

## Boxholm City Council Agenda –Nov 11th, 2024

Call to order 7:00 at Boxholm City Hall

Approve agenda as presented.

Approve minutes of previous meeting.

Approve treasurer's report and bills.

July 4<sup>th</sup> 2025 Celebration

Tractor forks

Alliant Street Lights

Xenia- hydrant

Sewer job

CD renewal

Street Finance Report

Annual Financial Report

<b>Nov 2024 Meeting Bills &amp; Income</b>	<b>Check #</b>	<b>Amount</b>
Alliant	10062	\$787.22
Xenia	10061	\$65.12
Black Hills	10063	
Webster Calhoun	10064	\$40.09
IPERS	ACH	\$200.64
Leah Porter – Clerk + \$20 Tec. Fee	10065	\$450.30
USPS-	10066	\$146.00
<b>Total</b>		<b>\$1,689.37</b>

<b>Sewer</b>	<b>Check #</b>	<b>Amount</b>
Robert Barnett	2493	430.30
IPERS	ACH	78.65
Alliant	2492	120.31
Iowa Pump Works	2494	1,082.00
<b>Total</b>		<b>\$1,711.26</b>

<b>Income –Oct</b>	<b>Amount</b>
Boone Co - Farm to Mkt - Roads	277.73
State of IA LOST - General	2,686.64
State of IA - Roads	1,749.72
Boone Co- Treas	34,267.57
Black Hills	28.57
Interest - General	352.16
<b>Total</b>	<b>\$39,362.39</b>

	<b>Acct Balance Nov 1</b>	<b>Acct less Outstanding checks</b>
<b>General</b>	297,258.87	295,569.50
<b>Roads</b>	53,020.20	53,020.20
<b>Sewer</b>	72,893.34	71,182.08