

PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIEK COUNTY
BOARD OF SUPERVISORS
BOARD MINUTES
MONDAY, JUNE 25, 2018

The Board of Supervisors met at 9:30 a.m. June 25, 2018, with all members present.

Belva Smith, resident of Scenic River Road, met with the Board to discuss Bridge 154 near her residence. She explained the inconveniences to her since the bridge was closed and discussed with the Board the timeline of when it will be replaced.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Mark Jensen, Winneshiek County Development Inc, and Jeremy Merrill, Winneshiek County Convention and Visitors Bureau, met with the Board to give an update on collaboration between the agencies and the possible acquisition of WCCVB by WCDI. They are still in the planning stages and will keep the Board apprised of their progress.

Moved by Kuhn and seconded by Beard to approve the consent agenda which includes the minutes of the last meeting, the claims filed with the Board, and to accept and file the monthly report of the VA Commission. Motion carried unanimously.

Colene Colby and Dorothy Buckendahl, Kendallville Campground users, met with the Board to discuss the evacuation of the Kendallville Campground during a recent flooding event, and to inquire about their missing tents. The Board referred them to the Conservation Board to discuss day to day operations of the campground.

Moved by Beard and seconded by Thompson to set a public hearing for the Gary Mihm Farms CAFO Construction Permit for July 16th at 10:30 a.m. Motion carried by roll call vote with Ashbacher, Beard, Logsdon, and Thompson voting aye; and Kuhn abstaining. The County Sanitarian will publish the required public notice.

Faith Hlubek, VA Administrator, met with the Board to give an update on the VA Commission's policy changes and their recommendation for reappointing Alice Abbott and Brenda Johnson to the Commission. Moved by Kuhn and seconded by Ashbacher to reappoint Alice Abbott and Brenda Johnson each for three year terms to the VA Commission. Motion carried unanimously.

Moved by Thompson and seconded by Beard to adjourn to 9:30 a.m. Monday, July 2, 2018. Motion carried unanimously.

ATTEST

Benjamin D Steines, County Auditor
John Logsdon, Chairman, Board of Supervisors

Table listing various services and their costs, including: Claims 06-25-2018, General Basic Fund, Alice Abbott, Mileage (136.38), Allamakee Co Solid Waste, Services (378.65), Alliant Energy, Utilities (2345.89), Axon Enterprise, Inc., Equipment (3141.00), Barney's Duty Supply, Supplies (178.00), Lawrence Benda, Transport (45.00), Black Hills Energy, Natural Gas Service (293.53), Bob Barker Company, Inc, Supplies (141.72), Dallas Bohr, Reimbursement (15.00), Nancy Bolson, Mileage (18.40), Brownells, Inc, Equipment (455.76), Bruening Rock Prod, Materials (740.79), Terry Buenzow, Mileage (127.88), Lynne Bullerman, Reimbursement (62.75), Calmar Motors, Services (95.60), Cardmember Service, Payment (2155.44), Casper Plumbing & Heating, Inc, Repairs (4585.17)

Table listing various services and their costs, including: CDW Gov't, Supplies (41270.00), Cen Tec Cast Metal Products, Markers (399.07), CenturyLink, Telephone Services (4.88), John Christopherson, Mileage (20.70), City of Ossian, Utilities (17.00), Steve Cornelius, Mileage (86.94), Custom Finishes, Services (8245.00), DALCO, Supplies (463.97), Dave's Collision Shop, Services (3675.00), Decorah Ace Hardware, Supplies (29.57), Decorah Electric Inc, Services (2755.08), Decorah Implement Co, Services (6050.00), Decorah Newspapers, Publications (17.54), Ricardo DeLaRosa, Mileage (11.04), Des Moines Stamp, Supplies (25.30), Doug Egeland Tiling, Services (14565.02), Erdman Engineering, Services (1971.43), ESRI, Maintenance Agreement (7000.00), Fareway Stores, Supplies (578.96), Fastenal Co, Supplies (868.00), Featherlite Inc., Services (3000.00), Fisk's Farm & Home Inc., Supplies (175.20), Michael Foland, Reimbursement (172.50), Donald Fox, Transport (30.00), Franzen Sales & Service, Parts (54.00), Galls, LLC, Supplies (270.22), Christina Goeden, Reimbursement (1046.46), Mark Haan, Services (1687.50), Hawkeye Sanitation, Inc, Services (350.10), Signey Hilby, Reimbursement (15.00), Faith Hlubek, Reimbursement (42.02), IAN Treasurer, Registration (117.00), Iowa Dept of Veterans Affairs, Payment (104.24), Iowa Law Enforcement Academy, Registration (325.00), Iowa Prison Industries, Signs (2513.05), J.W. Beard Welding & Machine, Services (549.60), Fatimetu Jatri Emhamed, Reimbursement (499.99), Lilly Jensen, Reimbursement (20.00), Farm Plan, Supplies (378.12), Brenda Johnson, Mileage (30.82), KDEC Radio, Advertising (265.00), Ian Kemp, Services (36.00), Kirchner Collision, Parts (1000.00), John Kraus, Reimbursement (20.00), Joe Kroack, Transport (50.00), Larry Sharps Trucking, Services (5400.00), Justin Leuenberger, Camp Host (143.50), Linda Hall & Mediation Service, Legal Services (110.00), Dr. Kevin Locke, Services (250.00), John Logsdon, Reimbursement (163.30), Jon Lubke, Reimbursement (646.22), David Ludwig, Mileage (1941.60), Martin Bros. Distributing, Supplies (1062.92), Martin Gardner Architecture, Services (1941.60), Microsoft Corporation, Services (7052.72), Midwest Group Benefits, Fees (274.50), MiEnergy Cooperative, Utilities (1613.43), Mihm Brothers, Inc., Services (150.00), Mississippi Welders, Supplies (861.30), Mary Moen, Reimbursement (32.42), Tom Murray, Mileage (198.72), NE Iowa Lawn Care, Services (120.00), Steven Nesvik, Reimbursement (713.40), Kenneth Ney, Services (2495.00), NICC, Registration (35.00), Brady O'Connor, Services (1385.00), Perry Novak Electric, Inc, Services (34.23), Petty Cash, Miscellaneous (71.30), Lukas Phillips, Reimbursement (15.00), Pinter Landscaping & Tree Supplies (79.95), Pitney Bowes, Lease Pay (261.90), Pro-Tainer, Inc, Equipment (15440.00), Ricoh USA Inc, Maintenance Agreement (104.40), Ricoh USA, Inc, Equipment (5350.00)

Table listing various services and their costs, including: Rite Price, Supplies (141.49), River City Paving, Materials (40.12), Rockweiler's Appliance, Equipment (1511.75), Roger's Lock & Key, Services (8571.45), Schilling Paper, Supplies (134.46), Jeffrey Schmidt, Mileage (8.28), Barb Schroeder, Reimbursement (219.68), Schumacher Elevator, Services (482.56), ServiceMaster Cleaning Service, Services (89.00), Sherwin Williams, Paint (244.53), Steve Smith, Reimbursement (553.87), Solutions, Inc., Services (19358.47), Spahn & Rose Lumber, Materials (11.18), Storey Kenworthy, Supplies (798.41), Meg Storkamp, Mileage (18.40), Streicher's, Supplies (84.00), SYNCB/Amazon, Supplies (5242.25), TASC Inc, Services (1876.10), John Troendle, Transport (50.00), Uline, Supplies (422.37), Ultramax, Equipment (302.40), Verizon Wireless, Cell Service (15237.42), US Cellular, Cell Service (273.98), Verizon Wireless, Cell Service (1904.26), Debra Walden, Camp Host (205.50), Walmart Business/SYNCB, Supplies (785.87), Windstream, Telephone Service (511.21), Winn Co Engineer, Fuel (442.73), Winn Co Recycling, Services (98.40), Winn Co Treasurer, Services (40909.00), 1st Impression Sign & Graphic, Signs (865.00), General Basic Public Health, Decorah Newspapers, Publications (26.00), Healthcare First, Services (99.75), P.J. Herold, Services (70.00), Modern Marketing, Supplies (601.70), PPS Plus Software, Services (149.00), Verizon Wireless, Cell Service (262.25), Wennes Communications, Inc, Advertising (288.00), Winn Co Auditor, Rent (7614.00), General Supplemental Fund (1492.80), Four Oaks Inc., Services (82.58), SYNCB/Amazon, Supplies (82.58), Water Testing Grant Fund (500.00), Darrin & Keri Bohr, Plug Well (500.00), Larry Brincks, Plug Well (500.00), Jewell Enterprises, Plug Well (455.54), State Hygienic Laboratory, Services (425.00), Dan Timp, Plug Well (500.00), MH/DD Services Fund (5.00), Rural Services Basic Fund (90.00), Teresa Berg, Meeting (36.80), John Berlage, Mileage (2000.00), Decorah Newspapers, Publications (14.80), Kathryn Erickson, Mileage (30.82), Ernie's Ag Center, Services (500.00), Hard Rock AG, Supplies (3750.00), Hawkeye Sanitation, Inc, Services (2934.08), Mary Hoffman, Mileage (23.00), Dennis Karlsbroten, Mileage (15.64), Douglas A. Koenig, Meeting (45.00), Steve Langland, Mileage (27.60), Daniel Langreck, Mileage (13.80), Susan Luzum, Mileage (5.52), Michael McGee, Mileage (49.68), Birgitta Meade, Mileage (15.64), Peter Olfesen, Mileage (29.90), Pheasants Forever, Seed (1360.00), Donna Rasmussen, Mileage (32.20), John Rodecap, Mileage (2.76), Thomas Ryan, Mileage (38.64), Byron Schultz, Meeting (90.00), Brian Snitker, Meeting (90.00), Wendy Stevens, Mileage (38.18), Thornton's Feed & Grain Inc., Supplies (130.00), Verizon Wireless, Cell Service (52.20), Winn Co Landfill, Fees (1949.56), Secondary Road Fund (182.82), Alliant Energy, Utilities (182.82)

Table listing various services and their costs, including: Aramark Uniform Services, Services (1599.48), River City Paving, Materials (46.51), Black Hills Energy, Natural Gas Service (108304.22), Brennan Construction Co, Construction (34888.87), Bruening Rock Prod, Materials (2866.30), Cardmember Service, Payment (9085.15), City of Fort Atkinson, Road Use Tax (11495.85), City of Spillville, Road Use Tax (245.00), Croell Inc, Materials (245.00), Drilling All Season Sports, Supplies (115.80), Excel Overhead Doors, Services (73.00), Fastenal Co, Supplies (330.98), Fort Atkinson Nursery, LLC, Supplies (1260.00), Hard Rock AG, Services (22.50), Hovden Oil Co, Fuel (4185.60), Iowa Prison Industries, Signs (146.36), Iowa Secretary of State, Services (30.00), IA St Univ Extension, Registration (65.00), Iowa Transit, Supplies (4614.95), Farm Plan, Supplies (62.35), Corey Meyer, Meeting (10.00), MiEnergy Cooperative, Utilities (948.34), Moyson Resources, Services (337.50), Norsolv Systems, Supplies (201.95), Beth Novotny, Reimbursement (35.30), Paul Niemann Construction, Services (989.67), Ridgeway Lumber, Materials (72.00), River City Paving, Materials (13954.80), Safety X-treme, LLC, Supplies (204.92), Skidril Industries, LLC, Parts (1378.86), Spahn & Rose Lumber, Materials (557.58), SYNCB/Amazon, Supplies (164.75), True North Lubricants, Supplies (1576.29), St Lukes Cntr for Occ Health, Services (126.00), US Cellular, Cell Service (42.50), Verizon Wireless, Cell Service (2643.93), Isaac Wiltgen, Reimbursement (30.00), Windstream, Telephone Service (21.89), Winneshiek Medical Center, Services (832.00), Ziegler Inc, Services (2224.49), County Assessor Agency Fund (582.12), Jennifer Brooks, Reimbursement (300.00), IICA, Registration (62.20), Verizon Wireless, Cell Service (264.94), Alliant Energy, Utilities (42.34), AT&T, E911 Service (26.18), Black Hills Energy, Natural Gas Service (28.18), Cellsite Solutions, LLC, Services (8047.80), CenturyLink, E911 Service (364.15), G.J. Therkelsen & Associates, Services (22800.00), GeoComm, Inc, Services (14172.00), MiEnergy Cooperative, Utilities (223.62), Winn Co Engineer, Reimbursement (4300.00), Winn Co GIS, Services (4596.71), Emergency Management Comm (2650.00), Dave's Collision Shop, Services (3675.00), Featherlite Inc, Services (4596.71), Kirchner Collision, Parts (1000.00), SYNCB/Amazon, Supplies (100.65), Verizon Wireless, Cell Service (822.98), W.S. Darley Company, Equipment (993.94), Burr Oak Sewer Sinking Fund (6226.00), Winn Co Treasurer, Services (6226.00), Festina Sewer Sinking Fund (268.00), Don DiLaura, Outside Labor (2336.00), Winn Co Treasurer, Services (2336.00), Winneshiek Co Health Ins Fund (78955.71), SISCO, Insurance (649654.13), Grand Total (81949.56)

PUBLIC NOTICE
City of Calmar

PUBLIC NOTICE
CITY OF CALMAR
ORDINANCE NO. 409
AN ORDINANCE AMENDING CHAPTER 99 TO ESTABLISH RATE ADJUSTMENT PROVISIONS AND INCREASED MINIMUM SEWER CHARGES FOR THE CITY OF CALMAR, IOWA.
BE IT ORDAINED by the City Council of the City of Calmar, Iowa, as follows:
99.02 Rate
Each dwelling unit, apartment unit, mobile home, house, business and industry shall be considered as one sewer account and shall pay a base rate of \$40.00 per month for sanitary sewer service. The Northeast Iowa Community College (NICC) shall pay a base rate of \$800.00 (20 units) per month for sanitary sewer service. The South Winneshiek Community School shall pay a base rate of \$400.00 (10 units) per month for sanitary sewer service.
1. Every customer or account shall also pay a sanitary sewer usage fee of \$6.50 per month for each one thousand (1,000) gallons of wastewater treated by the City.
In no case shall the minimum charge be less than \$40.00 per month, which is necessary to retire the indebtedness, operating and maintenance and reserve necessary for maintaining the sanitary sewer facility.
99.08. Rate Adjustments.
Before the 1st day of July of each year, the City Clerk shall compute an adjustment to the sewer rates based upon the

multiplication of the current rate by a factor equal to the increase in the Consumer Price index (C.P.I.). This adjustment shall be submitted to the council for approval on a yearly basis. If the adjustment is approved this increase shall go into effect on July 1 of each year and shall appear in the first billing after the start of the fiscal year.
Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.
When Effective. This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
Date of First Reading: May 7, 2018
Date of Second Reading: June 4, 2018
Roll Call Vote:
Councilmen Voting Aye: Kleve, Kirkeberg, Schissel, Ondrashek, Kleve
Councilmen Voting Nay: None
PASSED AND ADOPTED this 2nd day of July, 2018.
ATTEST:
Keith Frana, Mayor
Michele Elsbernd, City Clerk
I hereby certify that the above Ordinance No. 409 was published on the 10th day of July, 2018, in the Calmar Courier.
Michele Elsbernd, City Clerk

Published in the Calmar Courier
on Tuesday, July 10, 2018

PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIEK COUNTY
Resolution 19-04, for the Destruction or Control of Noxious Weeds.
Be it Resolved by the Board of Supervisors of Winneshiek County Iowa.
That pursuant to the provisions of Chapter 317 of the 2018 Code of Iowa, it is hereby ordered:
1. That each owner and each person in the possession or control of any lands in Winneshiek County shall properly spray, cut, burn or otherwise destroy or control all noxious weeds thereon, as defined in this chapter, at such time in each year and in such manner as shall prevent said weeds from blooming or coming to maturity, and shall keep said lands free from such growth of any other weeds as shall render the streets or highways adjoining said land unsafe for public travel. Noxious weeds shall be cut or otherwise destroyed or controlled on or before the following dates and as often thereafter as it is necessary to prevent seed production:
Primary Noxious Weeds: June 15, 2018 for musk thistle, quack grass, perennial sow thistle, Canada thistle, bull thistle, field bindweed, horse nettle, leafy spurge, perennial pepper-grass, Russian knapweed and buckthorn.
Secondary Noxious Weeds: June 15, 2018 for butterprint, cocklebur, wild mustard, wild carrot, buckhorn, sheep sorrel, sour dock, smooth dock, poison hemlock, multiflora rose, wild sunflower, puncture vine, teasel and shattercrane.
2. That each owner and each person in the possession or control of land in Winneshiek County infested with any noxious

weeds including perennial sow thistle, bull thistle, field bindweed, horse nettle, quack grass, leafy spurge, perennial pepper-grass, Russian knapweed, poison hemlock, wild sunflower and teasel, shall adopt a program of weed destruction, described by the Weed Commissioner which in five years may be expected to destroy and will immediately keep under control such infestation of said noxious weeds.
3. That if the owners or persons in possession or control of any land in Winneshiek County fail to comply with the foregoing orders, the Weed Commissioner shall cause this to be done and the expense of said work, including cost of serving notice and other costs, if any, be assessed against the land and the owners thereof.
4. Quack grass, where acting as soil binder, may be eliminated from the above regulation, per section 317.13.
5. The multiflora rose won't be considered a noxious weed when cultivated for use understock for cultivated roses or as ornamental shrubs in gardens, per section 317.1(2).
6. That the County Auditor be and is hereby directed to cause notice of the making and entering of the foregoing order by one publication in each of the official newspapers of the county.
Dated this 20 day of July, 2018.
Winneshiek County Board of supervisors.

Published in the Calmar Courier
on Tuesday, July 10, 2018

PUBLIC NOTICE
City of Calmar

OFFICIAL PROCEEDINGS
CITY OF CALMAR
MINUTES CALMAR CITY COUNCIL
JULY 2, 2018
Mayor Frana called the meeting to order at 5:30 p.m. on July 2, 2018, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka.
There were no comments from the public.
Tom Madden wasn't present from SEH, but the next progress meeting is set for Wednesday, July 18 at 9:00 a.m.
Motion by Schissel, second by Sabelka to approve building permit for Jesse Rinker (garage) at 202 E Clay Street. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Ondrashek, second by Schissel to approve building permit for Angela Gullickson (fence) at 601 W Maple St. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Schissel, second by Kirkeberg to approve the consent agenda with the exception of 6h. (Agenda, Minutes of June 4, 2018, Clerk/Treasurer Reports, Claims for June 2018, ABD License for Dollar General, Main Street Redemption, and Train Station). Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
The council discussed the Horseshoe Taps request. Motion by Schissel, second by Sabelka to deny the request for Outdoor Service Area (ABD) as applied for by the Horseshoe Tap. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion Carried.
T.J. Schissel presented the Fire Department Report. They were paged out 3 times in June. The 1st page was for a jaws call to assist Ossian FD. The 2nd call was for the department to set up a landing zone for the helicopter for a medical call. The 3rd page was to assist Fort FD on a truck fire. Training was held on June 26 which consisted of boat operation review and small engines. The business meeting was held June 12, with 8 members attending. There was a total of 55.5 volunteer hours donated by the members of the Fire Department for the month of June.
Chief Joe Ward presented the Police Department Report. Chief Ward talked about the fireworks complaints in town especially late at night. The City of Calmar has an ordinance prohibiting the discharge of fireworks in the Calmar City Limits. He also attended Stranger Danger Class and Roadway Safety at NICC Farm Safety Day, Breakfast on the Farm at NICC, and our first Sounds of Summer Concert behind the Post Office.
Junior Boyer presented the Street Department Report and the Water/Wastewater Report. The two streets are paved now (west of high school and some of Clay St E), new mower purchased (all our attachments work on new mower) and helped with dirt work along new section of bike trail and also installing two bike racks.
Brian Ondrashek presented the Park and Rec Report. He estimated 80-90 home baseball/softball games this season. Tee ball, Theatre Program, and YSF football are the next events. Brian also mentioned that he was the new treasurer for this organization.
Don Wurtzel presented the Economic Development Director Report. He stated that there are railings on order for the new section of our bike trail. Don also stated that he has been talking with our new

business Memphis BBQ, and they are all ready to open but are having a hard time getting the state food inspectors there. It was also brought to the councils attention that there is going to be a new attorney in Calmar some time soon.
The council members discussed the nuisance properties in Calmar that have been sent letters from our Attorney and how they want to proceed with these locations and others.
Mayor Frana referenced the Proclamation recognizing the 50th Anniversary of municipal Home Rule in Iowa and proudly supports its continued authority. Motion by Schissel, second by Kirkeberg to approve this proclamation. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Kirkeberg, second by Kleve to appoint Althea Murphy to the Calmar Library Board. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Kleve, second by Schissel to appoint Sheila Bullerman to the Northeast Iowa Housing Board (Calmar representative). Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Schissel, second by Kirkeberg to appointment Brian Ondrashek to the S.W. Recreation Board to represent the City of Calmar. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Schissel, second by Sabelka to approve third and final reading of Ordinance #409 regarding sewer rate increases. Aye: Kleve, Kirkeberg, Sabelka, Ondrashek and Schissel. Motion carried.
Motion by Schissel, second by Kirkeberg to approve Resolution #599 setting salaries for City Employees effective July 1, 2018. Aye: Kleve, Kirkeberg, Schissel, Ondrashek and Sabelka. Motion carried.
Motion by Kleve, second by Kirkeberg to adjourn at 6:30 p.m. Aye: Kleve, Kirkeberg, Schissel, Ondrashek, and Sabelka. Motion carried.
ATTEST:
Keith Frana, Mayor
Sheila Bullerman, Deputy City Clerk
CLAIMS REPORT
ACCO, chemicals pool 3037.61
Acentek, sewer internet 29.95
Alliant Energy, monthly utility 8247.96
Aqua Products, duramax duo jr pool c 3635.00
Bankers Trust, principal, interest, fees 134325.00
Black Hills, monthly utility bill 1307.81
Blake Moen, reimbursement 357.32
Bodensteiner, woods blades 154.15
Book Look, books 199.86
Bruening Rock, 3/4 class a road rock 80.50
Calmar Motors, oil change 28.95
Center Pt. Lg. Print, books 88.68
CenturyLink, telephone serv 408.09
City Laundry, supplies 851.99
Croell Redi Mix, drain and curb 700.00
Dave Huinker, computer service 50.00
Decorah Impl, tractor and attachments 18250.00
Decorah Rental, sod cutter 108.10
Decorah Tire, 4 police tires p245/55r18 570.20
Delta Dental, monthly dental 282.00
Dollar General, pool supplies 97.08
Drillings, filter kubota 11.30
Driveway Specialist, seal depot 1380.00
Farmers Union, gas 23.00
Fastenal, parts 37.65
Hach, cable, sensor cap replace 791.41
Heying Lbr, supplies 211.37
Ingram, books 155.73

IRS, taxes	6141.27
la Dept Revenue, sales tax water.....	4079.00
Iowa League, membership	807.00
Iowa One Call, services	37.80
Iowa Pump Works, ne lift station pump ...	1410.00
Iowa Workforce, quart. Unempl ...	634.13
IPERS, pension	3506.90
Iroc Web, monthly clean up	385.00
Jerald Andera, flowers	5162.55
Joe Ward, reim police pants	59.98
John Deere Financial, supplies ...	396.82
Junior Boyer, reimburse	2315.57
Kay Park Rec, 2 picnic tables/4 ...	2201.40
Keystone Labs, testing	56.00
Klimesh Motors, pickup	34268.00
Kwik Star, fuel	1522.77
Law Enf. Serv, parking labels,ncr ...	110.00
Malcolm, garbage	6526.38
Marv Smith Elec, supplies	692.42
Matt Bullerman, reimburse	2206.56
McDonald Supply, sewer halverson/taylor	138.47
Michele Elsbernd, reim pool router	202.68
Micromarketing, books	510.11
MidAmerican Pub, legal publishing	221.62
New Hampton Red, parts	70.25
Northeast Iowa Home, cdbg housing	10533.00
Pinters, bark mulch	45.00
Postmaster, box rent, stamps, fees	508.88
Randy Althouse, brush grinder-bus barn ..	1000.00
Rick Zahasky, lawyer fees	3532.66
Rite Price, copier cont, supplies ...	143.99
River City Paving, street project	34200.00
State Bank, interest/principal ...	55896.50
Snappy Popcorn, popper & oil	636.00
Sheila Bullerman, clerk school	120.00
SWCAG, fireworks	500.00
TestAmerica, sewer testing	556.50
Total Tree, tree removal by halwegs	3450.00
Treas State Ia, taxes	950.00
Upper Explorerland, cdbg wastewater 17-	1157.49
US Celleular, monthly bill	524.48
Utility Equipment, meters, supplies	15832.05
Walmart, pool supplies	516.17
Wellmark, monthly premium	4519.11
Wiltgen Const, pool and 2'x3/8' flat	166.80
Payroll,	23075.92
Total	406947.94
Claims by fund	
General,	127286.02
Truest,	30849.51
Road Use,	37803.19
Benefits,	9623.74
Lost,	35000.00
Debt Serv,	190221.50
Water,	28411.11
Sewer,	12444.89
Capital Sewer,	1157.49
Total	472797.45
Revenue	
General	79199.30
Truest	46982.81
Road Use	9610.89
Benefits	310.18
Emergency	38.90
Lost	10289.60
Debt Serv	279.54
Water	15580.93
Sewer	27367.92
Capital Sewer	23711.18
Total	426771.25

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