Wednesday, May 29, 2024 • PAGE 1

### Calhoun County BOS Minutes and Claims 5.14.24

BOARD OF SUPERVISORS CALHOUN COUNTY COURTHOUSE **ROCKWELL CITY, IOWA TUESDAY, MAY 14, 2024** 

The Board of Supervisors of Calhoun County met with the following members present: Legore, Jacobs and

Everyone present stood and said the Pledge of Allegiance. Agenda additions: 9:50 Closed Session under Iowa Code 21.5(1)(c)for County Attorney to discuss with the Board

of Supervisors strategy as to matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the Governmental body in that litigation has been removed at the request of the County Attorney. Motion by Becker seconded by Jacobs to approve the agenda as is with the above change. Ayes all. Motion

The minutes of the last meeting were read. It was moved by Jacobs and seconded by Becker to approve the

minutes. Ayes all. Motion carried. Public comments: Barb Riley, Public Health Director let the Supervisors know she is discussing the possibility

of a 28E Agreement for Environmental Health with Pocahontas County. Nick Buse Calhoun/Sac County Engineer presented department updates. Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator and BJ Musselman, Maintenance Superintendent

were also present. Motion by Jacobs seconded by Becker to approve the Chair to sign the Stratford Gravel Contract. Ayes all. Mo-

Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator let the Supervisors know there is a Planning and Zoning Meeting on May 21st at 1:00 and a Board of Adjustment meeting on May 22 at 1:00 PM. Don Wolter, Fort Dodge Probation/Parole Supervisor presented 2<sup>nd</sup> District Judicial updates and institutions to

At 9:30 motion by Becker seconded by Jacobs to go into closed session under Iowa Code 21.5(1)(g)for County Attorney to discuss with the Board of Supervisors specific law enforcement matters such as current or proposed investigations or inspection or auditing techniques or schedules which if disclosed would enable law violators to avoid detection. Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried.

At 9:49 Motion by Jacobs seconded by Becker to come out of closed session under Iowa Code 21.5(1)(g)for

County Attorney to discuss with the Board of Supervisors specific law enforcement matters such as current or proposed investigations or inspection or auditing techniques or schedules which if disclosed would enable law violators to avoid detection. Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried. Motion by Becker seconded by Jacobs to review the claims (checks 76591-76718), bank drafts (DFT0004071-

DFT0004101) and stamped warrants (505736) and were allowed as endorsed. Ayes all. Motion carried. Motion by Jacobs seconded by Becker to approve claim to JW Construction Inc in the amount of \$2,797.90 for DD #49. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve claim to JW Construction Inc. in the amount of \$340.00 for DD #83. Ayes all. Motion carried. Motion by Jacobs seconded by Becker to approve claim to Thompson Tiling in the amount of \$469.38 and war-

rant \$409.78 for DD #133. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to approve offering ISAC Accident/Critical Insurance Plan to Calhoun

County Employees as presented by Kristi Johnson, HR Director. Ayes all. Motion carried Motion by Jacobs seconded by Becker to approve Chair to sign Targeted Case Management Contract. Ayes

all. Motion carried. Motion by Becker seconded by Jacobs to approve an engagement letter and a compliance examination letter for

ARPA Funds from Hunzelman Putzier, & Co., PLC. Ayes all. Motion carried.

At 10:13 motion by Jacobs seconded by Becker to go into closed session under lowa Code Section 21.52(1)(c) to discuss strategy with counsel in matters that are presently in litigation where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Ayes: Jacobs, Becker, Legore Nays: None. Motion carried.

At 10:47 motion by Jacobs seconded by Becker to come out of closed session under Iowa Code Section 21.52(1) (c) to discuss strategy with counsel in matters that are presently in litigation where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Ayes: Becker, Jacobs, Legore. Nays: None. Motion carried.

Bruce Musgrave, EMS Director presented department updates Motion by Jacobs seconded by Becker to approve signing a Proclamation naming May 19-25, 2024 as EMS

Week. Ayes all. Motion carried. Motion by Jacobs seconded by Becker to approve the payout for Larry Folk as his last day of employment was May 3, 2024. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to adjourn until Tuesday, May 21, 2024 at 9:00 AM for their next regularly

scheduled meeting. Ayes all. Motion carried.  Carl Legore, Chairman Scott Becker, Member Robin D. Batz, County Auditor  ACCESS SYSTEMS ASSESSOR COPIER OVERAGE 042523-032424  \$423.8  ACCESS SYSTEMS LEASING TREAS/EMS/PH COPIER \$1,469.7  ALPHA WIRELESS COMM CO ISICS PAGING EQUIPMENT \$72,199.0  AL'S CORNER OIL COMPANY 96.795 GAL GASOHOL \$287.0  ATAT MOBILITY E911 WIFI PUCKS \$123.8  BLUE RIBBON DIST CO GA WATER APR24  BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES \$2,565.7  BRENT MAGUIRE SFTY/STEEL TOED BOOTS \$150.0  BRUCE MUSGRAVE MILEAGE IOWA RURAL SUMMIT 041124  BUENA VISTA CO ENVIRONMENTAL CONS HOTEL LICENSE THRU 062425  CALHOUN CO ELECTRIC NORTH TOWER ELECTRIC APR24  CALHOUN CO GURNAL HERALD BOS MIN/PROP BUDGET HEARING APR24  S1,249.4  CALHOUN CO REMINDER ELECTION COLOR PAPER 3 REAMS \$162.4  CALHOUN CO SHERIFF SHERIFF FEE JVJV500940  \$31.7  CARD SERVICE CENTER SHERIFF SHE SHERIFF SHE SHERIFF SHERI	Motion by Becker seconded by Jacobs to adjourn until	Tuesday, May 21, 2024 at 9.00 AM for	their next regular
Scott Becker, Member  ACCESS SYSTEMS ASSESSOR COPIER OVERAGE 0/4523-032424  \$423.8  ACCESS SYSTEMS LEASING TREAS/EMS/PH COPIER  \$1,469.7  ALPHA WIRELESS COMM CO ISICS PAGING EQUIPMENT  \$72,199.0  AL'S CORNER OIL COMPANY 96.795 GAL GASOHOL  \$123.8  BLUE RIBBON DIST CO GA WATER APR24  \$90.0  BLUE VALLEY PUBLIC SAFETY STORM SIREN REPAIR  \$1,449.4  BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES  \$2,565.7  BRENT MAGUIRE SFTY/STEEL TOED BOOTS  \$150.0  BRUCE MUSGRAVE MILEAGE IOWA RURAL SUMMIT 041124  \$77.4  BUENA VISTA CO ENVIRONMENTAL CONS HOTEL LICENSE THRU 062425  \$50.0  CALHOUN CO ELECTRIC NORTH TOWER ELECTRIC APR24  \$1,585.6  CALHOUN CO EMS REIMBURSE FOR CHECK MADE TO PUBLIC HEALTH  \$512.9  CALHOUN CO GEMINDER ELECTION COLOR PAPER 3 REAMS  \$162.4  CALHOUN CO SHERIFF SHERIFF FEE JVJV500940  \$3381.7  CARD SERVICE CENTER SHERIFF FEE JVJV500940  \$3381.7  CARD SERVICE CENTER SHERIFFF FEE JVJV500940  \$3381.7  CARD SERVICE CENTER SHERIFF FON S01824-041624  \$3,226.2  CARLSON AUTO BODY & REPAIR EQP SPLY  \$21.2  CARROLL CO SHERIFF JAIL ROOM & BOARD APR24  \$5,035.0  CARROLL CO SHERIFF JAIL ROOM & BOARD APR24  \$5,035.0  CARROLL CO SHERIFF SHERIF SRV-POMEROY  \$67.6  CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POMEROY  \$67.6  CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POMEROY  \$67.6  CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POMEROY  \$67.6  COLUMN SOFTWARE PBC FY 23/24 BUDGET AMENDMENT NOTICE  \$1,663.5  CONTINENTAL RESEARCH CORPORATION EQP SPLY  \$2,311.6  CREATIVE PRODUCT SOURCING INC DARE CERTIFICATE HOLDERS	scheduled meeting. Ayes all. Motion carried.		
ACCESS SYSTEMS ASSESSOR COPIER OVERAGE 042523-032424			
ACCESS SYSTEMS LEASING TREAS/EMS/PH COPIER			
ALPHA WIRELESS COMM CO ISICS PAGING EQUIPMENT \$72,199.0 AL'S CORNER OIL COMPANY 96.795 GAL GASOHOL \$287.0 AT&T MOBILITY E911 WIFI PUCKS \$123.8 BLUE RIBBON DIST CO GA WATER APR24 \$99.7 BLUE VALLEY PUBLIC SAFETY STORM SIREN REPAIR \$1,449.4 BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES \$2,565.7 BRENT MAGUIRE SFTY/STEEL TOED BOOTS \$150.0 BRUCE MUSGRAVE MILEAGE IOWA RURAL SUMMIT 041124 \$77.4 BUENA VISTA CO ENVIRONMENTAL CONS HOTEL LICENSE THRU 062425 \$50.0 CALHOUN CO ELECTRIC NORTH TOWER ELECTRIC APR24 \$1,585.6 CALHOUN CO EMS REIMBURSE FOR CHECK MADE TO PUBLIC HEALTH \$512.9 CALHOUN CO OURNAL HERALD BOS MIN/PROP BUDGET HEARING APR24 \$1,124.0 CALHOUN CO SHERIFF SHERIFF FEE JVJV500940 \$381.7 CARD SERVICE CENTER SHERIFF FEE JVJV500940 \$381.7 CARD SERVICE CENTER SHERIFF FOONS 031824-041624 \$3,226.2 CARLSON AUTO BODY & REPAIR EQP SPLY \$21.2 CARROLL CO SHERIFF JAIL ROOM & BOARD APR24 \$5,035.0 CITY OF LAKE CITY WTR/SWR/STORM SWR-LC #1 \$39.0 CITY OF LAKE CITY WTR/SWR/STORM SWR-LC #1 \$39.0 CITY OF MANSON SWR/WTR SRV-MANSON \$49.5 CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POMEROY \$67.6 CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POMEROY \$40.5 CITY OF ROCKWELL CITY COURTHOUSE WATER/SEWER 032024-042224 \$735.3 COLUMN SOFTWARE PBC FY 23/24 BUDGET AMENDMENT NOTICE \$1,663.5 CONTINENTAL RESEARCH CORPORATION EQP SPLY \$2.311.6 CREATIVE PRODUCT SOURCING INC DARE CERTIFICATE HOLDERS \$154.9			
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CARROLL CO SHERIFF JAIL ROOM & BOARD APR24	CARD SERVICE CENTER SHERIFF/CONS 031824-0	)41624	\$3,226.29
CARROLL CO SOLID WASTE APRIL 2024 1.31 TONS RECYCLING			
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CITY OF LAKE CITY WTR/SWR/STORM SWR-LC #1	CARROLL CO SOLID WASTE APRIL 2024 1.31 TON	S RECYCLING	\$19.65
CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POMEROY			
CITY OF ROCKWELL CITY COURTHOUSE WATER/SEWER 032024-042224	CITY OF MANSON SWR/WTR SRV-MANSON		\$49.58
COLUMN SOFTWARE PBC FY 23/24 BUDGET AMENDMENT NOTICE	CITY OF POMEROY CI/LNDFL/SWR/WTR SRV-POM	MEROY	\$67.63
CONTINENTAL RESEARCH CORPORATION EQP SPLY\$2,311.6 CREATIVE PRODUCT SOURCING INC DARE CERTIFICATE HOLDERS\$154.9	CITY OF ROCKWELL CITY COURTHOUSE WATER	/SEWER 032024-042224	\$735.30
CREATIVE PRODUCT SOURCING INC DARE CERTIFICATE HOLDERS\$154.9	COLUMN SOFTWARE PBC FY 23/24 BUDGET AME	NDMENT NOTICE	\$1,663.51
CREATIVE PRODUCT SOURCING INC DARE CERTIFICATE HOLDERS\$154.9			
	CRYSTEEL MANUFACTURING, INC PARTS/319		\$249.16

DETTMAN IMPLEMENT CO OUTSIDE RPR/347-0	\$967.22
DODGE GRAPHIX ISICS TOWER SITE SIGNS	\$155.00
ECHO GROUP, INC MAINT LIGHT BALLASTS	\$200.80
ED M FELD EQUIP CO INC AMUBLANCE REPAIRS	\$2,925.98
EQUIPMENT BLADES BLADES/STK	\$3,234.80
FALLON VAUBLE MILEAGE-CHANGE IN SHIFT ASSIGNMENT	\$7.75
FAREWAY SHOP SPLY	\$79.92
FARNHAMVILLE AMBULANCE SERVICE PARTIAL INSURANCE REIMBURSE 2018-2023	\$6,040.00
FIDLAR TECHNOLOGIES INC RECORDER AVID SOFTWARE IMPLEMENTATION	\$6,000.00
FILTER RECYCLING INC OUTSIDE SRV/FILTER DISPOSAL	\$2,500.00
FORCE AMERICA DISTRIBUTING LLC PARTS/STK	\$485.18
FORT DODGE FIRE RESUCE EMS TIER FEE THRU 042524	\$150.00
GALLS, LLC 13-1 SHIRTS/13-4 PANTS/EVIDENCE BAGS/UNLOCK TOOL	\$834.39
GENTRY HARDWARE MAINT FERTILIZER	\$984.90
GOPHERS GARAGE 13-3 OIL CHANGE	\$208.89
GRAY SANITATION GRBG SRV/MANSON	\$43.00
HALEY EQUIPMENT INC CONS SKID LOADER COUPLING REPAIR	\$350.04
HENRY M. ADKINS & SON, INC. NEW UNISYN VOTING EQUIPMENT	. \$25,630.59
IA CO ATTORNEY CASE MNGMT PROJ KARPEL ANNUAL FEEF Y24/INSTALL/INTERF/LICEN	
	. \$28,920.00

\$967.22

	\$43.00
HALEY EQUIPMENT INC CONS SKID LOADER COUPLING REPAIR	\$350.04
HENRY M. ADKINS & SON, INC. NEW UNISYN VOTING EQUIPMENT	. \$25,630.59
IA CO ATTORNEY CASE MNGMT PROJ KARPEL ANNUAL FEEF Y24/INSTALL/INTERF/LICE	N FY24
	. \$28.920.00
ICCS CONS LEVEL 3 FY2025 ICCS ANNUAL MEMBERSHIP	\$1,500,00
IOWA COMMUNICATIONS NETWORK ICN SERVICE APR24	\$452.00
IOWA EPOXY CONS NATURE CENTER FLOORS	\$432.00
IOWA PPOAT CONSTINUE CENTER FLOORS	\$37,130.00
IOWA PRISON INDUSTRIES SIGNS/STK	\$909.48
ISACA 2024 SUMMER CONF 062524-062824 ROBIN	
IT SAVVY LLC NETWORK RACK BATTERY BACKUP	
JIM HAWK TRUCK TRAILERS INC PARTS/STK	\$3,509.95
JOE'S TIRE & AUTO INC TIRES/STK	\$19 913 08
IW CONSTRUCTION INC. DD 49 C-03-2024 OPEN DITCH REPAIRS	\$3 137 90
KADY MILLER ICEOO SPRING MTG/REGISTRATION	Ψ10 00
KADI MILLER IGLOU OF KING WIGHLENG MEDICATION	
KC NIELSEN, LTD FILTER/LOHRVILLE MOWERKELLY LUMBER CO CONS OSB SHEETS/CONST ADHESIVE	\$50.84
KELTEK INCORPORATED 13-7 DOCKING STATION	\$654.48
KEVIN SCHLEISMAN SFTY/STEEL TOED BOOTS	\$144.99
KIDWELL NEW FIREWALL REROUTING	
KRUEGER SURVEYING PC CONS NATURE CENTER LAND SURVEY	\$900.00
KYLE HUCKA DBA K POWER EMS GENERATOR ANNUAL SERVICE	\$375.50
LAWSON PRODUCTS INC PARTS/STK	
LOFFLER RECORDER COPIER 050424-060324	
LOHRVILLE AMBULANCE SERVICE INSURANCE REIMBURSE 2018-2023	
LOHRVILLE AMBULANCE SERVICE INSURANCE REIMBURSE 2018-2023	\$3,982.13
LYNDIE SEDLACEK MILEAGE ICUBE USER GROUP MTG	\$298.50
MAIL SERVICES DOT RENEWALS MAY24	\$509.32
MANSON HOMETOWN GROCERY SHOP SPLY	\$50.38
MATHESON TRI-GAS INC ACT#97469 AMBULANCE OXYGEN	\$182.58
MCCHESNEY AUTO 13-8 OIL CHANGE	\$89.50
MEDIACOM COURTHOUSE INTERNET 051224-061124	\$396.03
MENARDS INC CONS TRIM/APPLE TREES/MISC TOOLS/SUPPLIES	0.00.00 11 202 12
MICHELLE LAMPHIER MILEAGE PRIA FORT DODGE 043024	۳۱،۵۶۵،۱۱ س
MICHELLE LAMPHIER MILEAGE PRIA FORT DODGE 043024	\$26.30
MIDAMERICAN ENERGY CONS GAS/ELECTRIC 032624-042424	\$1,042.07
WESTERN IOWA SOFT WATER CONS WATER SOFTENER	\$1,800.00
MIDWEST WHEEL COMPANIES INC PARTS/STK	\$383.02
NAPA AUTO PARTS-MANSON FILTERS/EQP SPLY	\$645.16
NEW CENTURY FS U87E10/DIESEL #2/DEF/OIL	
NEW OPPORTUNITIES INC FAMILY DEVELOP COSTS MAY24	
NICK HILDRETH MEMORIAL CLINIC PRE-EMPLOY DRUG SCREEN/PCE: CONSERVATION .	\$75.00
OFFICE ELEMENTS SHERIFF XEROX PAPER X5	νο οην <b>2</b>
PHYSICIANS CLAIMS COMPANY AMBULANCE CLAIMS BILLING JAN24	42 106 75
FITTSICIANS CLAIMS COMFANT AMBOLANCE CLAIMS BILLING JANZ4	
DITNEY DOWER OF ODAT EINANGIAL DITRED INK CARTRIDOES VS	φυ,190.7υ
PITNEY BOWES GLOBAL FINANCIAL PH RED INK CARTRIDGES X2	\$182.58
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK	\$182.58 \$1,944.22
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STKRIES WATER SERVICE ASSESSOR WATER 050324	\$182.58 \$1,944.22 \$22.50
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK	\$182.58 \$1,944.22 \$22.50 \$152.80
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK	\$182.58 \$1,944.22 \$22.50 \$152.80
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK	\$1,944.22 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEFD'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SFASON RENTAL	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEFD'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SFASON RENTAL	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$4,544.00 \$1,454.00 \$1,775.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$1,755.00 \$451.16 \$172.50 \$25.98 \$239.25
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$400.80
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENXZ/PCE: PH	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$4,544.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$1,168.00 \$1,168.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$4,544.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$1,168.00 \$1,168.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENXZ/PCE: PH	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$4,544.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$4,00 \$1,168.00 \$4,00 \$1,168.00 \$1,168.00 \$1,168.00 \$1,168.00 \$1,168.00 \$1,168.00 \$1,168.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$454.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$40.80 \$1,168.00 \$84.00 \$965.72
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$40.80 \$1,168.00 \$340.80 \$340.80 \$340.80 \$340.80 \$340.80 \$340.80 \$340.80 \$340.80 \$35.72 \$35.72 \$365.72 \$365.72
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$400.80 \$4,640.80 \$4,640.80 \$1,168.00 \$84.00 \$84.00 \$84.00 \$1,168.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$400.80 \$1,168.00 \$965.72 \$84.00 \$160.00 \$160.00 \$160.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECRS06742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$40.80 \$1,168.00 \$84.00 \$965.72 \$55.40 \$160.00 \$621.65
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$451.16 \$172.50 \$239.25 \$879.16 \$12,985.31 \$339.244 \$265.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$40.80 \$1,168.00 \$1,16
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300 WIEDERIN STUMP GRINDING STUMP REMOVAL/LAKE CREEK 7	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$40.80 \$1,168.00 \$451.60 \$1,60.00 \$451.60 \$239.55
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER US CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED SIOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300 WIEDDERIN STUMP GRINDING STUMP REMOVAL/LAKE CREEK 7 WILKINS NAPA PARTS EQP SPLY/SHOP SPLY/OIL/LUBE	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$451.16 \$172.50 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$400.80 \$1,168.00 \$400.80 \$1,168.00 \$84.00 \$965.72 \$84.00 \$1,2985.31 \$392.44 \$265.00 \$400.80 \$1,168.00 \$25.98 \$390.00 \$1,168.00 \$355.40 \$1,168.00 \$25.98
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED STOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300 WIEDERIN STUMP GRINDING STUMP REMOVAL/LAKE CREEK 7 WILKINS NAPA PARTS EOP SPLY/SHOP SPLY/OIL/LUBE WINDSTREAM E911 SPECIAL CIRCUITS 031924-041824	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$4,544.00 \$1,363.77 \$115.00 \$4,544.00 \$755.00 \$25.98 \$239.25 \$879.16 \$12,985.31 \$392.44 \$265.00 \$4,546.00 \$4,546.00 \$4,546.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,680.00 \$1,60
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT RICARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300 WIEDERIN STUMP GRINDING STUMP REMOVAL/LAKE CREEK 7 WILKINS NAPA PARTS EQP SPLY/SHOP SPLY/OIL/LUBE WINDSTREAM E911 SPECIAL CIRCUITS 031924-041824 WRIGHT EXPRESS/FLEET SERVICE AMBULANCE FUEL APR24	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$755.00 \$451.16 \$172.50 \$239.25 \$879.16 \$12,985.31 \$339.244 \$265.00 \$400.80 \$1,168.00 \$400.80 \$1,168.00 \$1,621.65 \$82.38 \$1,363.70 \$1,600.00 \$25.98 \$1,363.70 \$1,600.00 \$1,600.00 \$25.98 \$1,000.00 \$1,600.00 \$200.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED STOUX CITY SFTY/2 DRUG TESTS VERIZON WIRELESS SHERIFF AIRCARDS 031724-041624 VISUAL EDGE IT, INC SHERIFF COPIER 041524-051424 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300 WIEDERIN STUMP GRINDING STUMP REMOVAL/LAKE CREEK 7 WILKINS NAPA PARTS EOP SPLY/SHOP SPLY/OIL/LUBE WINDSTREAM E911 SPECIAL CIRCUITS 031924-041824	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$755.00 \$451.16 \$172.50 \$239.25 \$879.16 \$12,985.31 \$339.244 \$265.00 \$400.80 \$1,168.00 \$400.80 \$1,168.00 \$1,621.65 \$82.38 \$1,363.70 \$1,600.00 \$25.98 \$1,363.70 \$1,600.00 \$1,600.00 \$25.98 \$1,000.00 \$1,600.00 \$200.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00
REES TRUCK AND TRAILER, INC PARTS-354/FILTERS-STK RIES WATER SERVICE ASSESSOR WATER 050324 ROBIN D BATZ MILEAGE IOWA RURAL SUMMIT 041124 ROCKWELL CITY POSTMASTER TREAS 5 ROLLS FIRST CLASS/15 SHEETS \$2 SAC CO AUDITOR REIMBURSEMENT FOR VMC BRANDI GRAFFUNDER SAC CO SHERIFFS OFFICE SERVICE FEE JVJV500945 SCI COMMUNICATIONS ELEVATOR PHONE ADDITION SGS LLC CONS GARBAGE REMOVAL APR24 SHELLY BLEAM ICEOO SPRING MTG/REGISTRATION& MILEAGE SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERVICES THRU 041924 SPEED'S AUTOMOTIVE SUPPLY CONS GOLF CART CAMPING SEASON RENTAL STATE HYGIENIC LABORATORY PH WATER TESTING APR24 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 STOREY KENWORTHY/MATT PARROTT 2024 ELECTION PINS SWANSON HARDWARE (MANSON) CONS CAULK SWEENEY COURT REPORTING DEPOSITIONS FECR506742 THOMPSON TILING DD 133 C-08-2024 TILE REPAIR TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES TK ELEVATOR CORPORATION ELEVATOR MAINT MAY24 TWIN LAKES UTILITIES CONS WATER METER U S CELLULAR SHERIFF CELL PHONES 041224-051124 UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT DODGE PRE-EMPLOY DRUG SCREENX2/PCE: PH UNITYPOINT OCC MED FT RICARDS 031724-041624 WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE MAY24 WELLPOINT IOWA, INC VACCINE OVERPAYMENT WESSELS OIL CO. INC. SHERIFF CAR WASH TOKENS X1300 WIEDERIN STUMP GRINDING STUMP REMOVAL/LAKE CREEK 7 WILKINS NAPA PARTS EQP SPLY/SHOP SPLY/OIL/LUBE WINDSTREAM E911 SPECIAL CIRCUITS 031924-041824 WRIGHT EXPRESS/FLEET SERVICE AMBULANCE FUEL APR24	\$182.58 \$1,944.22 \$22.50 \$152.80 \$708.00 \$3,549.38 \$192.70 \$695.00 \$1,363.77 \$115.00 \$4,544.00 \$1,890.00 \$755.00 \$451.16 \$172.50 \$239.25 \$879.16 \$12,985.31 \$339.244 \$265.00 \$400.80 \$1,168.00 \$400.80 \$1,168.00 \$1,621.65 \$82.38 \$1,363.70 \$1,600.00 \$25.98 \$1,363.70 \$1,600.00 \$1,600.00 \$25.98 \$1,000.00 \$1,600.00 \$200.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00 \$216.00

Published in The Graphic-Advocate on May 29, 2024

East Sac CSD, entry....

Evans. Lvnn. official......

Erkenbrack, Lori, accompanist ..

Fareway, elem snacks ...... 113.93

....360.00

140.00

#### SOUTH CENTRAL CALHOUN CSD LIST OF BILLS May 20, 2024 ISolv pymts ISSW Vendor, description ...... amount GENERAL FUND AE Dairy, instr sup. Ahlers & Cooney, legal serv171.00 Amazon, instr/nursesup. 20,607.10 Kruko Lakes Amplify, instr sup ...... 16,229.92 Apple Inc. ipads...... .3.289.00 Land Best Western Holiday Manor, Lang 72.80 lodging......72.80 Birks, David, mowing......2,500.00 LC H Blair, Erin, mileage.....59.88 Blankenship, Shelley, suprimb. Lexia .. 25.50 Bush, Katie, mileage.......... 162.90 Californians Together, medal 38.00 Marti Capstone Publ, library books... McCh Carroll Refuse, garbage....1,041.08 MidA .....104.95 Casey's, instr sup.... Mike' CDW Gov, computer.....754.69 Cent IA Dist, custodial sup1,665.00 Chromebookparts.com, parts.. Morro City of LC, utilities..... 551.00 City of RC, utilities.....3,059.50 Claim Aid, Medicaid serv.....411.40 One Collins, Carol, lodging/sup...263.45 Column Software, legals.....834.02 CTC Math, instr sup.....148.50 Paym Culligan of Carroll, custodial sup. Dining With Dignity, instr sup 33.95 Plum Drees Pbg & Htg, custodial sup. 309.00 Endicia, postage 9.95 Qual Endicia, postage ...... Erkenbrack, Donald, mileage. ...... 180.90 Reall Erkenbrack, Lori, accompanist... ..400.00 Riem Family Bowling Ctr, field trip615.00 Feld Equip, security monitoring.. Follett School Solutions, library Gentry Hardware, custodial sup. 200.42 Glazers Camera, instr sup....61.40 SCC Good & the Beautiful, instr sup...... Gopher Sport, instr sup ... 2,102.49 Grainger, custodial sup...... 580.11 Screencastify, instr sup.... 1,680.00 Grizzly Industrial Tools, repairs... Skutt Ceramic, kiln repair ... 191.67 Smith, Connie Rep Payee, refund Growmark, fuel ............. 10,283.78 Hansch, Dihana, mileage ... 672.03 Hatch, assessments ........ 2,244.00 Soundcore, speakers..... Staples, instr/office sup ... 3,221.43 Hersom Lawncare Serv, mowing Super Fun Boxes, instr sup 405.00 Teachers Pay Teachers, instr sup. Hungate, William, physical . 100.00 HyVee, board sup......24.99 IA Dept of Ed, bus inspections..... Themes & Variations, instr sup

1 500 00	Time4Learning, instr sup 50.00
	Trophies Plus, clocks299.94
ved Benefit Serv, HRA fees/	
	UI Center for Conferences, reg
ts498.99	
NA, counsolor training 60.00	UI Sch of Nursing, instr sup50.00
dall Hunt, instr sup 2,912.76	Walmart, instr/nurse sup716.23
tow, Kristina, mileage 135.75	Welander, Sheila, mileage 164.82
eshore Learning, instr sup	WhyTry, instr sup599.00
1,665.63	Your Fleetcard, fuel556.04
dus Coop, grounds sup 283.50	General Fund Total 146,522.53
guage Testing Intl, testing15.00	SAVE FUND
ood Ctr, instr sup 1,309.04	ANP, firewall 5,417.08
Hardware, instr/custodial sup	Bryan Rock Products, field dirt
209.34	3,681.13
a Learning Sys, PD materials	Carroll Control Sys, repairs
tin Bros Dist, instr sup 546.85	Fisher Tracks, track striping
tin Hildreth Co, repair 300.00	10,800.00
hesney, Nicole, mileage116.76	JAMF Software, tech mgmt soft-
iacom, phone616.51	ware,125.00
Am Energy, utilities 15,168.07	Marco Inc, copier lease 912.69
e's Pest Control, service 250.00	MGM Pbg Htg & AC, repair
nento, testing video 83.88	1,340.14
rissey, Jennifer, mileage . 39.92	Phillips' Floors, floor refinish
row's Standard, fuel 189.16	6,965.00
A, grounds sup507.37	Three Trees Data, tech serv/fire-
CO, instr sup791.30	wall 11,022.50
Source, background checks	SAVE Fund Total42,913.54
176.00	
I H Brookes Publ. instr sup	NUTRITION FUND
I H Brookes Publ. instr sup	NUTRITION FUND AE Dairy, grocery5,555.40
176.00 I H Brookes Publ, instr sup 79.10	NUTRITION FUND AE Dairy, grocery5,555.40 Amazon, lunch sup40.18
I H Brookes Publ, instr sup 79.10 ment Spring, ACH fees. 141.64	NUTRITION FUND AE Dairy, grocery5,555.40 Amazon, lunch sup40.18 Bimbo Bakeries, grocery . 1,245.10
176.00 I H Brookes Publ, instr sup	NUTRITION FUND AE Dairy, grocery5,555.40 Amazon, lunch sup40.18 Bimbo Bakeries, grocery .1,245.10 Broad, Pam, refund15.75
I H Brookes Publ, instr sup	NUTRITION FUND AE Dairy, grocery
176.00 I H Brookes Publ, instr sup	NUTRITION FUND AE Dairy, grocery
	NUTRITION FUND AE Dairy, grocery
### 176.00  I H Brookes Publ, instr sup	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69
### 176.00  I H Brookes Publ, instr sup	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07
### 176.00  I H Brookes Publ, instr sup	NUTRITION FUND AE Dairy, grocery
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90
	NUTRITION FUND AE Dairy, grocery
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         700.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30
	NUTRITION FUND AE Dairy, grocery
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30           Meyer, Chad, refund         45.80           Monahan, Melissa, refund         23.10
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30           Meyer, Chad, refund         45.80           Monahan, Melissa, refund         23.10           Nath, Dawn, refund         9.50
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30           Meyer, Chad, refund         45.80           Monahan, Melissa, refund         23.10           Nath, Dawn, refund         9.50           Smidt, Aaron, refund         6.60
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30           Meyer, Chad, refund         45.80           Monahan, Melissa, refund         23.10           Nath, Dawn, refund         9.50           Smidt, Aaron, refund         6.60           Staples, lunch sup         16.90
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30           Meyer, Chad, refund         45.80           Monahan, Melissa, refund         23.10           Nath, Dawn, refund         9.50           Smidt, Aaron, refund         6.60           Staples, lunch sup         16.90           Toms, Laurie, refund         17.00
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         11.85           Martin Bros, grocery         32,540.30           Meyer, Chad, refund         45.80           Monahan, Melissa, refund         23.10           Nath, Dawn, refund         6.60           Staples, lunch sup         16.90           Toms, Laurie, refund         17.00           Nutrition Fund Total         40,383.24
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         45.80           Monahan, Melissa, refund         23.10           Nath, Dawn, refund         9.50           Smidt, Aaron, refund         6.60           Staples, lunch sup         16.90           Toms, Laurie, refund         17.00           Nutrition Fund Total         40,383.24           ACTIVITY FUND
	NUTRITION FUND           AE Dairy, grocery         5,555.40           Amazon, lunch sup         40.18           Bimbo Bakeries, grocery         1,245.10           Broad, Pam, refund         15.75           Brown, Michelle, refund         36.20           Campbell, Amy, refund         21.10           Daniel, Aaron, refund         37.00           Decker Equip, maint sup         706.69           Fareway, grocery         11.07           Gulbranson, Ryan, refund         15.80           Hall, Kristen, refund         6.00           LC Food Ctr, grocery         21.90           Lemmon, Sarah, refund         45.80           Monahan, Melissa, refund         23.10           Math, Dawn, refund         9.50           Smidt, Aaron, refund         6.60           Staples, lunch sup         16.90           Toms, Laurie, refund         17.00           Nutrition Fund Total         40,383.24           ACTIVITY FUND           175 Merchantile, senior flowers
	NUTRITION FUND
	NUTRITION FUND
	NUTRITION FUND

SC Calhoun CSD Bills 5.20.24

of Schol Nursing, man sup 30.00	i aleway, elelli silacks 113.33
Walmart, instr/nurse sup 716.23	FCCLA, pins 330.00
Welander, Sheila, mileage 164.82	Fjersad, Clayton, official390.00
WhyTry, instr sup599.00	Fry, Mike, official260.00
Your Fleetcard, fuel556.04	Glasnapp, Mike, official140.00
General Fund Total 146,522.53	Graeve, Kelli, prom sup194.18
SAVE FUND	Graphic Edge, resale2,626.89
ANP, firewall5,417.08	Harriman, Wade, official 140.00
Bryan Rock Products, field dirt	Hilton Garden Inn, cheer lodging
3,681.13	133.28
Carroll Control Sys, repairs	HyTek, TR software295.00
1,650.00	IA State Fair, FFA entry 80.00
Fisher Tracks, track striping	
	IGHSAU, SB sup5.00
10,800.00	Jewell Golf/Country Club, entry
JAMF Software, tech mgmt soft-	90.00
ware,125.00	Kuemper Catholic Schools, entry
Marco Inc, copier lease 912.69	120.00
MGM Pbg Htg & AC, repair	Lakeside Golf Course, entry . 68.00
1,340.14	Landsmear Golf Course, entry
Phillips' Floors, floor refinish	25.00
6,965.00	Landus Coop, FFA agronomy
Three Trees Data, tech serv/fire-	554.84
wall 11,022.50	LC Food Ctr, FFA/FCCLA s 401.06
SAVE Fund Total42,913.54	Lynx Systems, TR software 495.00
NUTRITION FUND	Main St Feed & Pet Sup, FFA sup.
AE Dairy, grocery 5,555.40	54.84
Amazon, lunch sup40.18	Mainframe Studios, art entry144.00
Bimbo Bakeries, grocery . 1,245.10	Maloney, Amber, prom sup58.37
Broad, Pam, refund 15.75	Martin Bros, incentives/elem
Brown, Michelle, refund 36.20	snacks310.28
	Mernka, Trish, accompanist 360.00
Campbell, Amy, refund21.10	
Daniel, Aaron, refund37.00	Meyer, Charles, official 130.00
Decker Equip, maint sup 706.69	Meyer, Jonathan, official 130.00
Fareway, grocery 11.07	MNW CSD, entry100.00
Gulbranson, Ryan, refund 15.80	Natl FFA Org, DC Leadership
Hall, Kristen, refund6.00	9,733.00
LC Food Ctr, grocery21.90	Niewoehner, Wade, official . 130.00
Lemmon, Sarah, refund 11.85	Okoboji Bible Camp, FFA trip
Martin Bros, grocery 32,540.30	
Meyer, Chad, refund45.80	Oriental Trading, carnival sup
Monahan, Melissa, refund 23.10	137.95
Nath, Dawn, refund9.50	Pepsi, vending sup 296.13
Smidt, Aaron, refund 6.60	Perkins, Fred, official 130.00
Staples, lunch sup 16.90	Pro Sports Equip, BSB shell
Toms, Laurie, refund17.00	6,272.00
Nutrition Fund Total 40,383.24	Pruitt, Brooklyn, prom sup 92.31
ACTIVITY FUND	Richardson, Reggie, official 130.00
175 Merchantile, senior flowers	SCC Athl Boosters, TR sup 116.00
85.00	SCC CSD, sup reimb/testing sup.
Amazon, TR/prom/after prom sup	944.00
1,319.91	School Specialty, equip donation
ASPI Solutions, TR software 24.00	25.76
Boerner, Jeff, golf sup 122.12	Shea, Mark, official260.00
BSN Sports, BSB/SB sup 1,175.00	Smith, Josh, official420.00
Capri Theatre, 4-6 rewards trip	Smith, Kyle, official140.00
975 00	Smith Michael official 280 00
	Smith, Michael, official280.00
Casey's, sup 152.89	Top 64, B BB fees1,200.00
Casey's, sup 152.89 City of LC, FFA banquet sup500.00	Top 64, B BB fees
Casey's, sup 152.89	Top 64, B BB fees1,200.00
Casey's, sup	Top 64, B BB fees1,200.00 Trophies Plus, awards245.15 VandeZande, Steve, official 130.00
Casey's, sup	Top 64, B BB fees
Casey's, sup	Top 64, B BB fees
Casey's, sup	Top 64, B BB fees
Casey's, sup	Top 64, B BB fees
Casey's, sup	Top 64, B BB fees
Casey's, sup	Top 64, B BB fees

### Lake City Bartender Job Advertisement

The City of Lake City is looking for part-time on-call bartenders to handle bartending needs for events held at our Historic Community Memorial

For a full job description of all necessary qualifications and requirements, please email lakecity1@lakecity.com.
\$10 per hour, plus any tips received by patrons using the building. No ben-

Hours will vary and may include holidays, weekends, and evenings. To be considered for the position, you must complete and return a City of Lake City application to City Hall located at 105. N Center Street, Lake City, lowa 51449. You may email lakecity1@lakecityiowa.com and request a job application or stop in at City Hall. We are hiring 10 individuals for this oncall position and applications will continue to be accepted until all 10 spots

The City of Lake City is an Equal Opportunity Employer.

Published in The Graphic-Advocate on May 29, 2024

# **Lake City Notice: City Attorney Job Posting**

The City of Lake City is hiring a City Attorney.

For a full job description of all necessary qualifications and requirements, please email lakecity1@lakecity.com.

To be considered for the position, you must complete and return a City of Lake City application to City Hall located at 105. N Center Street, Lake City, lowa 51449. You may email lakecity1@lakecityiowa.com and request a job application or stop in at City Hall. The position will remain open until filled.

The City of Lake City is an Equal Opportunity Employer.

Published in The Graphic-Advocate on May 29, 2024

### THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY

Probate: Ralph Heisterkamp ESPR502641

IN THE MATTER OF THE ESTATE OF RALPH HEISTERKAMP, Deceased

PROBATE NO. ESPR502641

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To all persons interested in the Estate of Ralph Heisterkamp, Deceased, who died on or about June 22, 2019. You are hereby notified that on the 20 th day of September, 2023, the Last

Will and Testament of Ralph Heisterkamp, Deceased, bearing the date of 29th day of September, 1995 were admitted to Probate in the above-named Court and that Julie Ashbrook and Jill Heisterkamp-Roan were appointed Co-Executors 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 be 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 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.

Jill Heisterkamp-Roan Executors of Estate

Mary M Lauver Attorney for Executor 107 West Main P. O. Box 133 Lake City, IA 51449

Published in The Graphic-Advocate on May 29, 2024

.326.34

..... 275.63

. 200.00

#### **Probate Linda Heisterkamp ESPR** 502642

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF LINDA HEISTERKAMP, DECEASED PROBATE NO ESPR 502642

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF APPOINT-

MENT OF CO-EXECUTORS, AND NOTICE TO CREDITORS To all persons interested in the Estate of Linda Heisterkamp, Deceased, who died on or about September 6, 2023.

You are hereby notified that on the 20 th day of September, 2023, the Last Will and Testament of Linda Heisterkamp, Deceased, bearing the date of 29th day of September, 1995 was admitted to Probate in the above named Court and that Julie Ashbrook and Jill Heisterkamp-Roan were appointed Co-Executors 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 be

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 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

Julie Ashbrook Jill Heisterkamp-Roan Executor of Estate

Mary M Lauver Attorney for Executor 107 West Main P. O. Box 133 Lake City, IA 51449

Published in The Graphic-Advocate on May 29, June 5, 2024

#### **Probate Valerie Jean Kalous ESPR**502660

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE VALERIE JEAN KALOUS, Deceased PROBATE NO. ESPR502660 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To all persons interested in the Estate of Valerie Kalous, Deceased, who died on or about October 13, 2023.

You are hereby notified that on the 20th day of May, 2024, the Last Will and Testament of Valerie Jean Kalous, Deceased, bearing the date of 3rd day of June, 1994 were admitted to Probate in the above-named Court and that Ronald C. Kalous 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 be 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 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 this 21st day of May, 2024.

Mary M Lauver Attorney for Executor 107 West Main P. O. Box 133 Lake City, IA 51449 Ronald C. Kalous Executor of Estate

Published in The Graphic-Advocate on May 29, June 5, 2024

#### Probate: Maxine Goins ESPR502667

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF MAXINE GOINS, Deceased PROBATE NO 502667 NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITOR

To all persons interested in the Estate of Maxine Goins, Deceased, who

died on or about November 19, 2023. You are hereby notified that on the 18th day of December, 2023, the Last Will and Testament of Maxine Goins, Deceased, bearing the date of 13th day of February, 1976 were admitted to Probate in the above-named Court and that Stephen Goins and Jane Johnson were appointed Co-Executors 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 identi-

ties are reasonably ascertainable, or thereafter be 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 Člerk 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 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

Stephen Goins Jane Johnson **Executors of Estate** 

Mary M Lauver Attorney for Executor 107 West Main P. O. Box 133 Lake City, IA 51449

Published in The Graphic-Advocate on May 29, June 5, 2024

### **Rockwell City Council Meeting/Claims** 5.20.24

# **ROCKWELL CITY COUNCIL MEETING MINUTES**

May 20, 2024 5:30 P.M.
Mayor Pro-Tem Gentry called the meeting to order with the following members present: Fowler, Porter, Gentry, Rokes, and Fistler. Motion by Fistler, second by Rokes, to approve the agenda, unanimous,

Motion was made by Rokes, second by Fistler, to approve the consent agenda consisting of the May 6 meeting minutes and bills as submitted, unanimous

This being the time and place, Mayor Pro-Tem Gentry opened the public hearing for the FY24 budget amendment. There were no oral or written comments. Motion was made by Rokes, second by Fowler, to close the public hearing. Roll Call. Ayes- Fowler, Porter, Gentry, Rokes and Fistler

This being the time and place, Mayor Pro-Tem Gentry opened the public hearing to discuss the purchase Parcel C in the Northwest Quarter (NW 1/4) of Section Thirty-six (36), Township Eighty-eight (88) North, Range Thir ty-three (33) West of the 5th P.M., Calhoun County, Iowa, containing 7.48 acres per Plat of Survey recorded in the Office of the Calhoun County Recorder on April 15, 2024 as Document No. 2024-0535 from David and Meryl Hiler. There were no oral or written comments. Motion was made by Fistler, second by Rokes, to close the public hearing. Roll Call. Ayes- Fowler, Porter, Gentry, Rokes and Fistler.

This being the time and place, Mayor Pro-Tem Gentry opened the public hearing to consider the sale of the City property located at 429 Lake Street to Rillmon Hoskins. There were no oral or written comments. Motion was made by Porter, second by Fistler, to close the public hearing. Roll Call. Ayes-Fowler, Porter, Gentry, Rokes and Fistler.

Mike Trotter asked the Council to consider Linda Kneebone's request to stop the process to demolish 624 Lake Street. The Council told him that the home was a safety issue and they plan to continue the process to demolish it. Consensus by the Council to allow Shelly Schossow to report to the government the COVID, RSV, Flu, Influenza number she has been collecting from the City sewer plant.

Motion by Fistler, second by Rokes, to approve Resolution 24-15 - FY 24 Budget Amendment . Roll Call. Ayes - Fowler, Porter, Gentry, Rokes and

Motion by Fistler, second by Rokes, to approve Resolution 24-16 - Purchase of Parcel C in the Northwest Quarter (NW  $^{1}\!\!\!/_{\!4}$ ) of Section Thirty-six (36), Township Eighty-eight (88) North, Range Thirty-three (33) West of the 5 th P.M., Calhoun County, Iowa, containing 7.48 acres per Plat of Survey recorded in the Office of the Calhoun County Recorder on April 15, 2024 as Document No. 2024-0535 . Roll Call. Aves - Fowler, Porter, Gentry, Rokes

Motion by Porter, second by Fowler, to approve Resolution 24-17 - Sale of 429 Lake Street to Rillon Hoskins . Roll Call. Ayes - Fowler, Porter, Gentry, Rokes and Fistler. Hoskins told the Council that they would start to build a duplex on the property within a year.

Motion by Fowler, second by Porter, to approve Resolution 24-18 an application for an Airport Grant, unanimous.

Motion by Porter, second by Fowler, to approve an additional lifeguard, Macie Dorman for the 2024 Swim Season, unanimous.

Motion Gentry, second by Fistler, to approve Permit # 23110 for Windstream to run fiber, unanimous. Motion by Rokes, second by Fistler, to approve the FY21 Audit, unanimous. Motion by Rokes, second by Fistler, to approve the purchase of a used

port-a-pot for \$250 and \$140/month fee for advanced systems to maintain The Council agreed to allow Sparky's to put a second meter in the Store

on Four to track water usage and not run a separate line at this time. If additional buildings are built on the property they will need an additional lines. Mayor Pro-Tem Gentry called for further business, and with none, motion by Gentry, second by Fistler to adjourn the meeting at 6:15 PM, unanimous. The next regular meeting will be held Monday, June 3 at 5:30 PM at City Hall. Nathan Gentry,

Mayor Pro-Tem

Kelly Smidt, Clerk

Kelly Smidt, Clerk			
CLAIMS REPORT			
ABC PEST CONTROL	PEST CONTROL	15.76	
4 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 1 1 0	1 4 5 4 4 1 4 1 3 (0 1 0	00=0=	

AGSOURCE LABORATORIES	. LAB ANALYSIS	307.05
CALHOUN COUNTY EXTENSION	.CC DEPOSIT REFUN	D75.00
CALHOUN COUNTY REMINDERM HIL	DRETH RV PARK SIG	N514.50
COLLECTION SERVICES CENTER	. CHILD SUPORT	412.50
COMPASS MINERALS AMERICA	. SOFTENER SALT	5,373.91
EFTPS	. FED/FICA TAX	4,914.10
I & S GROUP INCENGINEER FEE	ES/PAYROLL COPL	9,855.85
IA SMALL ENGINE CENTER	. REPAIRS	80.61
JOE'S TIRE & AUTO	. VEHICLE REPAIRS	301.73
JW CONSTRUCTION INC	. ROADSTONE	1,305.64
MIDAMERICAN ENERGY	. GAS/ELECTRIC	26.68
NEW CENTURY FS	FUEL	2,630.97
OFFICE ELEMENTS	. OFFICE SUPPLIES	16.32
OVERHEAD DOOR COMPANYWASTE	WATER PLANT REPAI	RS .427.04
SHELLEY HAUPERT	. CC DEPOSIT REFUN	D75.00
TINA METH-FARRINGTON	. CC DEPOSIT REFUN	D150.00
VERIZON	. PHONE	172.92
VISUAL EDGE IT	. COPIER CONTRACT	204.11
WELLMARK BLUECROSS & BLUESH	IELD HEALTH INSURA	ANCE PRE-
MIUM		10,102.57
WILLISON CONCRETERV PARK IMPR	ROVEMENTS	5,200.00
	TOTAL: 42.262.26	

Published in The Graphic-Advocate on May 29, 2024

### Lake City Council Proceedings 5.20.24

#### Lake City Council Proceedings, Monday, May 20, 2024

These minutes are as recorded by the City Administrator/Clerk and are subject to Council approval at the next regular Council meeting.

The City Council of Lake City, lowa met in regular session at 6:00pm with Mayor Schleisman presiding. The following Council members were present: Vogt, Gorden (arrived at 6:27pm), Daniel, Wilson. Bruns attended via telephone. CA Matthews, Chief of Police Schaffer, City Attorney Lauver, Lana Hucka, and Virginia Sheffield with the Community Building Advisory Board also were in attendance.

Consent Agenda: Wilson motioned to approve the consent agenda consisting of the following: Agenda

Minutes: From the May 20, 2024 Regular Meeting

Summary List of Claims Casey's Cigarette Permit

Sparky's Cigarette Permit

Seconded by Vogt. All Ayes. Nays-None. MC. **Public Hearing:** None.

Citizens to Address the Council: Jeff Sievers addressed Council concerning Jake Breaks. Virginia Sheffield addressed Council concerning the Advisory Board's proposal to ensure the VFW and Legion have voice in the Community Building through membership on the Friends of the Community Building Board and Council indicated support for their plan. Virginia indicated this was the preference of the VFW and Legion. Council Agenda:

Plagman Building Permit - With everything being in order with the building permit, Daniel made a motion to approve it. Seconded by Vogt. All Ayes.

Gorden Absent. Nays-None. MC. Morenz Building Permit - With everything being in order with the building permit, Daniel made a motion to approve it. Seconded by Bruns. All Ayes. Gorden Absent. Nays-None. MC.

Case Building Permit - With everything being in order with the building permit, Daniel made a motion to approve it. Seconded by Bruns. All Ayes.

Gorden Absent. Nays-None. MC. Review: ISG May 2024 Engineering Report - Council reviewed the Engineering Report. CA Matthews indicated they were waiting on the CDBG pa-

perwork before they could proceed with the Bid Letting process City Attorney Job Description - Council reviewed the job description. Daniel motioned to approve the job description. Seconded by Wilson. All Ayes.

Gorden Absent. Nays-None. MC. Authorize CA Matthews to advertise for a City Attorney Position - Vogt motioned to approve CA Matthews to advertise for the City Attorney Position.

Seconded by Bruns. All Ayes. Gorden Absent. Nays-None. MC. Resolution 2024-33: Resolution To Approve The Hiring Committee's Recommendation For The Position Of Community Building Manager - Vogt indicated the importance of ensuring the hours worked at the Community Building are for the Community Building. Virginia Sheffield noted that nonprofits using the building are not entitled to set up or take down work by the CBM. CA Matthews also noted a timesheet is required for all employees and that only hours worked for the CB needed to be on it. Vogt requested the financial status (revenues and expenses) of the building be reviewed after 6 months. Without further discussion, Bruns motioned to approve the Hiring Committee's Recommendation of Hannah Streeter-Halvorsen as the next CBM. Seconded by Daniel. Roll Call Vote. Ayes; Vogt, Bruns, Daniel, Wilson

Gorden absent. Nays-None. MC. Advisory Board's Recommendation to Council to Approve the On-Call Bartender Job Description - It was noted this job description was reviewed and recommended by the Advisory Board. Vogt motioned to approve the Advisory Board's Recommendation to Council to Approve the On-Call Bartender Job Description. Seconded by Wilson. All Ayes. Gorden Absent. Nays-

Authorize CA Matthews to advertise for On-Call Bartenders - Daniel motioned to approve CA Matthews to advertise for On-Call Bartenders. Seconded by Bruns. All Ayes. Gorden absent. Nays-None. MC.

Resolution 2024-31: Resolution To Appoint An Engineering Firm To Serve As City Engineer - Bruns noted this had been discussed at last Council meeting. Bruns motioned to approve the Resolution. Seconded by Vogt. Roll Call Vote. Ayes: Vogt, Bruns, Daniel, Wilson. Gorden Absent. All Ayes. Nays-

Pool Manager Job Description - Daniel motioned to approve the job description. Seconded by Vogt. Gorden absent. All Ayes. Nays-None. MC. Assistant Pool Manager Job Description - Daniel motioned to approve the job description. Seconded by Wilson. Gorden absent. All Ayes. Nays-None.

Lifeguard Job Description - Vogt motioned to approve the job description. Seconded by Wilson. Gorden absent. All Ayes. Nays-None. MC.

Discussion: Family Pool Passes for City Employees and the Governing Body - Bruns motioned to approve this. Seconded by Daniel. All Ayes. Gorden absent. Nays-None. MC.

Resolution 2024-34: Resolution To Approve The Iowa Economic Development Authority Community Development Block Grant (CDBG) Program Contract 24-WS-014 - Mayor Schleisman explained the rest of the resolutions and adopted statements to be voted on are required for the CDBG grant funding for our well project. Vogt noted it was pretty cut and dry standard CDBG material. With no further comments from Council or the public, Vogt motioned to approve the Resolution. Seconded by Bruns. Roll Call Vote. Ayes: Bruns, Vogt, Wilson, Daniel. Gorden Absent. Nays-None. MC.

Resolution 2024-35: Resolution To Approve The Midas Service Agreement For CDBG Grant Administration - Daniel motioned to approve the Resolution. Seconded by Vogt. Roll Call Vote. Ayes: Vogt, Bruns, Wilson, Daniel. Gorden absent. All Ayes. Nays-None. MC.

Adopt the Alternate Signators Form - Stacy Lentsch from MIDAS proceeded to explain all of the CDBG Resolutions and other forms to Council. Vogt

motioned to approve this form. Seconded by Daniel. Gorden absent. All Ayes. Navs-None. MC

Adopt the Certification of Procurement Compliance - Daniel motioned to approve this certification. Wilson seconded. Gorden absent. All Ayes. Nays-

Resolution 2024-36: Resolution To Approve Procurement Policies And Procedures For The City Of Lake City CDBG Program - Motion by Wilson to ap-

prove the Resolution. Seconded by Daniel. Roll Call Vote. Ayes: Daniel, Wilson, Bruns, Vogt. Gorden absent. Nays-None. MC. Resolution 2024-37: Resolution To Approve The Code Of Conduct For The City Of Lake City CDBG Program - Daniel motioned to approve Resolution. Seconded by Vogt. Roll Call Vote. Ayes: Vogt, Bruns, Daniel, Wilson. Gorden

absent. Nays-None. MC. Adopt the Equal Opportunity Policy Statement - Vogt motioned to approve the statement. Bruns seconded. All Ayes. Gorden absent. Nays-None. MC. Resolution 2024-38: Resolution To Adopt The Policy On The Prohibition Of The Use Of Excessive Force - Daniel motioned to approve the Resolution. Seconded by Wilson. Roll Call Vote: Vogt, Bruns, Wilson, Daniel. Gorden

absent. Nays-None. MC. Resolution 2024-39: Resolution To Designate MIDAS As The Labor Standards Compliance Officer For The City Of Lake City CDBG Program - Vogt motioned to approve the Resolution. Seconded by Daniel. Roll Call Vote

Vogt, Bruns, Wilson, Daniel. Gorden absent. Nays-None. MC Resolution 2024-40: Resolution To Adopt An Affirmative Fair Housing Policy For The City Of Lake City CDBG Program - Wilson motioned to approve the

Resolution. Seconded by Daniel. Roll Call Vote: Vogt, Bruns, Wilson, Daniel. Gorden absent. Nays-None. MC. Authorize an Affirmative Fair Housing Policy Public Notice - Vogt motioned

to approve the public notice. Bruns seconded. All Ayes. Gorden absent. Nays-None.  $\ensuremath{\mathsf{MC}}$  . Resolution 2024-41: Resolution To Adopt A Residential Anti-Displacement

And Relocation Assistance Plan For The City Of Lake City CDBG Program - Gorden motioned to approve the Resolution. Seconded by Daniel. Roll Call Vote: Vogt, Bruns, Wilson, Daniel, Gorden. Nays-None. MC

City Administrator Discussion/Action Items: CA Matthews reminded everyone that he will be out of the office for an ex-

tended leave. CA Matthews reminded everyone there will be a citywide clean up on the 4 th Saturday of July, which is July 27 th

CA Matthews shared praise from the One More Wheel Restaurant about the Public Works Department

Mayor Discussion/Action Items:

Mayor Schleisman asked if anyone had anything else to discuss. Vogt noted she had three matters she wanted to discuss. The first matter was concerning the March and April Treasurer's Reports. CA Matthews indicated they are in-between systems right now and when he returns from extended leave they will be able to generate the March, April, and May Treasurer's Reports. He noted he was able to complete bank reconciliation in the new system for March

The second matter was concerning whether a Resolution was needed for the Advisory Board's solution to ensure the VFW and Legion were given better voice in the Community Building. Virginia Sheffield spoke briefly and afterwards it was decided by Council a Resolution was not needed.

The third matter was concerning the Jake Breaks issue brought up by Mr.

Sievers. After a brief discussion concerning Jake Breaks and on the speed limits coming into and leaving town, Council directed Chief of Police Schaffer to report back to Council with recommendations concerning the two issues. Adjourn: With no further business, Daniel motioned to adjourn the meeting. Seconded by Vogt. All Ayes. Nays-None. MC. The meeting adjourned at 6:42pm. The next scheduled regular meeting of Council will be Monday June 3, 2024 at 6pm.

Jacob Matthews, City Administrator/Clerk Mike Schleisman, Mayor ACCO UNLIMITED CORP .....\$1,622.73 KRUDICO, INC.
TAMELA GREEN DREES CO. BAKER & TAYLOR .....\$783.98 

 H. W. WILSON
 \$240.00

 DEFENSE TECHNOLOGY, LLC
 \$395.00

 MIDAMERICAN ENERGY COMPANY
 \$6,007.48

 CALHOUN CO. REMINDER.....\$100.00
CENTER POINT LARGE PRINT.....\$49.14
STATE HYGIENIC LABORATORY.....\$236.00 

Published in The Graphic-Advocate on May 29, 2024

# SC Calhoun BOD Meeting Minutes 3.20.24

### SOUTH CENTRAL CALHOUN BOARD OF DIRECTORS WORK SES-SION & REGULAR MEETING

MAY 20, 2024
The South Central Calhoun Board of Directors met in a Work Session on Mon, May 20, 2024 at the SCC HS media center. President Judy Hungate called the meeting to order at 5 pm. Director members present included Ryan Hammen, Jason Hawkins, Keaton Hildreth, and Jeffrey Redenius. Vice-President Roger McKinney and Director Nick Spencer entered later in the meeting. Others present included Supt Brad Anderson, Board Secretary Carol Collins, and a few guests.

Hildreth motioned, Hawkins seconded, to approve the agenda as presented. Motion carried 5-0 with McKinney and Spencer absent.
President Hungate addressed the Board and audience related to Board

meeting environment and returning to meetings without side conversations while business is being conducted.

Supt Anderson reviewed current conversations and initial planning of the new minimum salaries for teachers using the estimated allocation known at this time. A review of input and current handbook language related to leaves allowed Board members to ask questions. Long-range facility planning was discussed with the possibility of hiring an architectural firm to assist in identifying needs. Board goals for the current and upcoming year were reviewed. Vice-President Roger McKinney entered at 5:40. Director Spencer entered

With no further Work Session items, Hildreth motioned, Redenius seconded, to adjourn the meeting. Motion carried 7-0.

### **REGULAR MEETING**

will transfer into a successful future.

President Hungate called the Regular Meeting to order at 6 pm. All previous Directors and others remained in attendance.

McKinney motioned, Hildreth seconded, to approve the agenda as presented. Motion carried 6-0 with Hawkins temporarily away from the meeting.

The Board recited the Pledge of Allegiance and Hildreth read the SCC Mission Statement: The mission of the South Central Calhoun School District is to partner with our communities to provide an environment rich with opportunities that challenge every student to master skills and understandings which

Barb Riley, Calhoun Co Public Health administrator, shared a funding opportunity to provide educational materials related to social media and cell phone effects to children, especially during the school day. The Board thanked Riley for her time. Recognition of Retirees

Board members shared a personal story or short summary of each retiree's time at SCC. An engraved clock was presented to each retiree, and the Board recessed for a short reception. Retirees in attendance included Jeff Boerner, Becky Green, Rick Handlos, Barb Linn, Jayne Martin and Doug Rilev who represent a combined 170 years of experience and dedication

Principal Sara Pibal reviewed the Home School Assistance Program (HSAP) at the end of the second year. Families engaged in home schooling connect with instructors and receive instructional materials provided by

per-pupil funding. ADMINISTRATIVE REPORTS

Principal Pibal reviewed ISASP data, initial count of students for credit recovery in June, and teacher focus group input. A review of the Individualized Career and Academic Plan (ICAP) process and reporting showed how students and staff are working through the plan.
Principal Marc DeMoss reviewed ISASP data and noted end-of-year activ-

ities and field trips for the middle schoolers. Supt Anderson congratulated the seniors and retirees as the end of the

school year nears and summer work begins.

Principal Nicole McChesney shared how end-of-year activities have tied learning to experiences for elementary students. Transition visits for pre-schoolers and 3rd graders to a new building are scheduled while other elementary grades will visit new classrooms and teachers. ISASP data was

#### **DISCUSSION ITEMS** Cell Phone Policy

The Board and administration discussed how eliminating cell phone use during the school day for all levels may improve the student environment, reduce discipline issues and allow the focus at school to be on learning. Current handbook and Board policy updates are being reviewed with intentions to provide updates to students and families in the summer.

**Board Member Communications** Supt Anderson shared information from IASB to assist Board members

in responding to and communicating about questions, concerns and complaints in a manner to support open communication and Board governance. Consent Agenda

Hildreth motioned, Redenius seconded, to approve the Consent Agenda as presented, including minutes, bills, April 2024 financials, Board policies 703.2-705.2 and 407.4, and Resolution for Safety Equipment. Motion carried 7-0. **BE IT RESOLVED**: The SCC Board of Education approves the transfer of \$9,479.52 from the General Fund to the Activity Fund for FY24 as allowed per Code of IA 298A.8(2) for expenditures made for HS & MS athletic safety equipment required for athletic competition.

Facilities & Grounds McKinney motioned, Hammen seconded, to approve the replacement of the ice machine unit as presented. Motion carried 7-0.

Breakdown Coverage

Hildreth motioned, McKinney seconded, to table the Specialty Underwriters renewal until June. Motion carried 7-0.

Hawkins motioned, Spencer seconded, to approve list of resignations and hirings as presented, including resignations - Mandy Anderson, driver education; Katie Bell, custodian; Scott Cartwright, associate; Pam Hildreth, associate; Bill Hungate, driver; Kim Korleski, associate; Kristy Wefers, associate; and Donita Wuebker, cook; and hirings - Alicia Batz, HS business; Mady Blair, HS secretary; Marcus Feldhans, JH BB; Randi Koehler, Ag Ed; Brielle

### custodians, drivers, associates and office staff and administrators; and TLC positions. Motion carried 7-0.

BOARD COMMUNICATIONS The next Board meeting is Monday, June 17 at 7 am at the MS cafeteria in

Korleski, JH SB; Tyler Tassell, driver education; Amy Westcott, Extended Year Services; hiring recommendations for classified staff including cooks,

Rockwell City with note for the start time.
With no further business to discuss, McKinney motioned, Hammen seconded, to adjourn the meeting. Motion carried 7-0. The meeting adjourned at 7:37 pm.

By Carol A Collins, Board Secretary