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CITY OF COON RAPIDS

#### **RESOLUTION # 2164-2025 "RESOLUTION INCREASING GARBAGE RATES"**

WHEREAS Section106.09(1) provides that solid waste collection fees are to be set by resolution of the Council

be set by resolution of the Council; WHEREAS, CRS Hauling requested a .07 increase per garbage customer due to increased landfill costs BE IT THEREFORE RESOLVED that effective for the billing period begin-ning July 1, 2025 solid waste collection monthly fees for each residential unit or premises served shall be \$13.62 PASSED AND APPROVED, this 12th day of May 2025.

Jeff Anthofer Mayor Attest: Jesica Leighty City Clerk

(#50744)

## CARROLL COUNTY AUDITOR

#### **PUBLIC NOTICE**

Carroll County Board of Supervisors hereby give public notice that a Petition To Vacate Survey has been filed in the Carroll County Auditor's Office. Names of persons requesting vacation of survey: Ralph & Sharon Von Qua-

Description of survey to be vacated: Lot 1 of the Southwest Quarter of the Northwest Quarter of Section 8, Township 84 North, Range 34 West of the 5th P.M., Carroll County, Iowa.

Comments in writing will be received by the Carroll County Auditor's Office until 8:30 a.m. June 2, 2025.

Board of Supervisors Public Hearing will be at 9:00 a.m. June 2, 2025, in the Boardroom of the Carroll County Courthouse. Kourtney Payer Carroll County Auditor May 16, May 23, 2025

(#50611)

COON RAPIDS CITY COUNCIL REGULAR MEETING • COUNCIL CHAMBERS MAY 12, 2025 5:00 PM

The regular meeting of the Coon Rapids City Council was held on May 12, 2025, at 5:00 p.m. with Mayor Jeff Anthofer, calling the meeting to order. On roll call the following Council Members were present: Janelle Kracht, Mike Deeth, Codi Willenborg. Absent: Jon Esdohr and Larry Lenz

Also, attending the meeting: Maura Marsh, Amy Wiskus, Paul Whitenack Jr., Mike Rudolph, Maris Cameron, Katie Mason, Jesica Leighty, Charlie Nixon, Appearances and Petitions: None Motion by Kracht second by Deeth to approve the agenda. Roll was called:

Ayes: Kracht, Deeth, Willenborg Nays: None Motion by Kracht, second by Deeth to approve the following consent items:

Minutes of meeting on April 7th and April 28th Abstract of Claims No. 5-2025 and authorize payments in the amount of

\$186 871 63 Claims paid after April 7th in the amount of \$11,302.39

Clerk's Report (April) Treasurer's Report (March) Ambulance Report, Fire Report, Clerk's Report, Library Report Roll was called

Ayes: Deeth, Kracht, Willenborg Nays: none

Street Department: Street report was submitted and placed on file. Mike Ru-dolph stated that the softball fence needs some repairs. He was able to get a hold of the company that installed the fence Devore Fencing, and they will be able to do the repairs for an estimated cost of \$1,334.00.

Community Coordinator Report: Report was submitted and placed on file. There was a lot of discussion on the RVTV event coming to town on Tuesday, There was a lot of discussion on the RVTV event coming to town on Tuesday, September 2nd. Katie is excited for all of the volunteers that have stepped up to assist in the planning of the day. Police Department Report was submitted and placed on file. Police Officer Whitenack stated that he would be handing out mowing notices. Parks and Recreation: Clerk Leighty stated that little league concession stand schedules will be sent out shortly, practices have started, and games will begin this week. Swim Team will begin later this month. Thomas Rest Haven Board: Virginia Murraine provided the council with a written update. DON, Amy Wiskus was available for any questions. The council was provided a Memorandum of Understanding in regard to be-coming a Trail Town.

coming a Trail Town

coming a Train Town. Motion by Deeth, second by Kracht to accept the presented Memorandum of Understanding and authorize the mayor to sign. Roll was called: Ayes: Deeth, Kracht, Willenborg. Nays: None Motion by Kracht second by Willenborg to sign the Short Form of Agreement Between the City of Coon Rapids and I & S Group, Inc (ISG). Dellwas called: Ayes: Deeth, Willenborg, Koreb, Nays, Nape, 1997.

Roll was called: Ayes: Deeth, Willenborg, Kracht. Nays: None Motion by Willenborg second by Deeth to approve the extension of the outdoor service area for Northside during the city's block party on May 25th Roll was called: Ayes: Kracht, Deeth, Willenborg. Nays: None There was discussion on Chuck's Place request for putting up his patio. The council all agreed to allow the patio to be placed in the parking area right outside of his establishment. It was noted that they would like to see the patio taken down by October 1st

down by October 1st.

There were two sealcoating bids presented to the council. Blacktop Service (52,435.65 \$2.55/square yard) and Pave Grade (54,491.95 at \$2.65/square

Motion by Willenborg, second by Kracht, to approve the bid from Blacktop Service Company in the amount of \$52,435.65. Roll was called: Ayes: Kracht, Deeth, Willenborg Nays: None

Motion by Kracht second by Deeth to approve the opening of the Coon Rap-ids Aquatic Center on Saturday, May 24th. Roll was called: Ayes: Deeth, Willenborg, Kracht Nays: None Motion by Deeth, second by Kracht to approve the free admission passes to

**CITY OF COON RAPIDS** the Carroll County Fair Youth exhibitors.

The Carroll County Fair Youth exhibitors. Roll was called: Ayes: Willenborg, Deeth, Kracht Nays: None Motion by Kracht second by Willenborg to approve the Fireworks Permit for July 4, 2025, rain date on July 5, 2025, for fireworks. Roll was called: Ayes: Kracht, Willenborg, Deeth Nays: None Motion by Deeth second by Kracht to adopt Resolution # 2163-2025 ESTAB-LISHING A STREETSCAPE PROJECT FUND Poll was called: Ayes: Kracht, Deeth, Willenborg, Nays: None

Roll was called: Ayes: Kracht, Deeth, Willenborg Nays: None The council reviewed the city's insurance policy 5:31pm PUBLIC HEARING FOR BUDGET AMENDMENT FOR FISCAL YEAR 2025.

Mayor declared this the time for the public hearing on the proposed budget amendment for current fiscal year 2025. The notice was published in the local newspaper on May 1, 2025. There were no written or oral comments on the proposed budget amendment presented to the council, mayor of city clerk.

5:33pm the mayor closed the public hearing Motion by Deeth Second by Willenborg to adopt Resolution #2165-2025 BUDGET AMENDMENT FISCAL YEAR 2025. Roll was called: Ayes: Deeth, Willenborg, Kracht Nays: None

Clerk Leighty notified the council that Kurt Snyder informed her that the landfill charges have increased.

Motion by Deeth second by Willenborg to adopt resolution #2164-2025 RES-OLUTION INCREASING GARBAGE RATES

Roll was called: Ayes: Deeth, Kracht, Willenborg Nays: None Motion by Kracht second by Deeth to approve hiring Laura Anthofer as an Roll was called: Ayes: Kracht, Willenborg, Deeth. Nays: None

Notion by Kracht second by Deeth to approve sponsorship of a team for the Coon Rapids Business Golf outing on June 6, 2025, in the amount of \$400.00 Roll was called: Ayes: Kracht, Deeth, Willenborg. Nays: None Next meeting date has been set to Monday, June 2, 2025, at 5:00pm. Motion by Deeth second by Kracht to adjourn. Ayes: All Nays: None

Meeting adjourned at 5:43pm

Jeff Anthofer,	Mayor
Attest <sup>.</sup>	•

Attest:	
Jesica Leighty, Clerk	
Revenues by Fund:	
General Fund:	\$151,018.11
Equipment Fund:	\$34,033.74
Business Complex	\$661.04
Recreation Fund:	
Road Use Tax:	\$15.410.78
Employee Benefit:	\$73.276.05
Library Trust:	
Storm Water Utility	\$13,965.04
Local Option Sales	
TIF:	
Grant Fund:	\$21,296.20
Debt Service:	
Aquatic Center Trust	
Garst Rec Trail	
Herndon Trail	
GRAND TOTAL	

### **CITY OF COON RAPIDS • CLAIMS REPORT**

5/2025			
ACCESS SYSTEMS	. CC PRINTER/COPIER 573.72		
AED BRANDS	. BAGS FOR DEFIBS PD 217.30		
ASCENDANCE TRUCK CENTERS	. PARTS		
BEN MASON	. FUEL FOR LION'S CLUB CU . 165.26		
CARROLL COUNTY SOLID WASTE	. LANDFILL COSTS LIONS CLUB CU		
CITY OF COON RAPIDS	. START UP CASH FOR LL CONCES		
	. SIO		

COMMUNITY INSURANCE ..... INSURANCE PREMIUMS 1/2

COMMUNITY INSURANCE	INSURANCE FREIMUMS 1/2	4 200 50	
COON RAPIDS BAYARD CSD COON RAPIDS DEVELOPEMENT COON RAPIDS DEVELOPEMENT COON RAPIDS HARDWARE HANK NAPA AUTO PARTS FELD FIRE GALLS EVIDENCE HALLETT MATERIALS I & S GROUP, INC I A DEPT OF PUBLIC SAFETY IOWA DEPT. OF TRANSPORTATION IOWA INFORMATION MEDIA MINE'S PLUMBING & PUMP OUTLAW SIGNS	CONCESSIONS HOUSING 3 SUPPLIES FITTINGS AIR BAGS 1 BAGS COLD MIX 250.00/TON 5.17 STREETSCAPING ENGINEE QUARTERLY WARRANT PAINT PUBLICATIONS MEMBERSHIP REPAIRS FOR AC	118.49 5,000.00 505.90 149.07 2,177.37 34.45 TON 1,382.98 ERING 880.80 300.00 520.48 454.06 100.00 198.00	
	. I-SHIKTSTOK LITTLE LEAC	2 346 00	
PAVE GRADE REIS LAWN CARE SERVICE SCHROEDER EXCAVATION LLC	. RIVERSIDE TRAIL WORK 4 POOL SHELTERHOUSE SOL	9,750.00 TBALI	
SCHROEDER EXCAVATION LLC	. 47.45 TON LIMESTONE/\$38.	00	
SOUTH SIGN CO. SOUTH STATION STONE PRINTING/OFFICE SUPPLIES VERIZON VISA/IOWA SAVINGS BANK PAYROLL GRAND TOTAL 001 EQUIPMENT FUND/MAINT. 003 BUSINESS COMPLEX/412 MAIN 005 RECREATION FUND 110 ROAD USE TAX 112 EMPLOYEE BENEFITS 118 STORM WATER UTILITY 121 LOCAL OPTION SALES TAX 160 GRANT FUND TOTAL FUNDS	DECAL FOR DUMP TRUCKS FUEL SUPPLIES COMMUNICATIONS SUPPLIES APRIL 2025 18 4 6 1 1 1 3 3 18	1,803.10 2,231.58 119.52 80.10 6,722.61 6,722.61 6,871.63 8,589.81 1,746.17 17.99 5,293.37 1,549.63 6,854.00 1,973.72 5,000.00 5,846.94	
CLAIMS PAID AFT	ER APRIL 7, 2025		
COON RAPIDS MUNICIPAL CARROLL REFUSE SERVICE RACCOON VALLEY ELEC. COOP VISA/IOWA SAVINGS BANK GRAND TOTAL 003 BUSINESS COMPLEX/412 MAIN 110 ROAD USE TAX 121 LOCAL OPTION SALES TAX	GARBAGE(579) STREET LIGHTS SUPPLIES,LICENSES,FEES 1 1	6,675.87 78.21 .642.50 1,302.39 0,869.05 211.80	
CITY OF CO	ON RAPIDS		
CITY OF COON RAPIDS CLAIMS REPORT-LIBRARY 5/2025 ACCESS SYSTEMS			
ACCESS SYSTEMS COON RAPIDS HARDWARE GARDEN GATE HARLEQUIN READER SERVICE	. SUPPLIES SUBSCRIPTION	7.47 45.00 144.68	

# SIU

GRAND TOTAL

001 GENERAL FUND .....

## **BOARD OF SUPERVISORS OFFICE • CARROLL, IOWA**

BOARD OF SUPERVISORS OFFICE - CARKOLL, IOWA MODAY, MAY 12, 2025 The Board of Supervisors of Carroll County, Iowa met in regular adjourned session in the Boardroom of the Courthouse, in Carroll, Iowa, the County seat of said County on Monday, May 12, 2025 at 9:00 a.m. Daylight Saving Time pursuant to law, the rules of said Board and to the adjournment with all mem-bers present: Scott Johnson, District 1; Mike Andersen, District 2; Eugene Mainers, District 3: Stophasia Haumann, District 4: and Mark McCrae District Meiners, District 3; Stephanie Hausman, District 4; and Mark McCrea, District

Motion by Hausman, second by Andersen to approve the agenda as pre-sented. On roll call, all voted aye. Motion by McCrea, second by Meiners to approve the minutes of the April 28, 2025, meeting as written. On roll call, all voted ave.

terfund Operating Transfer of 46 cents from Tax Increment Fund (0030) to General Basic Fund (0001). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Reso-lution on file in the Auditor's Office)

CARROLL COUNTY AUDITOR

Motion by Andersen, second by Meiners to approve a Resolution for Inter-fund Operating Transfer of \$14.38 from Capital Fund (1507) to General Basic Fund (0001). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Resolution on file in the Auditor's Office). the Auditor's Office)

The Auditor's Office) Board reviewed proposed changes to the Carroll County Employee Hand-book. The changes mainly involve employee sick time, employee vacation days, and itemized receipts. Following discussion, motion by Hausman, sec-ond by Meiners to approve changes to the Employee Handbook effective July 4 2005. County and the sec

IACVSVA-ANNUAL MEMBERSHIP	0
ICITDP-ICIT DUES \$50.0	
IMAGING SPECTRUM INC SANI-PASSPORT PHOTO PAPER \$270.8	3
INDUSTRIAL BEARING SUPPLYRETRIEVER PARTS \$854.5	2
INSTITUTE OF IOWA CERTIFIED ASSESSORS	
ASSESSOR-SUMMER REGISTRATION \$495.0	0
IOWA COMMUNICATIONS NETWORK	Č
	٥
IOWA COVER CROP \$2,712.0	υ
IOWA INFORMATION MEDIA GROUP	0
IOWA LAW ENFORCEMENT ACADEMY	
SHER-PIT TRAINING/ IOHNISON \$250.0	Λ

(#50803)

362.75

362.75

Dawn Meyer, Manning City Clerk, presented a request for funding the Man-And the second by Machine Second by Machine Second And Second Seco

Motion by Meiners, second by McCrea to approve a rate increase of 2% for FY26 Contract Law Enforcement. On roll call, all voted aye. FY26 rates will be as follows: Breda \$10,746; Arcadia \$11,283; Templeton \$7,565; Halbur \$5,222; Lidderdale \$3,568; Dedham \$4,814; Willey \$1,569; Glidden \$57,964; Ralston \$1,741; and Lanesboro \$2,557.

Motion by Andersen, second by Hausman to set June 2, 2025, at 9:00 a.m. for a public hearing on a petition to vacate a survey Lot 1 SW1/4 NW1/4 Sec-

tion 8-34-34. On roll call, all voted aye. Motion by Meiners, second by McCrea to approve a utility permit for Rac-coon Valley Electric Coop for work in Newton Township Section 16. On roll call,

all voted aye. Motion by Hausman, second Meiners to approve repairs in Drain 46 in Sec-

Motion by Hausman, second Meiners to approve repairs in Drain 46 in Sec-tion 25 Glidden Township. On roll call, all voted aye. Motion by Meiners, second by McCrea to approve the employment agreement with County Engineer Zac Andersen. Andersen's salary is set at \$136,360.94 for FY26. On roll call, Andersen, aye; Hausman, nay; Johnson, aye, Meiners, aye; and McCrea, aye. Motion carried. County Engineer gave updates on HMA Project, bridge project, rumble strip maintenance, HMA patching, culvert retying, and auction update. Board reviewed manure management annual updates for A & L Farms in Section 13 Arradia Township.

Section 13 Arcadia Township, Benson Finisher Farm in Section 35 Sac Town-ship Sac County, Delta in Section 4 Wheatland Township, Birch in Section 8 Ar-cadia Township, Hawthorne Finisher Farm in Section 6 Kniest Township, Farm 91 Woodford Creek Farms in Section 26 Wheatland Township Greene County, 92 Woodford Creek Farms in Section 26 Wheatland Township, 744 Woodford Creek Farms in Section 6 Union Township, 565 Woodford Creek Farms in Section 1 Glidden Township, 566 Woodford Creek Farms in Section 25 Pleasant Valley Township, 564 Woodford Creek Farms in Section 31 Cedar Township Valley Township, 564 Woodford Creek Farms in Section 31 Cedar Township Greene County, 741 Woodford Creek Farms in Section 34 Grant Township, 745 Woodford Creek Farms in Section 5 Kniest Township, Opperman Feed-ers in Section 29 Washington Township, John Opperman North in Section 8 Ewoldt Township, Sorenson Site in Section 5 Jasper Township, Delray Feed-ers in Section 6 Ewoldt Township, Quandt Farms in Section 27 Pleasant Valley Township, and WJR Pork Site 20 in Section 26 Arcadia Township. Chair opened a public hearing for a FY25 budget amendment at 9:30 a.m. The Board reviewed amended revenues and amended expenditures. Follow-ing diseucing and Hacring new Comment from the Objic Alcosed the

ing discussion and hearing no comments from the public, the Chair closed the public hearing at 9:33 a.m.

Motion by Meiners, second by Hausman to approve an appropriations reso-lution to appropriate the funds for amended expenditures. On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; and McCrea, aye.

Motion carried unanimously. APPROPRIATIONS RESOLUTION WHEREAS a public hearing has been held for the amendment to the FY25 County Budget as required by Iowa Code 331.435, BE IT HEREBY RESOLVED that the Carroll County Board of Supervisors

adopts said budget amendment, and BE IT ALSO RESOLVED that the funds for the amended expenditures be fully appropriated for the fiscal year. The above appropriations resolution was adopted by the Board of Supervi-

The above appropriations re	esolution was adopted by the Board of Supervi-
sors of Carroll County, Iowa or	n May 12, 2025.
PASSED AND APPROVED OF	
CARROLL COUNTY BOARD	
	OF SUPERVISORS
s/Scott Johnson	
s/Eugene Meiners	
s/Mike Andersen	
s/Stephanie Hausman	
s/Mark McCrea	
Attest: Kourtney Payer, Carroll	County Auditor
	d by Andersen to approve payment of payables
as presented. On roll call, all v	
	oleu aye.
GENERAL BASIC	A45 450 00
Employer's Share F.I.C.A.	\$15,153.89
Employer's Share I.P.E.R.S.	20,026.09
GENERAL SUPPLEMENTAL	
Employer's Share F.I.C.A.	14,526.60
Employer's Share I.P.E.R.S.	17,816.62
RURAL SERVICES	,0.10.02
Employer's Share F.I.C.A.	3.551.10
Employer's Share I.P.E.R.S.	4.101.32
	4,101.32
SECONDARY ROAD FUND	10 000 50
Employer's Share F.I.C.A.	12,909.59
Employer's Share I.P.E.R.S.	16,356.86

DISASTER SERVICES Employer's Share F.I.C.A 320.51 Employer's Share I.P.E.R.S. 425.46 Motion by Hausman, second by McCrea to approve a Resolution for Inter-

fund Operating Transfer of \$232,682.93 from Recovery Fund (0006) to Local Option Sales Tax Fund (0019). On a roll call vote, Andersen, aye; Hausman, (Resolution on file in the Auditor's Office) Motion by Meiners, second by Andersen to approve a Resolution for In-

1, 2025. On roll call, all vote daye. Hausman reported on Maple River road issue and Mt. Carmel property is-sue. Upcoming Conservation Board meeting. Andersen reported on Conservation Board meeting. No upcoming meet-

ings. Johnson reported on Sauk Rail Trail Association fundraiser, Carroll City Description meeting way finding signs. Carroll County Council meeting, Board of Review meeting, way finding signs, Carroll County Growth Partnership Board meeting, review payables, meeting with Mary Wit-try, ride along with Deputy Sheriff, and discussions with County Engineer. Up-

ty, he along with Deputy Shellin, and discussions with County Engineer. Op-coming meetings include Board of Review, Carroll City Council, Carroll County Solid Waste Commission, and Carroll Chamber Coffee. Meiners reported on Carroll County Growth Partnership Board meeting and Carroll County Growth Partnership Executive Board meeting. Upcoming radio/ newspaper interviews and New Opportunities meeting.

McCrea reported on Endowment Committee work, OPIOID Committee work, and road issue calls. No upcoming meetings. Motion by Hausman, second by Andersen to adjourn at 10:01 a.m. On roll

call, all voted aye. Kourtney Payer, Auditor

Scott Johnson, Chairperson VENDOR PUBLICATION REPORT

# CARROLL COUNTY, IOWA MAY 1-16, 2025 ne......Payable Description

CARROLL COUNTY, IOWA MAY 1-16, 2025 Vendor Name Payable Description	
Payments	5
A 2ND PAIR OF HANDS BY MJ LLC CONS-CLEANING SERVICES	
ABCD LLC\$750.00 ABCD LLC\$220.00	)
ACCESS SYSTEM COPY CLICKS \$90.17	ן 7
ABCD LLC SUPPLY SUPPLY INTO SUPPLY SUPPLY ABC STREAM STATES SYSTEM COPY CLICKS \$230.00 ACCESS SYSTEM COPY CLICKS \$90.17 ACCESS SYSTEMS LEASING CONS-OFFICE MAINTENANCE \$265.36 ACE HARDWARE PARK REPAIRS \$1,195.33 ALLIANT ENERGY. FUEL \$1,333.57 AMAZON CAPITAL SERVICES MIMPACK SOCKET \$171.07 ANATOMY IT LLC ATTY-DATA PROCESSING \$133.99 ARNOLD MOTOR SUPPLY SUPPERLINE 15W40/ANTIFREZE \$1,909.00 ASCENDANCE #29-20 SERVICE \$499.99 AT&T MOBILITY SHER-CELL PHONES \$1,690.77 BLACK HILLS ENERGY CONS-PROPANE \$329.44 BOB DENTLINGER GA-CLIENT RENT/MAY \$450.00 BOMGAARS. CTH-POTTING SOIL/FUEL/PAINT THINNER \$73.16 BOUND TREE MEDICAL LLC. AMBL-MEDICAL SUPPLIES \$534.77 BRIGGS INC CONS-PARK REPAIRS \$57.13 BRUNING OIL CO BREDA DF \$1,943.57 BTC INC PHONE SERVICE \$247.85 CALDWELL PARRISH FUNERAL HOME & CREMATIORY CONSTRUCT SUPPLY SUPERLINE ACREMATION \$1,500.00 CALIBRT AND A STATEMENT AND A STATEMENT AND A STATEMENT A STA	3
ACE HARDWARE \$1,195.39	j
ALLIANT ENERGY	7
	1
ARNOLD MOTOR SUPPLY SUPERI INF 15W40/ANTIFREFZE \$1 909.06	â
ASCENDANCE	ś
AT&T MOBILITY \$1,690.75	ō
BLACK HILLS ENERGY	2
BOB DENTLINGER	5
BOUND TREE MEDICAL LLC AMBL-MEDICAL SUPPLIES \$534.78	Ś
BRIGGS INC \$57.13	3
BRUNING OIL CO \$1,943.57	1
CALDWELL PARRISH FUNERAL HOME & CREMATORY	C
CALDWELL PARRISH FUNERAL HOME & CREMATORY GA-CREMATION\$1,500.00 CAMPBELL SUPPLY CO	3
CAMPBELL SUPPLY CO TRAILER PARTS \$299.94	4
CARROLL COUNTY SHERIFF SHERIFF FEES	)
	(
CONCRETE TRAILER SUPPLIES/PARK REPAIRS \$993.75	5
CARROLL REFUSE SERVICE	ģ
CARROLL UTILITIES	2
CENTRAL IOWA DISTRIBUTINGJANITORIAL/SHOP SUPPLIES \$1,335.40 CENTURY LAUNDRY DISTRIBUTING INC	)
JAIL-GSA DRAIN VALVE \$294.8	1
CHASE CARD SERVICES CONS-REPAIRS/SUPPLIES/BISON VIEW \$1,196.0' CITY OF ARCADIA CONS-REPAIRS/SUPPLIES/BISON VIEW \$1,196.0' CITY OF ARCADIA CONS-REPAIRS/SUPPLIES/BISON VIEW \$1,196.0' CITY OF BREDA AARCADIA UTILITIES \$97.86 CITY OF BREDA MAY BLDG RENT/APRIL STIPEND \$2,575.00 CITY OF COON RAPIDS AMBL-MAY BLDG RENT/APRIL STIPEND \$2,575.00 CITY OF GLIDDEN GLIDDEN UTILITIES \$107.23 CITY OF GLIDDEN GLIDDEN UTILITIES \$58.00 CITY OF MANNING MAY BLDG RENT/UTILITIES \$58.00 CITY OF MANNING MAY BLDG RENT/UTILITIES \$545.75 COMMUNITY OF CONCERN 1ST & 2ND 1/2 FY25 FUNDING \$2,610.00 COMMUNITY OIL CO. DEPOT DF AND GASOLINE \$24,423.03 CONSTRUCTION & AGGREGATE PRODUCTS, INC. HOOK/RATCHET/CHAINS \$5,661.50 CRAWFORD COUNTY SHERIFF SHERIFF FEES \$37.46 CULLIGAN JAIL-SALT \$670.22 DAIDA CANCELLATION \$100.00 DALLAS CHARGO COMM CTR-MILEAGE \$94.37 DENCO HIGHWAY CONSTRUCTION CORP. N14 CRACK FILLING \$121,448.20 DEPES CO ECOWATED SYSTEMS	'
CONS-REPAIRS/SUPPLIES/BISON VIEW \$1,196.0	1
CITY OF ARCADIA	5
CITY OF COON RAPIDS	J
AMBL-MAY BLDG RENT/APRIL STIPEND \$2,575.00	C
CITY OF GLIDDEN \$107.23	3
CITY OF LIDDERDALE	)
CITY OF MANNING	5
COMMUNITY OF CONCERN 1ST & 2ND 1/2 FY25 FUNDING \$2,610.00	j
COMMUNITY OIL CO DEPOT DF AND GASOLINE \$24,423.03	3
CONSTRUCTION & AGGREGATE PRODUCTS, INC.	~
CRAWEORD COUNTY SHERIEF SHERIEF SHERIEF SHERIEF SHERIEF STA	2
CULLIGAN	5
DAIDACANCELLATION \$100.00	j
DALLAS CHARGO	1
DENCO HIGHWAY CONSTRUCTION CORP. 	h
DREES CO ECOWATER SYSTEMS TREAS-WATER \$68.00	)
DREES OIL CO	ź
DUANE'S REPAIR INC AMBL-VEHICLE REPAIR \$3,414.90	)
	4
FAMILY & SPECIALTY MEDICAL CENTER PC	+
AMBL-PRE EMPLOYMENT SCREEN \$585.00	C
FELD FIRE	4
	2
	5
GEHLING WELDING\$2.444.57	ź
GENERAL RENTAL\$20.00	)
HIWAY TRUCK EQUIPMENT INC	3
EICH WERDEN STEGER & AHRENDSEN ATTY-REIMBURSE BOX LICENSES \$959.34 FAMILY & SPECIALTY MEDICAL CENTER PC AMBL-PRE EMPLOYMENT SCREEN \$585.00 FELD FIRE CONS-BUILDING REPAIRS \$436.34 FORCE AMERICA INC #36 PARTS \$100.92 FOUNDATION ANALYTICAL LABORATORY MR-WASTEWATER COMP \$104.77 GEHLING WELDING #33-10 REPAIR \$2,444.55 GENERAL RENTAL CONCRETE TRAILER \$20.00 HIWAY TRUCK EQUIPMENT INC TAILGATE SANDER \$27,156.66 HOUSBY MACK INC #52 REPAIR \$3,604.86	5

IOWA SMALL ENGINE CENTER	TRAINING/JOHNSON	\$250.00
IOWA SMALL ENGINE CENTER	CHAINSAW	\$218.12
	CONS-ADVERTISING	\$325.00
IOWA SPORTSMAN JARED HAYS JARET BOCK JASON HOFFMANDi JIL BLUNKDi JIM MULINATTY-APRIL CC KARL PRE-OWNED GLIDDEN LLC RI KASPERBAUER CLEANING KASPERBAUER SERVICE INCMC KELSEY WELTZ KELTEK INCORPORATED KELTEK INCORPORATED KEVIN SCHRECK KRISTEN BIERETCONS-ED KYLE CORNELIUS LANGUAGE LINKE911-TF LEXIS NEXIS	CONS-PARK REPAIRS	
JASON HOFFMAN	COMM CTR-MIL FAGE	\$115 29
JILL BLUNKDI	HS-OFFICE CLEANING	\$400.00
JIM MULLIN ATTY-APRIL CO	<b>DNRACTED SERVICES</b>	\$2,392.00
KARL PRE-OWNED GLIDDEN LLC RI	URAL SERV-OIL CHANGE	\$82.00
KASPERBAUER CLEANING	RUG RENTALS	\$315.61
KASPERBAUER SERVICE INCMC	-NEW PUMP/MAASON	\$2,769.71
		\$292.30 \$1.053.08
KEVIN SCHRECK	FUEL REIMB	\$1,055.08 \$36.04
KRISTEN BIERET CONS-ED	UCATION & TRAINING	\$60.04
KYLE CORNELIUS	AMBL-UNIFORMS	\$103.01
LANGUAGE LINK	RANSLATION SERVICE	\$3.42
LEXIS NEXISATTY-	APRIL SUBSCRIPTION	\$581.00
LISA GRAVES	.COMM CTR-MILEAGE	\$182.94
LISA GRAVES MAGGIE PAULEY MAIL SERVICES LLCTREAS-MA	LIC HEALTH-MILEAGE	\$191.54
MAIL SERVICES LLCTREAS-MA	Y RENEWAL NOTICES	\$975.84
MARTIN BROS DISTRIBUTING CO IN MARTIN'S FLAG COMPANY, LLC MATHESON TRI-GAS INC M-B COMPANIES INC MCFARLAND CLINIC PC. MEGAN OWEN MICHELLE IR BECK MIDAMEDICAN ENERGY	IC.JAIL-INMATE FOOD	\$760.28
		\$184.33
		\$499.02 \$1.062.20
MCFARLAND CLINIC PC	MEEXAM	\$75.00
MEGAN OWEN	HCA-MILEAGE	\$346 70
MICHELLE IRLBECK	JAIL-SPATULAS	\$10.76
MIDAMERICAN ENERGY	UTILITIES	\$1,008.68
MIDWEST WHEEL COMPANIES	#1-24 PARTS	\$1,402.71
MIDAMERICAN ENERGY MIDMEST WHEEL COMPANIES MIDWEST WHOLESALE MOORHOUSE READY-MIX COLAE	CONS-PARK REPAIRS	\$125.75
MOORHOUSE READY-MIX COLAB	3 TRAILER CONCRETE	\$4,724.25
MOTOROLA SOLUTIONS INC E911-C MT. CARMEL SEWER RESERVE FUN		30/0///
	ND MAT RESERVE PINT	\$54.00 ¢45.00
MT. CARMEL WASTEWATER SYSTEM NAPA AUTO PARTS OF CARROLL NEW COOPERATIVE INC		\$45.00 \$1.071.80
NEW COOPERATIVE INC	GLIDDEN DE	\$2 577 73
NORRIS ASPHALT PAVING CO. LFM-17. NORTHERN TOOL COMMERCIAL AC SA NUTRIEN AG SOLUTIONS. PEPSRON INC. PERFORMANCE TIRE & SERVICE. DILIMING & HEATING AND LALE	67X-14 VOUCHER #3 \$	621,950.60
NORTHERN TOOL COMMERCIAL AC	COUNT	
	FETY VESTS/GLOVES	\$110.00
NUTRIEN AG SOLUTIONS	CHEMICALS	\$482.50
PEPSRON INCAI I	Y-JUNE OFFICE RENT	\$1,250.00
PLUMBING & HEATING WHOLSALE I	. PARTS AND REPAIRS	\$1,137.84
PLUNKETT'S PEST CONTROL. LAN PRO AUTO SHER-OIL CHANGE/SEA RAY'S REFUSE INC.	INC.	\$254.86
PLUNKETT'S PEST CONTROL LAN	ESBORO TOWER SITE	\$67.49
PRO AUTO SHER-OIL CHANGE/SEA	T BELT/WIPER BLADES	\$851.46
RAY'S REFUSE INC.	GARBAGE	\$933.17
RICK HAMILTON SCHMILLEN CONSTRUCTION INC.C SECONDARY ROAD FUND FY25	ME EXAM	\$240.00
SCHMILLEN CONSTRUCTION INC.C	RUSHING CONCRETE	\$88,131.38
SECONDARY ROAD FUND FY25	WEED/CHEMICAL/LAB	\$33,390.57
		\$337.25
		φ/4.00 ¢210 56
SHERWIN WILLIAMS CO	IS-BUILDING REPAIRS	φ2 10.00 \$3.65
SECRETARY OF STATE SHELBY COUNTY SHERIFF SHELBY WEBER SHERWIN WILLIAMS COCON SHIELD TECHNOLOGY CORPORATI	ON	ψ0.00
E911-ANNUAL SUF	PORT/MAINTENANCE	\$18.232.50
SOPPE CHIROPRACTIC CLINIC	DRUG COLLECTION	\$120.00
STOREY KENWORTHY/MATT PARRO	AUD-ENVELOPES	\$1,768.62
STOREY KENWORTHY/MATT PARRO	DTTTTC	
TANANAX HUNALIOFIC	ECT DEPOSIT FORMS	\$109.14
TAMMY HUMLICEK		\$213.61
THE MANNING MONITOR		φ301.04 \$1 130 76
THE OFFICE STOP	ANI-OFFICE SUPPLIES	\$12.66
THE OFFICE STOP	S. INC	
TOPLOFT	S-BUILDING REPAIRS	\$2,092.92
TOPLOFT	HCA-UNIFORMS	\$330.00
TRIPLE "A" SEEDS INC	SEED	\$446.50
TRIZETTO PROVIDER SOLUTIONS L AM TYLER TECHNOLOGIES INC. VA-VE UNITED RENTALS UNITED STATES CELLULAR		
	IBL-OFFICE SUPPLIES	\$136.00
		\$449.00 \$970.00
	PHONE SERVICE	\$203.00
VAN WALL FOUIPMENT	#71 FII TERS	\$208.94
VAN WALL EQUIPMENT VERIZON WIRELESS	CELL PHONES	. \$1,205.82
VESTISCONS-H	ARDWARE SUPPLIES	\$78.88
VERIZON WIRELESS	MAY MAINT/COPIES	\$381.23
WAL MART COMMUNITY	JAIL-INMATE FOOD	\$1,448.00
WEST CENTRAL IOWA RURAL WATE	RASSN WATER	\$199.20
WEST CENTRAL IOWA RURAL WATE WESTERN IOWA NETWORKS WESTERN IOWA POWER COOPERA	IELEPHONE	\$4,952.28
		\$224 52
WESTERN IOWA TECH COMMUNITY	COLLEGE	φ∠ა4.5∠
	AMBL-EDUCATION	\$25.00
WINDSTREAM IOWA COMMUNICATI	ONSE911-TELEPHONE	\$1,082.84
ZIEGLER INC	PARTS/LABOR	\$7,669.68
(#50	831)	