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LEGALS

CARROLL COUNTY SHERIFF

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR CARROLL COUNTY

STATE OF IOWA } Iowa District Court Carroll County
CARROLL COUNTY } Case #: EOCV041022
Civil#: 25-000347

ROCKET MORTGAGE LLC FKA QUICKEN LOANS LLC VS
CALLAWAY, JORDAN AKA JORDAN B CALLAWAY/MELISSA; UNITED STATES OF AMERICA; SECRETARY OF HOUSING AND URBAN DEVELOPMENT; PARTIES IN POSSESSION

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant (s)

Real Estate Personal Property Described Below On Attached Sheet:
To satisfy the judgment. The Property to be sold is LOT 1 EXCEPT THE WEST 54 FEET THEREOF, BLOCK 43, SECOND ADDITION TO CARROLL, CARROLL COUNTY IOWA

Property Address: 127 N MAIN ST CARROLL, IA 51401

The described property will be offered for sale at public auction for cash only as follows:

Sale Date: 06/24/2025
Sale Time: 10:00
Place of Sale: CARROLL COUNTY SHERIFF'S OFFICE, 114 E 6TH ST, CARROLL, IA 51401

Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

Redemption: After the sale of real estate, defendant may redeem the property within

This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$180,252.30; Costs: \$0.00; Accruing Costs: PLUS; Interest: \$14,997.36; Sheriff's Fees: Pending.

Date: 05/05/2025. KENNETH E PINGREY CARROLL COUNTY SHERIFF: Attorney: EMILY BARTEKOSKE@SOUTHLAW.COM 4601 WESTTOWN PKWY, STE 250 WEST DES MOINES, IA 50266 (515)233-7325

(#50283)

MISCELLANEOUS

DOES YOUR basement or crawl space need some attention? Call Thrasher Foundation Repair! A permanent solution for water-proofing, failing foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730.

PREPARE FOR power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-954-5087 today to schedule a free quote. It's not just a generator. It's a power move.

SAFE STEP North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line installation and service. Now featuring our FREE shower package and \$1600 Off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154.

CARROLL COUNTY SOLID WASTE

CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION EXECUTIVE BOARD MEETING-UNOFFICIAL MINUTES MAY 13, 2025

- The meeting was called to order at 6:32 a.m. at the Carroll County Recycling Center by Vice-Chair Dan Snyder, Mayor of Breda. Others present were Jerry Fleschner, Mayor of Carroll, Scott Johnson, Carroll County Supervisor, Harvey Dales, representative for Manning, and Mary Wittry, Director.
- Wittry requested to add delivery of the plastic baler and interest in land. Dales moved and Johnson seconded to approve the agenda as amended. Motion carried, all voting aye.
- Johnson moved and Fleschner seconded to approve the minutes of the April 8, 2025, meeting as presented. Motion carried, all voting.
- Dales reviewed the bills payable - see attached. Dales moved and Johnson seconded to approve the bills as presented. Motion carried, all voting aye.
- Wittry presented the financial report, review of set aside accounts, market prices, and investment account summary. Funding of the expansion account for Fiscal year 2025 was discussed with the payments for January through April yet to be made. Johnson moved and Fleschner seconded to approve the reports as presented. Motion carried, all voting aye.
- A staff update was given, and a project manager's role was discussed, with more information available at the June executive board.
- Johnson moved and Fleschner seconded to approve the wages and benefits recommendation for 2025-26 as presented. Motion carried, all voting aye.
- Dales moved and Johnson seconded to approve the quote from Metta Technologies for 5 litter fences, side net and steel ties as presented. Motion carried, all voting aye.
- The Commission had issued a request for proposal for development of a landfill gas beneficial use project for collection of methane gas. One proposal was submitted. Due to regulatory changes of defunding the energy loan program and the EPA discontinuing the eRin program (credits produced when qualifying biogas is used to generate renewable electricity), the proposer has withdrawn its proposal at the current time.
- Information was provided regarding accepting out of county waste with no action taken.
- A cell construction timeline was discussed with a decision by January 2028 as to where a new disposal area will be built.
- The next executive board meeting will be on Tuesday, June 17 at 6:30 a.m. at the recycling center. Delivery of the plastic bag baler will be the week of May 26th and an interest in purchasing Commission land was discussed with no action taken.
- Johnson moved and Fleschner seconded to adjourn the meeting at 7:50 a.m.

Respectfully submitted:
Mary Wittry
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION
CHECKS FOR APRIL 2025

PAYEE	AMOUNT
General Rental	\$72.00
Carolina Software	\$800.00
Availa Bank	\$42,000.00
Burning Oil	\$2,415.35
Ziegler Inc.	\$1,359.95
Xerox Corporation	\$1,130.60
Western IA Network	\$259.43
Western IA Rural Water	\$36.25
Visa	\$97.44
The Office Stop	\$45.72
The Manning Monitor	\$125.00
Schroeder Construction	\$38,009.00
Scales Sales and Services	\$495.00
Region XII COG	\$140.00
R & R Septic Service	\$150.00
Napa Auto Parts	\$60.30
MidAmerican Energy	\$206.57
Metro Waste Authority	\$5,293.80
Koolbeek Imc	\$6,873.59
Liberty Tire Recycling	\$104.67
Iowa Information Media	\$117.88
Iowa Small Engine	\$77.79
Haley Equipment	\$14.78
The Observer	\$100.00
Real 102.1	\$1,000.00
Gehling Welding	\$160.00
Fusebox Marketing	\$1,279.00
Foth Infrastructure	\$5,676.86
Forklifts of Des Moines	\$120.00
First National Bank	\$35,000.00
Feld Fire	\$105.00
Electronic Engineering	\$155.82
Drees Oil Company	\$5,140.84
Dearborn Life Insurance	\$77.02
Culligan of Carroll	\$258.64
Computer Repair & Service	\$332.00
Commercial Savings Bank	\$7,375.00
Carroll Utilities	\$35.24
Seth Bebermiss	\$332.50
Westside State Bank	\$104,966.98
Carroll County Solid Waste	\$7,901.42
Jay Riesberg	\$3,050.87
Hog Slat	\$156.95
Abbey Conrad	\$71.40
Returned Check	\$17.40
Seth Bebermiss	\$655.50
ACH CHARGE	\$5.00
TRANSFER TO SELF FUND	\$10,000.00
CARROLL BROADCASTING	\$1,125.00
PAYROLL AND TAXES	\$78,986.80
DEARBORN LIFE INSURANCE	\$154.04
AFLAC	\$0.00
SALES TAX	\$292.53
DELTA DENTAL	\$0.00
WELLMARK	\$20,559.29
TOTAL	\$383,976.22

(#50741)

CITY OF AUBURN

CITY OF AUBURN • MEETING MINUTES MAY 12, 2025

A meeting of the Auburn City Council was held on Monday, May 12, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with a roll call vote as follows: Jane Barto, Deb Ludwig, Linda Rath, and Nick Meister. Absent: Robert Theulen. A motion was made by Meister and seconded by Ludwig approving the consent agenda including agenda, minutes from the April 14, 2025 council meeting and April 23, 2025 council meeting, Claims and Payroll, and Sparky's One Stop - Auburn Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. The motion was duly put to a vote of the Council. Ayes: Barto, Ludwig, Rath, and Meister. Absent: Theulen. Motion Carried. Renee Stauter and Caitlyn Lauver from Mid-Iowa Insurance were present to discuss the FY26 Renewal of Coverage. Motion by Meister, second by Ludwig to approve the building permit submitted by Dale King at 304 W 1st St to add on to the driveway and make improvements to the porch. The motion was duly put to a vote of the Council. Ayes: Rath, Barto, Ludwig, and Meister. Absent: Theulen. Motion Carried. Motion by Barto, second by Meister to approve Pavement Doctor to furnish labor and 4 truckloads of materials for spray injection patching of city streets, combining CRS2 hot emulsion and 1/4" aggregate. The motion was duly put to a vote of the Council. Ayes: Meister, Barto, Ludwig, and Meister. Absent: Theulen. Motion Carried. The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

BAKER & TAYLOR	BOOKS	178.99
CENTER POINT LARGE PRINT	BOOKS	50.34
EFTS	FED/FICA TAXES	2731.01
HEARTLAND CONSUMER POWER		
	WHOLESALE POWER MARCH 2025	12617.25
IOWA DEPT. OF REVENUE	SALES TAX MARCH 2025	1946.47
IPERS	IPERS	1788.35
KRUDICO, INC.	SALT	6639.56
PRESTO X COMPANY	PEST CONTROL	64.44
SAC CO. SHERIFF'S OFFICE		
	3RD QTR FY25 LAW ENFORCE CONT	2288.46
SHERWIN WILLIAMS CO	SOCCER FIELD PAINT 5 GAL	161.20
TRI COUNTY SPECIAL	RAFFLE ADS	1000.00
US CELLULAR	CELL PHONE	152.10
WESTERN AREA POWER ADMIN		
	MARCH 2025 ELECTRIC SERVICE	1860.85
IOWA SAVINGS BANK	ACH FEE	15.00
CITY OF AUBURN	ADMIN FEE - TIF URA81008	2273.98
WEX BANK	FIRE DEPT FUEL	99.82
RELIANT ELECTRIC	STREET LIGHTS	358.47
CARROLL REFUSE SERVICE	APR 2025 CONTRACT	1625.00
AL'S CORNER	PROPANE	303.22
CULLIGAN	SUPPLIES	45.60
WESTERN IOWA NETWORKS	PHONE/INTERNET	714.14
JUNIOR LIBRARY BUILD	BOOKS	409.37
IOWA WORKFORCE DEV.	BENEFITS PAID THRU 03312025	53.65
IOWA STATE UNIVERSITY	2025 ACADEMY ID:12572	250.00
WELLMARK	INSURANCE	3322.75
DELTA DENTAL	INSURANCE	30.68
AFLAC	AFLAC-AFTER TAX	156.76
SCOTT GREVE	WATER OPERATOR	100.00
ADOBE SYSTEMS, INC.	ADOBE	21.19
CITY OF WALL LAKE EMERGENCY SUPPORT AGREEMENT		785.00
FUSEBOX	WEBSITE	255.00
AUBURN ST.MARY ORATORY	BINGO RENT	200.00
LAKE CITY FOOD CENTER	BINGO KITCHEN SUPPLIES	40.10
J3RED MARKETING LLC LOGO PRODUCTION & BRANDING		1745.50
CENGAGE LEARNING INC	BOOKS	87.08
FOUNDATION ANALYTICAL LAB		
	WATER/WASTEWATER TESTING	80.50
SAM'S CLUB/SYNCHRONY BANK	REC SUPPLIES	689.54
MID AMERICAN	GPT ELECTRIC	10.57
THE MARKET ON 30	HTP BINGO KITCHEN SUPPLIES	115.85
SNAPPY POPCORN COMPANY BINGO KITCHEN SUPPLIES		56.00
WELLS FARGO FINANCIAL	COPIER CONTRACT	193.53
KATRINA VONNAHME	CUSTODIAL SERVICES	475.00
IOWA INFORMATION MEDIA	APRIL 2025 PUBLICATIONS	541.52
TIEFENTHALER AG-LIME INC.	PARK SUPPLIES	27.50
TRIONFO	ADMIN FEE	27.23
CI SEWER SOLUTIONS FY25 MAINTENANCE CONTRACT		4706.21
ANATOMY IT.LLC	FORTINET 1 YEAR SUPPORT EXT	516.78
LEAH HENKELMAN	BANKING/CLERK CONF MILEAGE	202.34
CARD SERVICE CENTER	POSTAGE	394.96
STERLING ENTERPRISES INC	TIF REBATE FY25	3551.70
QUILL LLC	SUPPLIES	41.39
LAKE VIEW FAMILY CHIRO	DOT DRUG TEST	30.00
LAKE CITY PUBLIC LIBRARY	BOOK	20.00
I SAW THE SIGN LLC	GPT SHIRTS	887.00
CLAIMS TOTAL		56939.03
	END	

FUND NAME	REVENUE	EXPENSE	BALANCE
001 GENERAL	34536.05	15324.12	68257.17
002 BINGO FUND	128.97	200.00	39924.62
110 ROAD USE TAX	3100.66	2100.84	66714.32
112 EMPLOYEE BENEFITS	11412.11	3658.74	14640.25
121 LOCAL OPTION SALES TAX	3092.59	20993.15	132132.35
125 TAX INCREMENT FINANCING	2475.89	0	4951.78
301 CDBG 17-HSG-002	0	0	8,890.40
302 GRANT PARK TRAIL PROJECT	3500.00	10.57	7555.18
310 CAPITAL EQUIP REPLACEMENT	0	0	0
600 WATER	7256.70	4983.05	18289.84
602 WATER SINKING FUND	20220.00	0	20220.00
610 SEWER	6447.14	17549.31	19025.71
611 SEWER SINKING FUND	14210.00	0	14210.00
630 ELECTRIC	18138.17	21060.86	376990.11
REPORT TOTAL	124518.28	85880.64	791801.73

A motion was made by Barto, seconded by Meister to adjourn the meeting at 6:47 pm. The motion was duly put to a vote of the Council. Ayes: Ludwig, Meister, Rath, and Barto. Nays: none. Absent: Theulen. Motion Carried.
Dick Heim, Mayor
Leah Henkelman, City Clerk

(#50768)

CITY OF CARROLL

CITY OF CARROLL COUNCIL MEETING • MAY 12, 2025

(Please note these are draft minutes and may be amended by Council before final approval.)

The Carroll City Council met in regular session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N. Adams Street. Council Members present: Jason Atherton, Kyle Bauer, Tom Bordenaro, LaVern Dirx, JJ Schreck and Carolyn Siemann. Absent: None. Mayor Jerry Fleschner presided and City Attorney Dave Bruner was in attendance.

The Pledge of Allegiance was led by the City Council. No Council action taken.

Mayor Fleschner read a proclamation declaring the month of May as Mental Health Awareness Month and called upon our City Council and the community to promote awareness and understanding of mental wellness and to stand by those with mental health challenges and to remind them they are never alone. Jen Barber and Dr. Amy Canuso, Carroll County Youth Behavioral Health Consortium members, addressed Council on this issue. No Council action taken.

It was moved by Bordenaro, seconded by Atherton, to approve the following items on the consent agenda: a) minutes of the April 28 and May 7, 2025 meetings, as written; b) bills and claims in the amount of \$777,501.60; and c) Licenses and Permits: New Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor for Rolling Cigars of the Heartland, LLC to be effective until June 30, 2025. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

Barry Bruner, Carroll resident, addressed Council during the oral requests and communications from the audience regarding Council's support of and investment in Merchants Park. No Council action taken.

It was moved by Bordenaro, seconded by Atherton, to approve Resolution No. 25-28, Residential Solid Waste Hauling Agreement. Scott Johnson, Carroll County Board of Supervisor, and Mark Beardmore, Carroll resident, addressed Council on this issue. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

An ordinance to amend Solid Waste Collection Fees with the addition of a section in the ordinance pertaining to tipping fees was introduced by Council Member Bordenaro.

It was moved by Bordenaro, seconded by Atherton, to approve the first reading of said ordinance. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

An ordinance amending Storm Water Utility Charges was introduced by Council Member Atherton.

It was moved by Atherton, seconded by Bordenaro, to approve the first reading of said ordinance. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

An ordinance amending Water Rates was introduced by Council Member Bordenaro.

It was moved by Bordenaro, seconded by Atherton, to approve the first reading of said ordinance. On roll call, all present voted aye except Bauer voted nay. Abstain: None. Absent: None. Motion carried 5-1.

It was moved by Atherton, seconded by Bauer, to approve Resolution No. 25-29, Accepting the Proposal of Top Saw Tree Services, LLC for the Removal of Sixty (60) Dead or Dying Trees and Stumps at their bid price of \$47,985.00 subject to proof of Top Saw Tree Services, LLC business reinstatement with the Iowa Secretary of State. On roll call, all present voted aye except Siemann voted nay. Abstain: None. Absent: None. Motion carried 5-1.

It was moved by Atherton, seconded by Bordenaro, to approve Brown's Shoe Fit Company application for the Demonstration Grant with City matching funds of \$100,000.00 to be funded by Local Option Sales Tax collections. Vicki Gach, Carroll Historic Preservation Commission Member, addressed Council on this issue. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Bordenaro, seconded by Schreck, to deny the Tobacco Device Retail Permit to Carroll's Tobacco Outlet Plus LLC dba R Smokes Plus at 1910 Kittyhawk Avenue, Suite C, Carroll, IA 51401. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Atherton, seconded by Bordenaro, to accept the bid from Newell Fire Department for \$190,010.00 for the sale of the Fire Rescue Vehicle and approve to utilize the proceeds from the sale to go towards the Water Tanker Fire Truck chassis. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Bordenaro, seconded by Atherton, to authorize Ten Point Construction to perform asphalt street patching at an estimated cost of \$83,300.00. Scott Johnson, Carroll County Board of Supervisor, addressed Council on this issue. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Bordenaro, seconded by Atherton, to set Tuesday, May 27, 2025, as the date for a public hearing for the FY 2024/2025 Budget Amendment #2. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Bordenaro, seconded by Atherton, to adjourn at 6:24 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

Gerald H. Fleschner, Mayor

ATTEST:
Laura A. Schaefer, City Clerk

Claims Approved by Council 5/12/25 (Number of Invoices in Parentheses)

A T & T Mobility	Pd - Phones	(1)	25.75
Access Systems	Copier Contract	(1)	197.58
Acc Hardware	Door Repair/Locates/Padlocks/Broom/Primer	(1)	721.44
Advanced Laser Technologies	Water - Toner Cartridges	(18)	189.95
Ahlers & Cooney P.C.	Adams Street Reconstruction	(1)	17,700.00
Alliant Energy-Ies Utilities	Gas Bills	(1)	7,180.46
American Red Cross	Lifeguard Training	(1)	564.00
Andrea Flug	Golf Membership Refund	(1)	353.36
Arnold Motor Supply	Filters	(4)	442.52
Ascendence Trucks Midwest Lc	Fd - Oil Filter	(1)	26.81
Auto Graphics Plus	Graphics/Sign	(2)	563.50
Bomgaars	Braces/Bolts/Paint/Straps/Hose Repairs	(5)	253.98
Breda Telephone Corporation	Local And Long Distance	(1)	3,625.60
Briggs Inc Of Omaha	Rc - Tool Storage Containers	(1)	68.94
Bruner & Bruner	Library/General/Magistrate/Police/Pw/Zoning	(4)	1,734.00
Capital One	Batteries/Towels/Chargers/Hula Hoops/Clock	(13)	762.12
Capital Sanitary Supply	Rc - Bags, Towels, Bowl Cleaner, Toilet Paper	(1)	257.21
Carroll Auto Supply	Brakes/Asphalt Packer	(2)	447.40
Carroll County	Gasoline	(1)	5,296.08
Carroll Hydraulics	Parks - Lawn Tractor Hoses	(1)	221.44
Carroll Lumber	Rc - Flooring Trim	(1)	110.00
Carroll Refuse Service	April Trash Collections	(1)	13,956.12
Certified Testing Services Inc	Nw Pressure Zone - Soil Testing (1)	(1)	8,215.00
Champion Ford Inc	Sensor Repair/Skid Plate/Clear Codes	(3)	729.95
Cintas First Aid & Safety	Garage - First Aid Items	(1)	86.34
Community Oil Co. Inc.	Wtwp - Gear Box Oil	(1)	279.79
Computer Repair & Service	Anti Virus/Phone Issues/Computer Issues	(4)	707.50
Copy Systems Inc	Folder/Inserter Repairs	(1)	1.90
D & K Products	Grass Seed & Fertilizer	(1)	1,017.00
D/R Electric Inc	Pull Wire For Hwy 30 & Nw Traffic Light	(1)	453.60
Drees Oil Co. Inc.	Propane/Red Diesel/Gasoline	(3)	2,897.13
E & F Custom Pumping Inc	Wtwp - Lagoon Cleaning	(1)	40,883.50
Echo Electric Supply	Camera Cable/Ceu Class	(3)	854.26
Employee Benefit Systems	Insurance Premiums	(1)	50,979.15
Feld Fire Equipment Co	Fd - Bunker Gear	(1)	3,646.50
First Impression	May Downtown Restroom Cleaning (1)	(1)	300.00
Foundation Analytical Laboratory Inc	Wtwp - Lab Testing	(1)	1,438.00
Fusebox Marketing	Fin - May Web Maintenance	(1)	255.00
Gals Inc	Pd - Vest	(1)	1,328.99
General Rental	Batteries/Forklift/Saw Wheels	(3)	1,279.00
Golf Services Llc	May Clubhouse/Manger	(1)	4,100.00
Haley Implement Co	Parks - Edge Cutting Assembly	(1)	233.43
I Saw The Sign Llc	Mp - Iccac Tourney Banner	(1)	450.00
Iowa Information Media Group	Fin - Legal Publications	(1)	562.59
Iowa One Call	Water - Jan-Mar One Calls	(1)	40.60
Iowa Prison Industries	Filters/Signs	(2)	961.18
Iowa Small Engine Center	Fan Repair/Filler Cap/Inverter/Trimmer	(4)	1,648.03
Jason Matthew Lambertz	Caat6 - Production Costs	(1)	885.00
Jerry's Auto Service	Parks - Inner Tube Repairs	(1)	44.00
Jed Train Services Llc	Water Distr Main Replacements	(23)	3,325.00
Kasperbauer Cleaning Ser	Rc - Laundry Mats	(1)	118.82
Keltek Incorporated	Pd - #14 - Equipment	(1)	8,813.35
Knobbe Plbg. & Htg.	Parks - Urinal Repairs	(1)	452.08
Lightspeed Commerce Inc	Gc - April Cc Processing Fees	(1)	256.63
Macqueen Equipment Llc	Rt - #35 - Latch-Sealed Lever/Springs	(2)	242.74
Matthew Jacob Kennebeck	Pd - Sro Boone	(1)	75.60

Mc Clure Engineering Co	12Th Street Reconstruction/Roof Replacement	(1)	10,025.00
Mc Farland Clinic Pc	Fd & Pre-Emp Physicals	(1)	1,410.00
Microbac Laboratories Inc	Water - Monthly Bac-Tees	(1)	87.50
Mid American Energy	Monthly Bill Distribution	(1)	36,085.09
Midwest Wholesale Bldg Products	Rut - Foam Boards	(1)	117.60
Niceswanger Photography	Mayor Portrait/Digital Image	(1)	35.00
Nutrien Ag Solutions Inc	Cbd - Herbicide For Flower Beds	(1)	412.00
Office Stop	Fin - Copy Paper	(1)	92.00
Options Ink	Bldg - Business Cards Flattery	(1)	40.50
O'Reilly Auto Parts	Fd - Cleaner	(1)	21.42
P & H Wholesale Inc	Parks - Toilet & Urinal Parts/Descaler	(2)	243.35
Pepsi Beverages Company	Lp - Soccer Concessions	(1)	1,269.28
Performance Tire & Service	Oil Change & Air Filters	(3)	237.92
Perry Johnson	Milage Inspections	(2)	34.50
Productivity Plus Account	Cartridge/Filters/Trail Light	(1)	1,248.70
R & R Septic Service Inc	Gc - Portable Restroom Rental	(1)	280.00
Ray S Refuse Service	April Trash Collections	(2)	38,363.39
Region Xii Cog	April Taxi Program Donations/Roundtable	(1)	1,500.00
Right Edge Exteriors	Roof Replacement Project #1	(1)	133,977.91
Rutten's Vacuum Center	Rc - Vacuum Filter	(1)	29.99
Sherwin Williams Co	Line Painting/Laser Paint Machine	(3)	11,523.96
Shield Technology Corporation	Pd - Rms Software License	(1)	3,212.50
Soppe Chiropactic Clinic	Pre-Emp Physicals & Drug Tests	(1)	320.00
State Hygienic Laboratory-Ar	Rc - Water Sample Analysis	(1)	45.50
Stone Printing Co	Toner/Calendar/Rain Passes/Envelopes/Stick ers	(7)	1,621.23
Ten Point Construction Co	Cbd - Street Resurfacing #5	(1)	98,564.92
Tigges Overhead Doors	Garage - Overhead Door Repairs	(1)	205.00
Toyne Inc	Fd - Mounting Equipment	(1)	49.80
Treasurer Of Iowa	March Sales Tax	(1)	8,513.43
United States Cellular	Cell Phones	(1)	212.83
Veestra & Kimm Inc	Wwtp-Digester & Vlr Air Piping	(1)	5,833.00
Verizon Business	Air Cards and Cell Phones	(1)	1,229.81
Worldwide Express	Freight	(2)	106.48
Payroll Expense		(1)	233,981.57
General Fund			130,278.73
Hotel/Motel Tax			927.47
Road Use Tax Fund			17,784.21
Local Option Sales Tax			410.00
Cp Equipment Purchase			1,214.92
Cp Building Improvements			135,407.91
Cp Streets			118,859.92
Water Utility Fund			13,573.37
Water Utility Cap Imp			12,016.00
Sewer Utility Fund			55,645.40
Sewer Utility Cap Imp			5,833.00
Storm Water Utility			589.95
Medical Insurance Fund			50,979.15
Payroll Expense			233,981.57
Total			777,501.60
April Revenue			
General Fund			1,774,091.96
Hotel/Motel Tax			16,875.49
Electric Franchise			24,362.35
Road Use Tax Fund			120,761.91
Emp Benefit S.R.			357,620.51
Local Option Sales Tax			180,656.41
U.R. Downtown S.R.			253,369.23
U.R. Ashwood Business Prk			854.32
Westfield U Spec Rev			26,504.59
Rolling Hills South Condo			8,481.98
Rec Center Trust Fund			50.00
Library Trust Fund			130.00
Crime Prev/Spec Projects			1,500.00
Debt Service Fund			253,328.71
C.P. - Airport			220,803.40
Perpetual Care Fund			525.00
Water Utility Fund			111,435.02
Water Meter Deposit			-125.00
Sewer Utility Fund			157,969.88
Storm Water Utility			21,618.43
Medical Insurance Fund			58,867.84
Med Ins Fund - Igchcp			0.00
Report Total:			3,589,682.03
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