	39,896.18	233,058.70	96.23	9,121.30
	TRANSFERS OUT TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES	980,751.00	231,240.97	1,048,194.93	106.88	67,443.93-

CLAIMS REPORT
 Check Range: 6/12/2025- 6/12/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
A&J ELECTRIC	HOOK UP GENERATOR	75.00	35353	6/12/25	
AHLERS LAW FIRM	RESIDENTIAL PROP ABATEMENT	3,470.50	35354	6/12/25	
ALLIANCE COMMUNICATIONS	POOL TELEPHONE	265.14	35355	6/12/25	
AMERICAN RED CROSS	POOL FACILITY FEE	300.00	35356	6/12/25	
BADGER METER	SERVICE FEE	413.08	35357	6/12/25	
CHESTERMAN COMPANY	CONCESSIONS	404.20	35358	6/12/25	
COOP FARMERS ELEVATOR	2-4D	111.95	35359	6/12/25	
DEWILD GRANT RECKERT	NORTH END ENGINEERING	6,774.80	35352	6/12/25	
ELSMORE SWIM SHOP	SWIM SUITS	241.12	35360	6/12/25	
FARMERS LUMBER CO	SHELTER HOUSE WINDOW	368.20	35383	6/12/25	
FOUNDATION ANALYTICAL LAB	LAB TESTS	157.25	35362	6/12/25	
GLASS DOCTOR NW IOWA	INSTALL PAYLOADER WINDOW	406.60	35363	6/12/25	
GNR PLUMBING & HVAC	INSPECT POOL HEATER	119.00	35364	6/12/25	
HAWKINS INC	CHLORINE, SODA ASH, SUPPLIES	6,357.83	35365	6/12/25	
IMWCA	WORK COMP PREMIUM 25-26	2,914.00	35366	6/12/25	
INWOOD BODY SHOP	SLIDE POLISH	141.95	35367	6/12/25	
LYON & SIOUX RURAL WATER	WATER	8,335.95	35368	6/12/25	
LYON COUNTY EMERGENCY MANAGEMT	HAZARD MITIGATION PLAN	500.00	35369	6/12/25	
MARTIN'S FLAG COMPANY	FLAGS	910.90	35370	6/12/25	
STOREY KENWORTHY	TIME CARDS	81.61	35371	6/12/25	
NW IOWA LEAGUE OF CITIES	ANNUAL DUES	25.00	35372	6/12/25	
ONE OFFICE SOLUTION	CLIPBOARDS, FOLDERS	58.11	35373	6/12/25	
PROCHEM DYNAMICS, LLC	CLEANER, TOWELS, TISSUE	328.25	35374	6/12/25	
RECREATION SUPPLY CO	WHISTLES, LANYARDS	304.23	35375	6/12/25	
TODD'S TRUE VALUE	PUMP, PAINT SUPPLIES, POLISH	763.97	35376	6/12/25	
TOWN & COUNTRY IMPLEMENT	MOWER BLADES	145.15	35377	6/12/25	
TRI-STATE READY MIX	CONCRETE - OAK ST WATER REPAIR	285.00	35378	6/12/25	
VOGEL PAINT	POOL PAINT	1,495.81	35379	6/12/25	
WOODS, FULLER SHULTZ	LEGAL FEES	943.50	35380	6/12/25	
XTREME FIRE PROTECTION	REPAIRS & INSPECTION	298.80	35381	6/12/25	
Accounts Payable Total		36,996.90			

INWOOD PUBLIC LIBRARY BILLS

May 2025

Wages	May 5, 2025 – June 8, 2025	
Laura Olson	84.5 hrs.	\$1,605.50
Donna Bos	24.5 hrs.	\$ 484.50
Marla Gerritsen	2 hrs.	\$ 30.20
Alliance	Phone & Internet	\$ 83.34
Baker & Taylor	Books	\$ 538.47
Barnes & Noble	Books	\$ 396.64
Magnolia Journal	Magazines	\$ 35.00
Garden Gate	Magazines	\$ 27.00
Demco	Supplies	\$ 156.34
Jonathan May	Summer Reading	\$ 250.00
Magic Art Bus	Summer Reading	\$ 325.00
Bank of America	USPS	
	Postage	\$ 7.24
	Walmart	
	DVDs	\$ 84.84
	Sum. Read	\$ 41.92
	Rainbow Resource Center	
	Audio Books	\$ 50.50
		\$ 184.50
Century Business Products	Technology (Copier)	\$ 2,134.29