

GARNER CITY COUNCIL MINUTES 7.11.23

**Garner City Council
City of Garner
Meeting Minutes
07/11/2023**

Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marlene Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were City Clerk Karen Halder and City Administrator Jim Collins. A motion by Lewerke to approve

the agenda was supported by Juhl. Motion carried 5-0. Public Input: None A motion by Jenniges to approve the consent agenda that consisted of the June 27 minutes and Claims Report was supported by Bell. Motion carried 5-0. A motion by Lewerke to approve Resolution no. 2023 – 67, a resolution accepting a \$10,000 donation from Zinpro to the Garner Baseball Complex Project, was supported by

Juhl. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried. A motion by Juhl to approve Resolution no. 2023 – 72, a resolution setting employee wages and salaries for FY-24, was supported by Jenniges. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried. A motion by Lewerke to approve Resolution no. 2023 – 73, a resolution approving a loan agreement,

providing for the issuance of a \$1,700,000 General Obligation Urban Renewal Note, Series 2023 and providing for the levy of taxes to pay the same, was supported by Bell. Ayes: Juhl, Jenniges, Bell, and Lewerke. Nays: none. Quandt abstained. Motion carried. A motion by Lewerke to close Jewel Street to the public and allow Zinpro to use it for equipment storage with Zinpro being responsible for all street maintenance, including

snow removal, was supported by Juhl. Motion carried 5-0. Lewerke shared that Absolute Waste Removal, the City's waste removal service, uses separate trucks to collect recycling and takes recyclables to Des Moines. Juhl shared that some citizens asked him about the lack of a beer tent in Central Park during Duesey Days. City Clerk Halder shared a story from the Farm Report about

community fundraising success in Osage, Iowa. Mayor Schmidt will be proposing that the city celebrate August 14 each year as Francis Zrostlik Day. A motion by Lewerke to adjourn the meeting at 5:51 PM was supported by Juhl. Motion carried 5-0. *Karen Halder
City Clerk
Tim Schmidt
Mayor*

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CORWITH CITY COUNCIL MINUTES 7.11.23

The City Council of the City of Corwith met in regular session on Tuesday, July 11, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Lloyd, Hankins. Absent: None Steenhard moved to approve the Agenda; Lloyd seconded the motion. Vote: Ayes-Steenhard, Garman, Lloyd, Hankins Nays-None Lloyd made a motion to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Lloyd, Hankins Nays-None

CLAIMS REPORT
VENDOR, REFERENCE...AMOUNT
941 FORM, FED/FICA TAX \$ 1,931.31
BEST CO, MAT SERVICE... \$ 38.00
BOMGAARS, PROPPANE FUEL / MAPP GAS \$ 71.91
PRODUCTIVITY PLUS CNH ACCOUNTS, BACKHOE GASKET \$ 15.10
CENTER POINT LARGE PRINT, BOOKS/DVD \$ 224.76
COMMUNICATIONS 1 NETWORK, MONTHLY STATEMENT ... \$ 254.07
CITY OF CORWITH, PROJECT SHARE \$ 350.00
DSG SUPPLY, WATER REPAIR SUPPLIES \$ 341.62
FENCHEL DOSTER & BUCK PLC, 28E AGREEMENTS W/TOWNSHIPS \$ 1,846.00
GORDON FLESH COMPANY, INC., MONTHLY LEASE (5 MOS) \$ 742.15
SPENCER HANKINS, REIMBURSEMENT \$ 50.00

IAMU, ENERGIZER BROCHURES \$ 54.00
IDNR, WATER PROJ CONST PERMIT APP \$ 614.27
IOWA LEAGUE OF CITIES, MEMBERSHIP DUES \$ 375.00
IOWA STATE BANK, UCC LEAN SECURITY AGREEMENT ... \$ 5.00
IOWA WORKFORCE DEVELOPMENT, UNEMPLOYMENT INSURANCE \$ 25.44
IPERS, IPERS \$ 1,300.57
JEO CONSULTING GROUP INC, 2023 RATE UPDATE \$ 490.00
NORTH IOWA ENVIRONMENTAL,LLC, WATER/WASTEWATER SVCS \$ 420.00
NUWAY-K&H COOP, MONTHLY STATEMENT \$ 415.96
OVERDRIVE, INC, FY24 BRIDGES EBOOK FEE \$ 355.86
PENTON, COLLIN, MOWING PARKS/CEMETERY \$ 1,265.00
PRIORITY ELECTRIC LLC, SPLICERS FOR POLE REPAIRS \$ 225.12
PRO CARE CARPET CLEANING, CARPET CLEANING \$ 465.00
PITNEY BOWES RESERVE ACCOUNT, POSTAGE \$ 200.00
SALES TAX, SALES TAX ... \$ 724.66
SPENCER MOWING SERVICE, MOWING VETERAN'S PARK \$ 200.00
STATE WITHHOLDING, STATE TAXES \$ 1,037.62
SWENSON'S HARDWARE, FLUORESCENT BULBS/RAKE ... \$ 128.21
USA BLUEBOOK, WATER TESTING U S POSTMASTER, PO BOX 308 ANNUAL FEE \$ 104.00
IA DEPT OF REVENUE, WATER EXCISE TAX \$ 250.68

Accounts Payable Total...\$ 14,593.31
Refund Checks Total
Total Paid On: 6/22/23... \$ 3,643.47
Total Paid On: 7/06/23... \$ 3,397.39
Total Payroll Paid..... \$ 7,040.86
***** REPORT TOTAL *****
..... \$ 21,634.17
GENERAL \$ 8,328.51
FIRE TOWNSHIP CONTRIBUTE... \$ 123.95
ROAD USE TAX \$ 1,018.22
WATER \$ 3,461.38
SEWER \$ 2,473.05
ELECTRIC \$ 6,229.06
TOTAL FUNDS \$ 21,634.17
Revenues...Expenses
General.....3,592.26.....13,723.27
Fire Township...1,215.00.....
State Relief ARPA.....9,268.81
Road Use Tax...2,680.56...5,008.93
Employee Benefit.64.68...3,905.05
Emergency...38.06.....
Local Option Sales Tax.....3,501.59.....
CDBG
Debt Services...273.86...1,356.35
Fire Station.....
Water.....4,530.22...16,298.07
Sewer.....3,444.36...4,335.34
Electric.....28,407.21...27,942.23
Total.....47,747.80...81,838.05
Public Forum:
Resident was present to question what materials are allowed at the City Dump Site.
Business Items:
Lloyd made a motion to approve Resolution 1272 – Setting Public Hearing for FY24 Budget Amendment; Hankins seconded the motion. Roll Call: Ayes-Steenhard, Garman, Lloyd, Hankins Nays-None
City Shed Lights – Lloyd made

a motion to have Priority Electric repair the lights in the city shed; Steenhard seconded the motion. Vote: Ayes-Steenhard, Lloyd, Hankins. Nays-Garman. Motion carried.
Lloyd made a motion to accept Council Member Tindall's resignation from the Corwith City Council; Hankins seconded the motion. Roll Call: Ayes-Steenhard, Garman, Lloyd, Hankins. Nays-None
Hankins made a motion for Clerk to publish Notice to Fill Vacancy on Council by Appointment; Steenhard seconded the motion. Vote: Ayes-Steenhard, Garman, Lloyd, Hankins Nays-None
Mayor Hobscheidt appointed Michelle Hankins as Mayor Pro Tem
Lloyd made a motion to approve Resolution 1274 - Acknowledging Receipt of Offer to Buy City Property, Lot Three (3) and the Southeastery 32 feet of Lot Four (4), in Block Twelve (12), in the Original Town of Corwith, Hancock County, Iowa, and to set Public Hearing to Sell the Said Real Estate; Steenhard seconded the motion. Roll Call: Ayes-Steenhard, Garman, Lloyd Nays-None Abstain: Hankins
Lloyd exited the Council Meeting at 5:58 p.m.
Public Hearing on Proposal to Enter into a General Obligation Street Improvement Loan Agreement was opened at 6:03 p.m. and closed at 6:03 p.m. No public was present, no comments were made.
Hankins made a motion to approve Resolution 1273 – Authorizing and Approving a Loan Agreement, Providing for the Issuance

of a \$168,000 General Obligation Street Improvement Note, Series 2023, and Providing for the Levy of Taxes to Pay the Same Agreement; Garman seconded the motion. Roll Call: Ayes-Steenhard, Garman, Hankins. Nays-None Absent: Lloyd
Garman made a motion to approve the NIACOG CDBG Water Project Administration Contract; Steenhard seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd
Steenhard made a motion to approve the Policies, Forms, Resolutions, and Letters as necessary for the CDBG Water Project; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd
Steenhard made a motion to reimburse a resident for street repairs; Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd
Expense of removal of utility poles behind City Hall – tabled until the August Council Meeting.
Corwith Cemetery Rules Sign – Garman will form a committee to work on a sign for the cemetery.
IT Service for City/Library – tabled until the August Council Meeting to allow Clerk to gather more information.
Steenhard made a motion to increase the Corwith Post Office Rent to \$1,200 per month effective February 1, 2024; Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd
Sewer Line Repair Expense – ta-

bled until the August Council Meeting.
Steenhard made a motion to allow the Hancock County Sheriff's Department to have Security Camera Access, via cell phones, at no charge to the City; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd
Hankins made a motion to approve the Advisory Service Agreement between the City of Corwith and Northland Securities, Inc. for the upcoming Water Project; Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd
No motion was made to pause the 3% Rate Increase for Water and Sewer. Discussion will continue at the August Council Meeting.
Discussion Items:
Slide at Stillson Park – The damaged slide at Stillson Park is still under warranty and will be replaced at no cost to the City.
Council set date to review and update the Employee Handbook and to conduct Employee Performance Evaluations.
Public Works Administrator and Clerk gave report.
Clerk will mail nuisance letters to residents per Council.
Hankins moved to adjourn the meeting; Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd. Corwith City Council Meeting was adjourned at 7:35 p.m.
*Matt Hobscheidt, Mayor
Cindy Tebben, City Clerk*

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GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT • COMBINED EARNINGS REPORT

**Garner-Hayfield-Ventura
Community School District
Combined Earnings Report
without Benefits**
Employee Name ... Earnings Amount
Abele, Mary 17,426.32
Ades, Jami 64,092.00
Albertson, Emberly 54,792.70
Albertson, Joseph 67,085.00
Albrecht, Corie 11,786.78
Avery, Jill 2,691.81
Bahnsen, June 70,602.00
Barnick, Payton 2,367.00
Banse, Joshua 8,103.05
Baumgard, Heather 24,685.18
Baumgard, Robert 87,317.52
Benzing, Nathaniel 79,676.00
Berns, Megan 46,241.45
Bertelsen, Scott 2,300.00
Bier, Janice 37,603.33
Bierle, Angela 75,857.97
Britson, Scott 3,035.16
BUSH, MARY 1,000.00
Butin, Bonnie 3,882.50
Calvert, Lea 3,392.50
Carew, Kristin 74,371.43
Cash, Steven 78,667.92
Chambers, Nicholas 6,907.57
Chizek, Michelle 18,457.23
Christians, Kristie 0.00
Clark, Kristi 58,546.50
Clevenger, Amber 287.50
Cooper, ShaeLee 16,699.36
Cox, Julianna 11,192.81
Curley, Harold 15,690.74
Day-Powers, Kirra 1,518.00
Dippel, Nataliee 47,989.35
Doble, William 4,834.23
Dodd, Megan 64,714.75
Dodd, Racine 54,995.00
Dodd, Travis 1,686.20
Dodge, Hillary 56,146.50
Dykstra, Bruce 5,361.93
Dykstra, Danielle 48,877.94

Eastman, Stephanie 19,740.19
Edwards, Kelsey 67,408.00
Englin, Stacie 42,841.00
Englin, Tony 65,816.50
Englin, Tyler 463.76
Erdman, Jon 40,481.16
Ermer, Leanne 77,101.00
Ewert, Amy 67,789.00
Fey, Tommy 739.03
Fischer, Holly 67,262.35
Fischer, Sara 56,182.50
Fisk, Mary 49,581.00
Formanek, Randy 45,741.44
Formanek, Rebecca 22,988.56
Frank, Joann 258.75
Frank, Matthew 3,136.00
Frayne, Bailee 2,702.50
Frayne, Rylee 460.00
Garcia, Elisa 17,975.96
Gardner, Jacob 2,742.29
Gayken, Jason 2,822.16
Golnick, Ruby 6,875.00
Goosen, Shandra 345.00
Graham, Lacey 17,755.46
Graham, Matthew 73,806.92
Greiman, Jane 4,982.50
Greiman, Marian 1,125.00
Greiman, Shelby 1,426.00
Greiman, Todd 7,568.19
Griffin, Jeffrey 250.00
Grummer, Lisa 5,807.50
Guth, Margaret 3,277.50
Haag, Brenda 84,986.15
Hackenmiller, Connie 39,194.13
Haes, Jennifer 18,485.33
Hagensick, Kelly 20,924.82
Halfpop, Sherri 70,401.36
Hall, Mary 0.00
Hall, Ryan 88.43
Hall, Shay 9,315.00
Halsne, Brandi 49,426.01
Hodge, Hillary 56,146.50
Hamrick, Robin 115.00
Hansen, Kaitlin 6,189.71
Hansen, Paige 8,510.00

Hanson, Jeffrey 30,931.64
Hanson, Kevin 69,882.55
Hanson, Kolin 700.91
Hanson, Kristopher 66,262.55
Hanson, Mary 51,560.34
Haugland, Neal 50,791.60
Have, Elisabeth 30,697.47
Hayes, Jaci 79,104.61
Heimer, Douglas 44.55
Heimer, Heath 17,587.37
Hein-Watson, Lauren 41,686.75
Heitland, Kayla 937.50
Heitland, Stacie 65,062.00
Heitland, Tony 70,541.00
Hejlik, Dena 19,136.55
Hejlik, Kalie 42,657.50
Hejna, Rachel 64,876.00
Henken, Carter 57,554.62
Hildman, Mary 230.00
Hill, Taylor 345.00
Hinders, Ryan 3,490.72
Hiscocks, Bonnie 56,321.00
Hiscocks, Claire 276.00
Holmes, Sydney 50,336.03
Hook, Heather 20,544.23
Hook, Kaylynn 2,627.75
Hovinga, Colleen 747.50
Huber, Eugene 2,436.93
Hutchesson, Kelly 2,594.19
Imhoff, Valerie 585.00
Ironsidge, Colton 45,660.86
Jass, Julie 7,687.50
Jenniges, Cory 5,999.31
Johnson, Ryan 460.00
Johnson, Tori 0.00
JONES, DENNIS 15,910.25
Juenger, Kristy 6,064.28
Juenger, Sophia 4,651.75
Juhl, Chris 23,502.44
Just, Kelli 51,399.50
Kalkwarf, Maxine 7,677.50
Kammrad, Brandon 4,537.94
Kasper, Ken 162,219.50
Katter, Nicole 61,954.50

Knoll, Susan 10,367.50
Kopacek, Roger 1,576.66
Kozisek, Hannah 862.50
Krabbe, Noah 4,461.00
Kraus, Kenneth 2,662.00
Krumm, Cameron 172.50
Kuhlers, Amy 29,872.00
Kuhlman, Alexis 7,498.00
Kumsher, Jennifer 67,005.00
Laird, Paula 49,072.61
Lallak, George 4,347.00
Lau, Macie 488.75
Leavy, Meriel 4,230.27
Lenz, Falon 36,659.18
Lewis, Sarah 3,091.36
Lillebo, Rebecca 18,425.63
Lortz, Beth 28,822.08
Loschen, Gail 230.00
Lutkenhaus, Debra 0.00
Madrid, Laura 4,841.82
Marrero-Smith, Annette 55,586.00
May, Elizabeth 63,699.89
McCann, Mitz 115.00
Meyering, Michael 103,181.55
Miller, Michaela 14,826.93
Miller, Shawn 109,980.00
Mitchell, Jilane 58,239.72
Mitchell, Stacy 19,186.76
Mohl, Mark 0.00
Monson, Dakota, Tyler 17,996.79
Mueller-Lynde, Tyler 39,768.60
Mullenbach, Chloe 2,915.25
Nedved, Kelley 51,103.35
Nedved, Randolph 23,993.33
Neuberger, Kerry 75,142.00
Newton, Stanley 73,136.00
Nierengarten, Kelsey 40,717.42
Norby, Marissa 230.00
Norstrud, Danielle 1,010.00
O'Shea, Cynthia 3,745.50
Obermann, Joe 68,378.07
Obermann, Rebecca 68,374.00
Olson, Doreen 19,420.32
Olson, Sara 52,024.00

Omans, Joshua 63,736.35
Osterkamp, Jennifer 2,307.43
Pace, Alysen 75.00
Pahnisch, Ashley 37,957.61
Paulson, Lydia 41,013.21
Paulson, Spencer 45,833.62
Penning, Michele 6,437.50
Peterson, Nancy 620.00
Piper, Andrew 45,185.59
Pischer, Tatum 1,845.75
Ploeger, Terri 12,141.17
Price, Connie 1,610.00
Priebe, Seth 2,750.00
Quigley, William 44.55
Reineke, KaraAnn 460.00
Reiter, Samuel 1,265.00
Renner, Nicole 30,990.01
Risius, Blake 51,540.12
Ristau, Ryan 27,090.97
Rose, Dominique 787.50
Roth, Mikayla 43,331.62
Schaumburg, James 19,280.60
Schmalen, Ryan 46,771.12
Schmidt, Thomas 14,729.66
Schmit, Billie 44.55
Schmit, Joseph 44.55
Schmitz, Janet 5,375.00
Schoenwetter, Heather 230.00
Schoeneman, Paul 9,979.72
Schoeneman, Tanya 16,976.19
Schreiber, Elaine 12,157.82
Schuermann, kaylee 187.50
Schuknecht, Suzanne 4,255.00
Schumacher, Sara 8,510.00
Schumacher, Vahn 2,822.16
Scott, Alaina 1,552.50
Scott, Mindy 26,126.14
Seers, Megan 52,964.00
Shaver, Mary 115.00
Shepard, Christopher 1,523.49
Short, Jeff 15,446.41
Skinner, Melodie 8,165.00
Skjeie, Payton 42,425.99
Smeby, Tracy 68,970.00

Sperr, Molly 7,020.09
Springer, Karen 937.50
Stadtlander, Ross 1,204.90
Staley, Kay 230.00
Steenhard, Debra 106,599.00
Steffensmeier, Kara 18,407.71
Stromer, David 228.00
Stromer, Lorrie 138.00
Sunde, Laura 0.00
Svare, Sarah 45,721.00
Tammen, John 2,832.07
Thompson, Jesse 2,437.59
Thompson, Mark 10,313.90
Tusha, Nicholas 47,663.50
Uhlenhopp, Amanda 49,427.00
Units, Autumn 483.00
Units, Kelsey 14,958.95
Units, Kina 2,984.26
Urness, Adam 4,552.94
VanDusseldorp, Emily 230.00
VanDusseldorp, Scott 63,832.27
Vansickel, Nicole 58,768.71
Ward, Dustin 61,313.04
Ward, JoDee 3,725.00
Wasburn, Renee 16,573.25
Watson, Wendy 19,098.07
Weisenstein, Renee 46,289.00
Weiskamp, Morgan 2,898.00
Wilkinson, Alexis 5,060.00
Wilson, Kaidece 632.50
Wilson, Kelli 42,153.00
Witte, Rayshel 63,388.63
Yoder, Cory 5,404.00
Young, Ashley 48,208.62
Young, Jacob 4,384.11
Employees: 250
Total: 6,385,775.93
Employees: 250
Grand Total: 6,385,775.93

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KLEMME CITY COUNCIL MINUTES 7.10.23

**Klemme City
Council Proceedings
Monday July 10, 2023**

The Klemme City Council met at the regular meeting on Monday July 10, at 6:30 PM, Council Chambers, City Hall.
The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Taft and Boge-Miller.
Boge-Miller made a motion to accept the agenda. Abele seconded the motion. Motion carried.
Abele made a motion to approve the minutes of the previous meeting. Boge-Miller seconded the motion. Motion carried.
Taft made a motion, with a second from Menke, to approve the payment of the bills as presented. Motion carried.
The Sheriff's Report was reviewed.
Updated information was given on the current TIF project and where we were at with the process of completion.
Boge-Miller made a motion, with

a second from Menke, to give Kenneth Weiland, Public Works Director, Colleen Rout, City Clerk, Donna Weiland, City Hall Janitor, and Scott Ginapp, Sewer Department a 3% raise. Motion carried.
Kenneth Weiland, Public Works Director, was present at the meeting.
Weiland informed the council that street work on 2nd street-west of Klemme Town-Mart, had been completed. Heartland Asphalt will be in town next week looking at the roads, if any are in need of patching. Weiland will be contacting someone to do some tree trimming around town as branches are hanging over streets and signs. Weiland asked council to note any that they see and inform him.
Boge-Miller made a motion, with a second from Menke, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer
Income for June-General: \$39,489.12; Road: \$5,537.42; Water: \$4,913.35
Colleen Rout

Attest Mayor
CITY OF KLEMME - BILLS TO ALLOW
JULY 10, 2023
SALARIES.....GROSS.....NET
COLLEEN ROUT
- CITY CLERK...1,681.42...1,447.03
KENNETH BLANK
- MAYOR.....150.00...138.52
DONNA WEILAND - JANITOR FOR CITY HALL...339.51...292.18
KEN WEILAND - PUBLIC WORKS3,852.80...2,864.84
SCOTT GINAPP
- SEWER.....500.00...430.30
JAN BURNS
- LIBRARY...1,500.00...1,140.90
RELiance STATE BANK
- WITHHOLDING1,888.30
TREAS. ST OF IOWA
- WITHHOLDING208.00
IPERS
- WITHHOLDING1,457.20
TREAS. ST OF IOWA
- SALES TAX239.86
OTHER BILLS
WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING3,311.00

WASTE MANAGEMENT OF N. IA - CLEAN UP DAY1,041.79
HANCOCK CO. SHERIFF
- MONTHLY FEE2,112.50
COMMUNICATION 1
- LIBRARY131.98
COMMUNICATION 1
- CITY HALL40.97
COMMUNICATION 1
- WATER77.14
COMMUNICATION 1
- MUSEUM34.47
ALLIANT ENERGY
- GENERAL2,710.96
ALLIANT ENERGY
- WATER693.45
BLACK HILLS ENERGY
- NATURAL GAS155.44
BAKER & TAYLOR
- LIBRARY64.94
VISUAL EDGE IT
- LIBRARY52.25
DEMCO-LIBRARY250.17
DEMCO-LIBRARY32.93
UNTANGLE HOLDINGS, LLC.
- LIBRARY540.00
STAPLES-LIBRARY123.96
TQ TECHNOLOGIES
- LIBRARY419.00

OVERDRIVE INC.
- LIBRARY392.61
MIKE JOHNSON
- MOWING MUSEUM105.00
RIVER CITY COMMUNICATIONS
- SECURITY MONITORING @ MUSEUM252.00
AGSOURCE - SEWER772.25
HAWKINS
- WATER SUPPLIES.....20.00
HAWKINS
- WATER SUPPLIES.....530.92
HANCOCK CO COOP OIL
- FUEL324.62
WELLMARK - K. WEILAND'S HEALTH INSURANCE...1,028.07
CATERPILLAR FINANCIAL SERVICES-LOAN.....17,900.52
MIKE JOHNSON
- MOWING825.00
VISUAL EDGE IT
- CITY HALL52.25
MID-AMERICA PUBL. CORP.
- PUBLICATION-MAY-MINUTES70.29
MID-AMERICA PUBL. CORP.
- PUBLICATION-JUNE-MINUTES114.84
CINTAS-CITY HALL140.60

CINTAS-CITY HALL 190.23
HOUSER & BERKLAND
- LEGAL SERVICES 180.00
CENTRAL IOWA DIST.
- SUPPLIES 232.00
SANDRY FIRE SUPPLY 750.00
BROTHERS ACE GARNER
- SUPPLIES 19.58
IOWA DNR - ANNUAL FEE FOR WATER SUPPLY 48.52
ARNOLD MOTOR SUPPLY
- SUPPLIES 85.70
COLLEEN ROUT-MILEAGE REIMBURSEMENT 198.50
HANCOCK CO AG SOCIETY 250.00
ELL TOWNSHIP CEMETERY
- YEARLY CONTRIBUTION 3,000.00
GARNER AMBULANCE SERVICE
- YEARLY CONTRIBUTION 3,500.00
ADAM SHAFFER POST 625
- LEGION LIGHT 400.00
POSTMASTER-BOX RENT 80.00
TOTAL 53,363.58

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