

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING JURISDICTION OF CITY OF SHELL ROCK CENTER STREET IMPROVEMENTS PROJECT NO. 21-383

TO WHOM IT MAY CONCERN: You are hereby given notice that a public hearing will be held by the City Council of Shell Rock on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at a special meeting at 6:00 P.M. on July 27, 2021, at City Hall, Shell Rock, Iowa. The description of the type of public improvement and its location are as follows: The project will consist of 2,037 SY of 7" thick PCC following clearing and grubbing, 6" PVC water main, grading, storm sewer pipe and intakes, and miscellaneous inci-

dental work, all in the City of Shell Rock, Iowa. The City Council will meet at a meeting in said Council Chambers at 6:00 P.M. on July 27, 2021, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements. Any persons interested may appear at such meeting of the City Council for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements. This Notice is given by authority of the City of Shell Rock. Larry Young, Mayor Attest: Marilyn Hardee, City Clerk

NOTICE OF PUBLIC HEARING JURISDICTION OF CITY OF SHELL ROCK

2021 STREET IMPROVEMENTS PROJECT NO. 21-382

TO WHOM IT MAY CONCERN: You are hereby given notice that a public hearing will be held by the City Council of Shell Rock on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at a special meeting at 6:00 P.M. on July 27, 2021, at City Hall, Shell Rock, Iowa. The description of the type of public improvement and its location are as follows: The project will consist of 40,065 SY of 2" thick finish course HMA overlay (with an alternate fiber reinforced asphalt paving option) following minor curb and gutter upgrades, sidewalk ADA ramps, spot core out and base repairs, edge milling of existing street surfaces where needed to match

grades, base leveling course HMA overlay where needed, and miscellaneous incidental work, all in the City of Shell Rock, Iowa. The City Council will meet at a meeting in said Council Chambers at 6:00 P.M. on July 27, 2021, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements. Any persons interested may appear at such meeting of the City Council for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements. This Notice is given by authority of the City of Shell Rock. Larry Young, Mayor Attest: Marilyn Hardee, City Clerk CS-29

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A SPECIAL MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 9, 2021.

With social distancing guidelines being maintained at in-person meetings, an electronic participation option is made available. This complies with Iowa Code section 21.8 that outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical". Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Heidenwirth, second by Eddy to approve the agenda. All ayes. Motion carried. Motioned by Eddy, second by Heid-

enwirth to go into closed session to discuss the status of pending litigation. All ayes. Motioned carried. Motioned by Barnett, second by Eddy to return to open session. All ayes. Motion carried. Barnett explained the board does not object with ICAP proposed resolution and no additional action is required. Motioned by Heidenwirth, second by Eddy to adjourn the regular meeting at 9:15 A.M. to July 13, 2021 at 9:00 A.M. Motion carried. The above and foregoing is a true and correct copy of the minutes and proceedings of a special adjourned meeting of the Board of Supervisors of Butler County, Iowa on July 9, 2021. Attest: Butler County Auditor Chairman of the Board of Supervisors CS-29

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 6, 2021.

With social distancing guidelines being maintained at in-person meetings, an electronic participation option is made available. This complies with Iowa Code section 21.8 that outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical". Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Eddy, second by Heidenwirth to approve the agenda. All ayes. Motion carried. Minutes of the previous meeting were read. Motioned by Heidenwirth, second by Barnett to approve the minutes as read. All ayes. Motion carried. No public comment received. Zoning Administrator, Misty Day, explained the Planning and Zoning Commission duties related to updating the ordinances and asked if a County Supervisor would be willing to join their workgroup. Day explained the meeting time and involvement and that they will be meeting monthly, beginning in July, to review a drafted ordinance and plan to have that completed by end of the year. Tom Heidenwirth vol-

unteered to begin attending those workgroup meetings. Motioned by Eddy, second by Heidenwirth to approve the utility permit for Butler County REC underground at 19092 180th Street. All ayes. Motion carried. Motioned by Eddy, second by Heidenwirth to go into closed session to discuss the status of pending litigation. All ayes. Motioned carried. Motioned by Eddy, second by Heidenwirth to return to open session. All ayes. Motion carried. Motioned by Barnett, second by Eddy to table agenda item #6 to July 13th for additional information to be obtained regarding the pending litigation. All ayes. Motion carried. Motioned by Eddy, second by Barnett to table agenda item #7 for additional information. All ayes. Motion carried. Motioned by Barnett, second by Heidenwirth to approve claims. All ayes. Motion carried. Motioned by Eddy, second by Heidenwirth to adjourn the regular meeting at 9:41 A.M. to July 13, 2021 at 9:00 A.M. All ayes. Motion carried. The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on July 13, 2021. Attest: Butler County Auditor Chairman of the Board of Supervisors CS-29

PUBLIC NOTICE

IN THE MATTER OF THE TRUST EIKLENBORG REVOCABLE TRUST

To all persons regarding Nom1an Eiklenborg, deceased, who died on or about 8th day of March, 2021. You are hereby notified that Sylvia Eiklenborg is the Trustee of the Eiklenborg Revocable Trust dated April 6, 2005. That, at this time, no probate administration is contemplated with regard to the above-referenced decedent's estate. Any action to contest the validity of the trust must be brought in the District Court of Butler, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable.

Any suit not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 8th day of July, 2021. Eiklenborg Revocable Trust Sylvia Eiklenborg, Trustee c/o Beecher Law Firm, 620 Lafayette Street, PO Box 178 Waterloo, Iowa 50704-0178 Date of second publication 7/29/2021

TJ-29

PROCEEDINGS

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION WORK SESSION JULY 13, 2021.

The board work session was called to order by President Laurie Shultz at 5:40 p.m. in the Allison media center. Board members present were Eric Bixby, John Endelman, Amanda Lund, Heather Shook and Laurie Shultz; others present were Superintendent Mark Olmstead and Business Manager/Board Secretary Shellee Bartlett. Motion by Bixby, seconded by Endelman, to approve the agenda. Carried unanimously.

The following was discussed during the work session: creating job descriptions for staff; district finances, what the board would to see monthly; reviewed board goals; reviewed ESSER funds; update on the bond process; baseball and softball field updates and vehicle rotation. Motion by Shook, seconded by Endelman, to adjourn at 7:12 p.m. Carried unanimously. Board President - August 9, 2021 Board Secretary - August 9, 2021

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING JULY 13, 2021.

The regular board meeting was called to order by President Laurie Shultz at 5:00 p.m. in the Allison School Media Center. Board members present were Eric Bixby, John Endelman, Amanda Lund Heather Shook and Laurie Shultz; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett and 1 visitor. Moved by Bixby, seconded by Lund, to approve agenda. Carried

unanimously. Moved by Endelman, seconded by Bixby, to approve the minutes from June 2021 meetings. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve June 2021 financial reports and July 2021 bill listing. Carried unanimously.

Moved by Bixby, seconded by Endelman, to approve the personnel recommendations: Tony Shook, industrial technology pending CTE authorization and Lucy McPherson, sub associate pending background. Carried unanimously. Shook abstained.

Moved by Bixby, seconded by Endelman, to approved the fees and meal prices as presented. Carried unanimously.

Moved by Shook, seconded by Bixby, to accept the 2021-22 dairy bid from Anderson-Erickson Dairy. Carried unanimously.

No bread bids were received. Bread products will be purchased from Martin Brothers through the IAEP purchasing contract. Moved by Bixby, seconded by Lund, to adjourn at 5:37 p.m. Carried unanimously.

The tentative date for the next regular board meeting is August 9, 2021, at 6:00 p.m. in Greene. Board President - August 9, 2021 Board Secretary - August 9, 2021

JULY 2021 VENDOR REPORT Revenue Report

Vendor, Description	Amount
AABLE Pest Control,	
Pest Control	45.00
Agvantage FS, Inc.,	
Fuel	2,911.31
Ahlers & Cooney PC,	
Legal	261.00
Airgas USA, LLC, Cylinder Rental	54.55
Alliant Energy, Electric	6,924.47

Allison Variety & Floral, Supplies	287.17
Amazon, Supplies	959.79
American Choral Directors Assn, Membership	128.00
Anderson Erickson Dairy Co., Dairy	995.31
Andrew Morton, Ticket Taker	30.00
Official	30.00
Aplington-Parkersburg CSD, Concurrent Courses	1,673.45
Aramark Uniform Services Inc, Cleaning Services	537.20
Arndt, Theo	
Official	110.00
Baudville, Supplies	383.88
Best Western University Park & Suites, Golf Rooms	390.60
Black Hills Energy, Natural Gas	294.00
Buhr, Dean	
Official	160.00
Camp, Robert, Official	150.00
Capital One - Walmart, Supplies	77.31
Cedar Valley Portables, Toilets	300.00
Central Rivers AEA, Repairs	1,421.30
Charles City CSD, Open Enrollment	18,288.67
Christensen, Timothy	
Official	200.00
City of Greene, Water/Sewer	275.00
Claim Aid, Medicaid Billing	5,907.23
Companion Corporation, Renewal	1,768.00
Computer Information Concepts, Inc., Student Info Software	13,496.00
Cutshall, Ann	
Official	101.55
DHS Cashier 1st Floor, Medicaid Billing	46,438.13
Donovan Group Iowa,	

Communication Services	2,500.00
Dumont Telephone, Telephone	418.29
Erickson, Daryl	
Official	110.00
ESGI, Membership	426.00
Gerhardt, Steve	
Official	160.00
Gielau, Al	
Official	210.00
Gopher Sport, Supplies	403.30
Greene Recorder, Publications	303.88
Huber Supply Co, Inc., Argon Cylinders	6.97
Instructure, Canvas	9,000.00
Iowa Association of School Boards, Membership	3,272.00
Iowa Communications Network, Internet	1,628.70
Iowa Girls' High School Athletic Union, Softball Regional	2,130.00
Iowa Testing Programs, Assessments	1,254.00
ISFIS, Inc., Membership	898.70
J&C Grocery, Supplies	15.48
Jacobs, Justin	
Official	100.00
JAMF Software, Software	4,656.00
Joe's Heating, Cooling and Plumbing, Repairs	97.33
John Deere Financial, Supplies	169.77
Johnson, Doug	
Official	200.00
Kesley Electric Inc., Repairs	495.36
Krukow, Arnold	
Official	110.00
Landers Hardware Hank, Supplies	56.42
Lincoln Savings Bank, Loan Payment	100,528.77

Marco, Printer Lease	254.57
Marco Inc, Copier Lease	
Official	2,147.72
Martin Bros Dist Co, Food/Supplies	11,523.09
Mason City CSD, Tuition	157.76
McCauley, Charles	
Official	100.00
Mechanical Air Systems Co, Repairs	1,085.06
Meinders, David, Official	210.00
Menards Cedar Falls, Supplies	345.75
Mercy Medical Center - North Iowa, DOT Physicals	373.50
Mid American Energy, Electric	2,978.45
Mid-American Publishing, Publications	86.00
Midwest Computer Products, Inc., Supplies	998.00
Miller, John	
Official	100.00
Minnesota Clay Co. USA, Supplies	451.50
NAPA Auto Parts - Greene Parts	542.21
Nashua-Plainfield CSD, Open Enrollment	12,195.68
Nolte, Cornman & Johnson PC, FY20 Audit	6,000.00
North Butler CSD, Payroll/Indirect Costs/Revenue loss	60,165.31
Office Of Auditor Of State, FY20 Audit	425.00
OmniTel Communications, Telephone	333.69
One Source, Background Checks	81.00
Orkin Exterminating Co.,inc., Pest Control	204.75
Parker, Mark	
Official	110.00
Payne, Dayn, Official	275.00
Piper Sandler, Bond Fee	1,000.00
Postmaster, Box Rental	96.00
Quill Corporation, Supplies	717.81
Riddell All American Sports Corp,	

Supplies	519.02
Rogers, Keith, Official	100.00
rSchool Today, Renewal	895.00
Rustad, Duane, Official	150.00
Salinas, Dylan, Official	110.00
School Administrators Iowa, Membership	1,428.00
School Bus Sales, Repairs	689.56
Spotts, Marcus	
Official	100.00
Steckelberg, Chuck	
Official	110.00
Stochl, Richard, Official	110.00
Sullivan, Tom, Official	210.00
Taylor Physical Therapy Associates LLC, AHC	300.00
TC Networks, Inc., IT Support	937.50
Teaching Strategies, Supplies	1,052.50
Tracy, Laura, Refund	19.70
Trophies Plus, Inc., Supplies	61.84
Verizon, Online Learning Hotspots	800.20
VISA, Supplies	1,943.69
Waste Management, Waste Removal	1,358.73
Waverly Newspapers, Renewal	179.98
Wedeking Electric LLC, Repairs	65.04
West Forty Market, FCS Supplies	6.45
Wilson Restaurant Supply, Oven	30,285.00
Wix Water Works, Softner Salt	224.00
Report Total:	\$378,333.95

TJ-29

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A SPECIAL MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 9, 2021.

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enwirth to go into closed session to discuss the status of pending litigation. All ayes. Motioned carried. Motioned by Barnett, second by Eddy to return to open session. All ayes. Motion carried. Barnett explained the board does not object with ICAP proposed resolution and no additional action is required. Motioned by Heidenwirth, second by Eddy to adjourn the regular meeting at 9:15 A.M. to July 13, 2021 at 9:00 A.M. Motion carried. The above and foregoing is a true and correct copy of the minutes and proceedings of a special adjourned meeting of the Board of Supervisors of Butler County, Iowa on July 9, 2021. Attest: Butler County Auditor Chairman of the Board of Supervisors

TJ-29

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 6, 2021.

With social distancing guidelines being maintained at in-person meetings, an electronic participation option is made available. This complies with Iowa Code section 21.8 that outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical". Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Eddy, second by Heidenwirth to ap-

prove the agenda. All ayes. Motion carried. Minutes of the previous meeting were read. Motioned by Heidenwirth, second by Barnett to approve the minutes as read. All ayes. Motion carried. No public comment received. Zoning Administrator, Misty Day, explained the Planning and Zoning Commission duties related to updating the ordinances and asked if a County Supervisor would be willing to join their workgroup. Day explained the meeting time and involvement and that they will be meeting monthly, beginning in July, to review a drafted ordinance and plan to have that completed by end of the year. Tom Heidenwirth vol-

unteered to begin attending those workgroup meetings. Motioned by Eddy, second by Heidenwirth to approve the utility permit for Butler County REC underground at 19092 180th Street. All ayes. Motion carried. Motioned by Eddy, second by Heidenwirth to go into closed session to discuss the status of pending litigation. All ayes. Motioned carried. Motioned by Eddy, second by Heidenwirth to return to open session. All ayes. Motion carried. Motioned by Barnett, second by Eddy to table agenda item #6 to July 13th for additional information to be obtained regarding the pending litigation. All ayes. Motion carried. Motioned by Eddy, second by Bar-

nett to table agenda item #7 for additional information. All ayes. Motion carried. Motioned by Barnett, second by Heidenwirth to approve claims. All ayes. Motion carried. Motioned by Eddy, second by Heidenwirth to adjourn the regular meeting at 9:41 A.M. to July 13, 2021 at 9:00 A.M. All ayes. Motion carried. The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on July 13, 2021. Attest: Butler County Auditor Chairman of the Board of Supervisors

TJ-29

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS CASE NO. ESPR017207
THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF
William D. Klingenberg,
Deceased.
To All Persons Interested in the Estate of William D. Klingenberg, Deceased, who died on or about May 20, 2021:
You are hereby notified that on July 14, 2021, the Last Will and

Testament of William D. Klingenberg, deceased, bearing date of April 18, 2008, was admitted to probate in the above named court and that Julie A. Klingenberg was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated July 19, 2021

Date of second publication:
7/29/2021
Julie A. Klingenberg
17796 200th St.
Bristow, Iowa 50611
Executor of Estate
Eric W. Johnson, ICIS PIN No.: AT0003857
Attorney for executor
Beecher, Field, Walker, Moris, Hoffman and Johnson, P.C.
620 Lafayette St.
PO Box 178
Waterloo, IA 50703
Date of second publication
7/29/2021

TJ-29

PROCEEDINGS

CITY OF ALLISON REGULAR COUNCIL MEETING JULY 12, 2021.

Regular Meeting:
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:45 p.m. Council members present were: Bangasser, Carlson, Davis, Henning, Heuer. Also present was Trent Stirling. Henning made a motion to approve the agenda with a second by Davis. Ayes: All. Nays: None. Motion carried.
Open Forum: No open forum items were discussed.
Consent Agenda:
Bangasser made a motion approve the consent agenda with a second by Davis. Those items approved were:
Approve minutes from meeting on 6/28/2021
Approve Treasurer's Reports
Approve the following liquor licenses:
Butler County Fair Association
Dollar General Store #22279
Winks Hideaway Bar & Grill LLC
Ayes: All. Nays: None. Motion carried.
New Business:
Council reviewed the six applications received for the Public Works Assistant position and discussed the hiring process. Council decided that they would have two outside people do the interviews. Those two people will recommend a candidate for hiring. Council will then vote on the candidate. The remainder of the driveway cementing needed at the EMS building was discussed and since it is included in the budget for this fiscal year - Council advised to proceed with the project.
Old Business:
Adjournment: Motion by Davis to adjourn at 6:48 p.m. with a second by Bangasser. Ayes: All. Nays: None. Motion carried.
Scot Henrichs - Mayor
Attest: Glenda Miller - City Clerk
Revenue Report
Account TitleMTD Balance
GENERAL TOTAL91,161.21
LIBRARY TOTAL43.74
LIBRARY MEMORIAL TOTAL195.00
ROAD USE TAX TOTAL13,377.07
EMPLOYEE BENEFITS TOTAL3,083.31
EMERGENCY FUND TOTAL462.85
LOST-80% INFRASTRUCTURE TOTAL6,132.32
LOST-15% EMERGENCY SERVI(TOTA1,149.81
LOST-5% ECONOMIC DEVELOP TOTA383.27
TAX INCREMENT FINANCING TOTAL50.36
SPECIAL REVENUE TOTAL.....

.....18.47
DEBT SERVICE TOTAL78,918.31
FARM TO MARKET RD TOTAL.....00
YEARLY STREET PROJECTS TOTAL.....00
HOUSING REHAB GRANT TOTAL.....00
STREET REPAIRS FY 2020 TOTAL.....00
CAPITAL EQUIPMENT TOTAL00
AMBULANCE TOTAL.....00
LIBRARY BUILDING PROJECT TOTAL.....00
PERPETUAL CARE TOTAL.....360.00
WATER TOTAL7,034.64
WATER RESERVE FUND TOTAL00
WATER DEPRECIATION TOTAL.....00
WATER TOWER REPAIRS TOTAL00
CUSTO...ER DEPOSITS TOTAL.....225.00
SEWER TOTAL23,737.56
SEWER RESERVE FUND00
SEWER DEPRECIATION TOTAL.....00
2015 LAGOON PROJECT TOTAL00
2017 SEWER RELINING PROJE TOTA00
SEWER SINKING FUND TOTAL .. 00
LANDFILL/GARBAGE TOTAL8,916.27
STORM WATER TOTAL963.68
TOTAL REVENUE236,212.87
AFTER MOUSE,
LIBRARY EQUIPMENT.....\$4,940.00
AGVANTAGE FS, INC,
FIRE & AMB FUEL\$141.49
ALLISON AMBULANCE,
AMB RUNS AND OFFICER FEES\$2,145.00
ALLISON AMVETS AUXILIARY,
SENIOR CITIZENS COFFEE.....\$103.50
ALLISON GARDEN CLUB,
FLOWERS ON MAIN STREET\$350.00
ALLISON HARDWARE,
LIBRARY BUILDING MAINTENANCE.....\$79.98
ALLISON VARIETY,
SUPPLIES FOR PARK, POOL,
SHOP, CITY HALL AND UPS
SHIPPING FOR WATER/SEWER
TESTS\$943.81
AVESIS,
VISION INS\$23.16
BAKER & TAYLOR,
LIBRARY BOOKS.....\$555.27
BMC AGGREGATES, L.C.,
ROCK FOR PARK\$330.97
BUSINESS FORMS DIVERSIFID
UTILITY BILLINGS\$567.00
BUTLER COUNTY EMS ASSOC,
IMAGE TREND(COMPUTER
SERVICE FOR AMBULANCE).....

.....\$98.88
BUTLER COUNTY SOLID
WASTE,
JULY DISPOSAL FEE ...\$3,601.50
CARDCONNECT,
PARK & WATER BILL CREDIT
CARD MANAGER\$410.36
CARDMEMBER CITY,
CITY CREDIT CARD CHARGES..
.....\$659.04
CARDMEMBER SERVICE,
LIBRARY CREDIT CARD BILL.....
.....\$466.08
CASEY'S BUSINESS MASTER-
CD,
FUEL\$233.37
CASH WITHDRAWAL,
WILDER DAYS & AMB EQUIP
FUND EXPENSES\$5,575.00
CEDAR VALLEY PORTABLES,
PORTA POTTY AT CEMETERY ...
.....\$100.00
CHUCK CLEMEN,
PARK RESTROOM CLEANING ...
.....\$270.75
CLAPPSADDLE-GARBER AS-
SOCs,
LAGOON PROJECT.....\$5,782.60
COOLEY PUMPING,
WILDER DAYS EXPENSE
.....\$500.00
COOPER MOTORS,
TIRE REPAIR ON 2018 PICKUP ..
.....\$22.05
CRAWFORD-MILLER LUMBER,
PARK SUPPLIES & KEYS FOR
POOL\$59.29
DELTA DENTAL OF IOWA,
DENTAL INS\$194.66
DONIS DRALLE,
CLEANING @ COURTHOUSE
BATHROOM.....\$40.00
DUMONT TELEPHONE CO,
MONTHLY PHONE BILL
.....\$548.07
EFTPS,
FED/FICA TAX\$5,045.32
ELSAMILLER ELECTRIC CO.,
PARK ELECTRICAL REPAIR
.....\$872.99
FARMERS FEED & GRAIN,
GRASS SEED FOR PARK
.....\$42.00
FASTENAL,
POOL SUPPLIES\$70.22
FRANKLIN GRASSLANDS,
PARK BOARD EXPENSE
.....\$204.04
GORDON FLESCH COMPANY,
COPIER MAINTENANCE
AGREEMENT\$60.28
HAWKINS INC,
WATER CHEMICALS\$387.65
IA DEPT OF REV,
STATE SALES TAX & WATER EX-
CISE TAX\$2,268.00
IA MOBILE STAGE,
WILDER DAYS EXPENSE
.....\$2,400.00
IOWA DNR,
ANNUAL PUBLIC WATER SUP-
PLY FEE\$117.26
IOWA ONE CALL,
ONE CALL LOCATES.....\$98.10
IOWA W/H TAXES,

STATE TAXES\$1,832.00
IOWA WORKFORCE DEV,
UNEMPLOYMENT FILING
.....\$582.74
IPERS, IPERS.....\$2,988.16
J & C GROCERY,
WILDER DAYS, AMB EQUIP
FUND AND POOL & POOL FUND-
RAISING EXPENSES
.....\$4,603.04
JENDRO SANITATION SVCS,
GARBAGE COLLECTION.....
.....\$4,838.89
KAYLA NOELTING,
POOL FUNDRAISING EXPENSE
.....\$90.00
KEYSTONE LAB,
WATER AND SEWER TESTS.....
.....\$1,223.30
MID AMERICAN ENERGY,
GAS & ELECTRIC\$3,935.62
MID-AMERICA PUBLISHING CR,
PUBLICATIONS.....\$353.32
MILLER TRUE VALUE HARD-
WAR,
PARK SUPPLIES.....\$8.99
PAYROLL CHECKSTOTAL
PAYROLL CHECKS.....\$20,279.54
PETTY CASH,
UTILITY DRAWER CASH REIM-
BURSEMENT\$50.00
RANAE L. BALVANZ,
PARK RESTROOM CLEANING ...
.....\$577.50
RYAN EXTERMINATING,
EXTERMINATION AT SHOP
.....\$32.00
SHARON NIEHAUS,
LIBRARY CONTRACTUAL SER-
VICE\$174.00
SHRED-IT,
SHREDDING\$48.15
STATE OF IOWA,
WILDER DAYS EXPENSE
.....\$40.00
SUPERIOR WELDING,
OXYGEN FOR AMBULANCE
.....\$57.22
TAYLOR ROSE,
CITY HALL CLEANING.....\$56.00
US CELLULAR,
CELL PHONE BILL.....\$51.54
US POST OFFICE,
WATER BILL POSTAGE...\$146.50
USA BLUE BOOK,
WATER SUPPLIES.....\$147.33
WALMART CAPITAL ONE
.....\$50.88
WAVERLY HEALTH CENTER,
AMBULANCE BILLING ...\$875.00
WELLMARK, HEALTH INSUR-
ANCE\$5,259.72
WIX WATER WORKS,
WT BOTTLE RENTAL\$61.00
CLAIMS TOTAL\$88,670.13
GENERAL FUND.....\$53,501.01
ROAD USE TAX FUND
.....\$2,662.54
EMPLOYEE BENEFITS FUND
.....\$5,259.72
WATER FUND\$8,542.76
SEWER FUND\$10,683.15
LANDFILL/GARBAGE FUND
.....\$8,020.95

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