

OCTOBER 2026 BILLS FOR APPROVAL

ACCO	PUMP/CHLORINE	\$2,610.20
ARNOLD MOTOR	PAINT/RUST REMOVER	\$44.22
BONSALL'S	SHIPPING	\$35.89
CLARK PEST CONTROL	CITY HALL BUG SPRAYING	\$70.00
DOUBLE B TRASH	GARBAGE & HAULING	\$7,023.00
DUNLAP LUMBER	TRASH BAGS/CLEANING	\$53.75
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ECI	KEY FOBES	\$371.84
ETTMANS TOWN & COUNTRY	FUEL	\$2,507.91
FELD FIRE	FIRE EXTINGUISHER	\$748.37
GREAT American	COPY MACHINE-	\$196.11
GALLS	BOOTS	\$238.45
FMCTC	PHONES	\$555.98
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY TIMES	LEGALS	\$288.71
HOFFMAN AGENCY	BONDS	\$220.00
IMWCA	WORK COMP	\$779.00
INTEGRATED INDUSTRIAL SYSTEMS	WELL PUMP REPAIR	\$2,949.36
IOWA LEAGUE OF CITIES	DUES	\$1,041.00
JOHNSTONE SUPPLY	WATER HEATER PART	\$84.94
KAREN KLEIN	WELLNESS CENTER	\$300.00
LAYNE	WELL REPAIR	\$1,150.00
MURPHY, KAROL	CITY HALL CLEANING	\$180.00
MCCLURE	ENGINEERING	\$18,424.50
MED COMPASS	PHYSICALS	\$3,235.00
MICHAEL TODD	CONES	\$272.35
MIDWEST LABS	LAGOON TESTING	\$26.55
MOSCA	CHRISTMAS LIGHTS	\$16,923.31
NYEMASTER	LEGAL-LAGOON	\$1,669.50
QUALITY COMMUNICATIONS	STREET LIGHTING	\$41,236.00
ROCKIN SOLUTIONS	REPAIRS	\$934.21
SIOUXLAND DISTRICT	E.COLI	\$224.00
SMITTY'S	CLEANING SUPPLIES	\$10.58
UNITED HEALTH CARE	INSURANCE	\$11,437.60
STATE HYGENIC LAB	TESTING	\$220.00
STINN BACKHOE	STREET LIGHTING	\$14,120.10
VANWALL	PARTS	\$327.18
WILLIAMS & CO	AUDIT	\$10,152.77
TOTAL		\$143,600.01