# Graphic-Advocate 06-26

# Wednesday, June 26, 2024 • PAGE 1

## Probate: Mary Gregory ESPR502704

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF MARY GREGORY, Deceased PROBATE NO. ESPR502704 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Mary Gregory, Deceased, who died on or about May 11, 2024:

You are hereby notified that on June 3, 2024, the Last Will and Testament of Mary Gregory, deceased, bearing date of November 24, 2015, was admitted to probate in the above named court and that Lori Gregory 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 date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 10, 2024.

Lori Gregory (n/k/a Lori Griess), Executor of Estate 4115 140th Street Urbandale, IA 50323

Colin L. Hendricks. ICIS#: AT0013776 Attorney for Executor Hendricks Law Office P O Box 111 408 Fifth Street Rockwell City, IA 50579

Published in The Graphic-Advocate on June 19, and 26, 2024

## SC Calhoun CSD Bills 6.17.24

SOUTH CENTRAL CALHOUN CSD LIST OF BILLS June 17, 2024 Vendor, description ...... amount GENERAL FUND AE Dairy, instr sup. .83.82 AED Superstore, AED pads 345.00 Ahlers & Cooney, legal serv 570.00 Amazon, instr sup/equip... 1,796.63 ..3,300.00 Amplify, instr sup .... Anderson, Brad, mileage ..... 672.36 B&H Photo, instr sup... .34.89 Birks, David, mowing ... .2,950.00 Blair, Erin, mileage ..... ... 39.92 Bush, Katie, instr sup ... Business U, instr sup ... 137.66 .595.00 Capri Theatre, field trip.....1,510.00 Carroll Comm Schools, tuition. ..24,236.48 Carroll Refuse, garbage ... 1,107.49 CDW Govt, tech equip.....3,460.84 Central Iowa Dist, custodial sup. ... 13,641.00 Checks-Superstore.com, checks... 150.08 Chromebookparts.com, repair 549.90 parts. City of LC, utilities.. 533.01 City of RC, utilities. ..1,581.20 Claim Aid, Medicaid serv ..... 735.60 Culligan, softener salt ... .404.80 Decker Equip, custodial sup.. DEMCO, library sup ....... 1,602.80 Don's Pest Control, service ...83.00 East Sac CSD, tuition.....66,588.50 Endicia, postage... ...9.95 Evolution Power Tools, instr equip .545.00 Fareway, instr sup. ..535.18 FEH Design, architect serv .

.....1,868.75 Follett School Solutions, library

#### Rieman Music, resale/repair 113.38 SCC Act Fund, sup/reimb.....311.11 SCC Nutr Fund, instr sup . 1,760.75 SCC Titan Athletic Boosters 333.00 Scholastic Magazine, instr sup..... ..... 1.773.75 School Specialty, instr sup3,608.63 Science Center of IA. Field trips ...1,274.00 Secure Shred, shredding ..... 44.00 Sherwin Williams, paint .... 3,364.50 Southeast Valley CSD, tuition ... ......39,326.85 Staples, instr sup.... ..342.06 Stoolman, Lowell, physical reimb. .... 100.00 Trophies Plus, instr sup ..... ...4.99 UNI, PD serv ......4,639.83 Vernier Software, instr sup4,022.47 Walmart, instr sup ... General Fund Total..... 382,476.84 SAVE FUND CDW Govt, tech equip......5,856.15 Heiman Refrig, ice machine .. .....4,689.00 Marco Inc, copier lease ...... 912.69 Three Trees Data, tech serv/securitv software ... 11.015.00 SAVE Fund Total .... .22,472.84 NUTRITION FUND Bimbo Bakeries, grocery .....738.50 Brown, Michelle, mileage ...... 36.20 CDW Govt, computers ..... 2,293.11 Drees Pbg & Htg, repairs . 3,608.64 Heiman Refrig, repairs ...... 489.07 Martin Bros Dist, grocery 27,031.37

Smith, Connie Rep Payee, refund. Nutrition Fund Total ..... 38,223.33

# Lohrville: Hiring PT PW Assist.

CITY OF LOHRVILLE WE ARE HIRING PART TIME PUBLIC WORKS ASSISTANT

Duties include snow removal, mowing, street cleaning/repair, maintenance, water/sewer operation and other City related duties. Full job description available at Lohrville City Hall. Applicant will be required to reside in Lohrville upon hiring. CDL required.

Water and sewer certification is helpful but not required. Successful applicant must be able to pass a background check, pre-em-

ployment physical and drug test. Applications may be obtained at Lohrville City Hall, 605 2<sup>nd</sup> Street, Lohr-ville, IA 51453 or by calling (712) 465-2595. Application deadline is 3:00pm on Thursday, July 18<sup>th</sup>.

The City of Lohrville is an EOE.

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## Probate: Doris Culver ESPR502701

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF DORIS CULVER, Deceased PROBATE NO. ESPR502701 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Doris Culver, Deceased, who died on or about on April 24, 2024:

You are hereby notified that on May 17, 2024, the last will and testament of Doris Culver, deceased, bearing date of August 8, 2023, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the 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. Dated on May 31, 2024.

Lawrence Culver, Proponent 3439 290 th Street Somers, Iowa 50586

Attorney for estate: Colin L. Hendricks, ICIS#: AT0013776 408 Fifth Street Rockwell City, IA 50579 clhendricks@kbhlaw.net

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## **Rockwell City Storm Water Discharge**

#### PUBLIC NOTICE OF STORM WATER DISCHARGE

The City of Rockwell City plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit Number 2 "Storm Water Discharge Associated for Construction Activities.

The storm water discharge will be from the construction of a street, storm water utilities, wetland grading, and miscellaneous work needed to complete the project. The Site is located in Section 36, T-88N, R-33W within Calhoun County, Iowa

Storm water from the area will flow through the surface flow south to Drainage Ditch No. 10, which outlets into Lake Creek, and eventually reach the North Raccoon River.

Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, Henry A. Wallace Building, 502 E 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department

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## Probate: Paul Grage ESPR502669

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF PAUL GRAGE, Deceased PROBATE NO. ESPR502669 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To all persons interested in the Estate of Paul Grage, Deceased, who died on or about January 24, 2024

You are hereby notified that on April 26, 2024, the undersigned was appointed Administrator of the estate.

Notice is hereby 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 four months from the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 11th day of June, 2024

Deianeira Grage Adminstator of Estate

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

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## Probate: Jeffrey M. Hammen ESPR502706

THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF JEFFREY M. HAMMEN, Deceased PROBATE NO. ESPR502706 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jeffrey M. Hammen, Deceased,

who died on or about May 10, 2024: You are hereby notified that on June 10, 2024, the Last Will and Testament of Jeffrey M. Hammen, deceased, bearing date of April 7, 2022, was admitted to probate in the above-named court and that Troy Hammen and Wade Hammen have been appointed 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 date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 10, 2024.

Troy Hammen, Executor of Estate 3044 220th Street Manson, IA 50563

Wade Hammen, Executor of Estate 3274 250th Street Rockwell City, IA 50579

Colin L. Hendricks, ICIS#: AT0013776 Attorney for Executors Hendricks Law Office 408 Fifth Street Rockwell City, IA 50579

Published in The Graphic-Advocate on June 19, and 26, 2024

# SC Calhoun BOD Meeting 6.17.24

#### SOUTH CENTRAL CALHOUN BOARD OF DIRECTORS REGULAR MEETING JUNE 17, 2024

The South Central Calhoun Board of Directors met in a Regular Hearing on Mon, June 17, 2024 at the SCC MS media center. President Judy Hungate called the hearing to order at 7 am. Director members present included Vice-President Roger McKinney, Ryan Hammen, Jason Hawkins, Keaton Hildreth, Jeffrey Redenius and Nick Spencer. Others present included Supt Brad Anderson, Board Secretary Carol Collins, and several guests. Following discussion, Hawkins motioned, Hammen seconded, to approve the bid from TownsEnd Co to replace bleachers in MS gym with east bank attached to the wall and removal of current bleachers. Motion carried 7-0 Wood from current bleachers will be offered for sale in the future. Redenius left the meeting at 8:38

Facilities Planning Hammen motion, Hildreth seconded, to table facilities planning to receive

books 864.21 Gentry Hardware, custodial sup. .... 516.21 Glidden-Ralston CSD, tuition

| Glidden-Raiston CSD, tuition        |
|-------------------------------------|
|                                     |
| Gopher Sport, instr sup 792.04      |
| Grainger, custodial sup241.95       |
|                                     |
| Growmark, fuel 8,434.51             |
| Haley Equip, parts1,023.76          |
| Hansch, Dihana, mileage 651.24      |
| Hatch, instr sup                    |
| Leiman Defrigeration renaire/ice    |
| Heiman Refrigeration, repairs/ice   |
| machine 2,131.02                    |
| Hersom Lawncare, mowing.900.00      |
| Hobby Lobby, instr sup 57.47        |
| IA DHS, Medicaid serv 6,857.19      |
| IA FCS Educators, reg 200.00        |
| IA I CO Educators, reg              |
| IA House Hotel, lodging 123.20      |
| IAAEE, ag ed reg275.00              |
| ICN, internet 603.51                |
| lowa ASCD, reg295.00                |
| IPEVO Inc, tech equip1,043.00       |
| Kelly Lumber, instr sup 208.31      |
| Keny Lumber, instructure 200.51     |
| Kendall Hunt, instr sup 3,474.57    |
| Ken's Phone Store, repairs . 180.00 |
| Kistenmacher, Jill, instr sup24.95  |
| Krukow, Kristina, mileage 135.75    |
| Landus Coop, grounds sup 157.50     |
| Laurel Oaks Behavioral Health, tui- |
| tion                                |
|                                     |
| LC Betterment, board sup 85.00      |
| LC Food Ctr, instr sup833.68        |
| LC Hardware, custodial sup 169.14   |
| LC Vet Clinic, therapy dog sup      |
|                                     |
| Lowe's, instr sup164.90             |
|                                     |
| Martin Bros Dist, instr sup 428.71  |
| Martin Hildreth Co, repairs 375.00  |
| Matheson Tri-Gas, tank 284.95       |
| McCarter, Elizabeth, mileage        |
|                                     |
| Mediacom, phone616.47               |
| MidAm Energy, utilities 13,422.62   |
| Mike's Pest Control, service 250.00 |
|                                     |
| Morrissey, Jennifer, mileage 39.92  |
| Morrow's Standard, fuel 226.53      |
| Mystery Science, instr sup990.00    |
| NAPA, grounds sup                   |
| NASCO, instr sup                    |
| The second sup                      |

| Paton-Churdan CSD, tuition       |
|----------------------------------|
|                                  |
| PaymentSpring, ACH fees 136.11   |
| Petoi, instr sup703.98           |
| Petty Cash, postage69.16         |
| Pioneer Mfg, paint878.75         |
| Prairie Lakes AEA, instr sup/reg |
|                                  |
| DC Chamber beard own 205.00      |

One Source, backgr checks .... 7.50

C Chamber, board sup ..... 295.00 Really Good Stuff, instr sup 112.93 Really Great Reading, instr sup. .... 450.24

ACTIVITY FUND ..... 130.00 Allen, Larry, umpire ... Amazon, sup ..... .286.89 Apple, Ipads ... .838.00 ASPI, TR software ...... 186.00 Capri Theatre, elem sup.......36.00 City of LC, student exp.......269.00 Courtyard Marriott, TR lodging .... ..3,444.00 Decker Sports, TR uniforms. ......1,218.00 Evans, Lynn, official . ...280.00 .. 305.04 Fareway, pantry sup... Fonken, Pat, FFA embroidery ... ... 114.00 Gentry Hardware, clamps..... 11.96 Glasnapp, Mike, umpire ..... 140.00 Graphic Edge, uniform socks. .385.00 Harriman, Wade, umpire ..... 280.00 Jones, Tom, umpire ... ...... 130.00 Kelly Lumber, ballfield chalk..88.32 LC Food Ctr, FFA/FCCLA sup ..... ..... 358.67 LC Hardware, FFA sup...... 117.90 Leading Edge Fundraising, card fundraiser .794.38 Lohrville Locker, FFA sup .... 243.54 Martin Bros Dist, incentives.268.35 Meyer, Charles, umpire ...... 260.00 Meyer, Jonathan, umpire.....130.00 Meyer, Teagan, umpire......140.00 .....130.00 Nagel, Aric, umpire...... Natl FFA Org, banner. ..... 100.00 Nodaway Valley CSD, donation ... Parkside Flowers, grad flowers ...399.00 Prairie Lakes AEA, cards/banners .....2,657.58 Richardson, Reggie, umpire 200.00 Riley Artistry, JH poster ...... 187.50 CC Activity Fund, donation...339.35 SCC Athl Boosters, worker meals. ..57.50 SCC CSD, staff officials/reimb ....1,658.24 SCC Nutr Fund, donations .. 482.96 Smith, Michael, umpire......140.00 Tokheim, Dale, umpire ...... .280.00 Trophies Plus, awards ........ 297.00 VandeZende, Steve, umpire.200.00 ..... 295,21 Walmart, sup ... Wessling, Doug, umpire ......270.00 Wiener, Arnie, umpire......130.00 WLC Cuisine, senior sup.....715.00 Activity Fund Total:......20,124.39

TOTAL ALL FUNDS..... 463,297.40

# Lohrville Public Hearing: Purchase Land

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#### NOTICE OF PUBLIC HEARING AND NOTICE OF INTENT TO PURCHASE LAND

Notice is hereby given that the City Council for the City of Lohrville, Iowa, will meet on Tuesday, July 9, 2024 at JJ Hands Library Conference room, Lohrville, Iowa 51453 at 6:00 p.m., at which time and place a public hearing will be held on its intention to purchase:

The North part of Lot Five (5) and part of Lot Six (6), Block Three (3), Crandall's Fifth (5th) Addition to the town of Lohrville, Calhoun County, Iowa. For the sum of \$0.00 and to take assignment of Public Bidder Certificate Number 92121, Certificate acquired by Calhoun County, Iowa, on June 15, 1992 for \$46.00 previously owned by Henry H. Rotert and Argina M. Rotert. Although current taxes are \$22.00 and the total outstanding balance of un-

paid real estate taxes is \$2,269.00, Calhoun County, Iowa has agreed to as-sign the Public Bidder Certificate Number 92121 for \$0.00 and to abate the unpaid real estate taxes.

Any interested person may appear at said hearing. Published upon order of the City of Lohrville, Iowa. Kris Kavanaugh, City Clerk.

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McKinney motioned, Hawkins seconded, to approve the hearing agenda as amended to include Head Start Agreement in Consent Agenda. Motion carried 7-0

#### COMMUNICATIONS

The Board recited the Pledge of Allegiance and Redenius 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 will transfer into a successful future

Public Input on Non-Agenda Items There were no requests to speak.

## ADMINISTRATIVE REPORTS

Principal Sara Pibal reviewed summer school credit recovery and student/ family handbook changes.

Principal DeMoss reviewed student/family handbook changes and shared Fastbridge reading and math scores.

Supt Anderson noted the summer food program is going well and continues through June 28 at the elem and HS. New staff orientation starts later in the morning to introduce new teachers to the District and provide access to curriculum. Ag Ed Instructor Katie Bush is a finalist for Harbor Freight Tools for Schools, which recognizes skilled trades education and instructors DISCUSSION ITEMS

## EMC Renewal

Mid-IA Ins representatives Renee Stauter, Breanne Melody and Caitlyn Gottschalk reviewed the FY25 insurance package for property, liability, vehicle and Work Comp. Industry-wide increase in property insurance premiums and the increase from 90 to 100% coverage results in a substantial increase to property premiums which was anticipated during the budget process. Optional coverage to reduce deductibles and increase liability coverage were reviewed with final pricing expected in late June. The District continues to receive impressive discounts on Work Comp premiums due to excellent experience. The Board thanked them for their time and commitment to the District.

#### Facilities Planning

Supt Anderson reviewed benefits and options of a formal facilities planning process for short- and long-range planning.

## Community Policy Survey

Supt Anderson reviewed community survey results relating to cell phones, school resource officer and staff carrying weapons.

## ACTION ITEMS

Consent Agenda Spencer motioned, Hlldreth seconded, to approve the Consent Agenda as presented, including minutes, bills, May 2024 financials, Board Policy 403.1, SAVE and Head Start agreements, and approval to pay FY24 bills through June 30. Motion carried 7-0. Facilities & Grounds

## additional proposals. Motion carried 6-0 with Redenius absent

Elkland Engine & Repair McKinney motioned, Hammen seconded, to approve the contract with Elkland Engine & Repair for transportation mechanic services for FY25 as presented. Motion carried 6-0. Hildreth motioned, Spencer seconded, to amend the motion to include June 2024 services as presented. Motion carried 6-0. Fence Bids

Hawkins motioned, Spencer seconded, to approve the bid from Midwest Fence & Gate as presented due to past experience with the vendor. Motion carried 6-0.

### Specialty Underwriters

Hildreth motioned, Hawkins seconded, to approve the FY25 Specialty Underwriters policy for breakdown coverage as presented. Motion carried 6-0. Registration Fees

McKinney motioned, Hammen seconded, to approve the FY25 fees and prices as presented. Motion carried 6-0. Student lunch remains at \$3 for full-pay with no charge for free and reduced students. The Board continued free breakfast for all students due to financial stability of the Nutrition Fund. Book fees are unchanged. Families purchasing 4 or more activity passes will receive a \$5 credit per pass for household members.

## 2024-25 Handbooks

Hawkins motioned, McKinney seconded, to approve the list of handbooks with changes as presented. Motion carried 6-0. Student/family handbooks for each building and PS will be posted on building pages of the school website and changes will be noted at registration. Technology handbook and plan will be posted on the website. Employee and coaches' handbooks will be posted for staff access.

#### Milk Bids

Spencer motioned, Hammen seconded, to approve AE Dairy escalator bid for FY25 as presented. Motion carried 6-0.

## Technology Services

Hildreth motioned, McKinney seconded, to approve the 3-year contract for technology services with Three Trees Data as presented. Motion carried 6-0

#### PERSONNEL ITEMS

Spencer motioned, Hammen seconded, to approve the list of resignations, non-renewals, and hirings as presented, including resignation - Emily Hildreth, associate; non-renewal of status sheet - Ranae Beck, associate; and Elizabeth Folsom, associate; hirings - Jami Baas, alternative program associate; Haley Holmgaard, cook; and Wendy Miller, cook. Motion carried 6-0. **BOARD COMMUNICATIONS** 

The next Regular Meeting is Mon, July 15, 2024, at the HS media center at 6 pm.

With no further business to discuss, Hammen motioned, McKinney seconded, to adjourn the meeting. Motion carried 6-0. The meeting adjourned at 9:14 am

By Carol A Collins, Board Secretary

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## Calhoun Co. Notice of Intent

#### NOTICE OF INTENT TO GRANT A PERMIT AUTHORIZING USE OF WATER FOR MUNICIPAL PURPOSES IN CALHOUN COUNTY, IOWA

Notice is hereby given that pursuant to Iowa Code Chapter 455B, there is now on file with the Iowa Department of Natural Resources, Water Supply Engineering Section, 6200 Park Avenue Suite 200, Des Moines, Iowa 50321 an application as described below.

City of Lake City (Log No. 33,025) requests a permit authorizing withdraw al of water from two existing and two proposed Cretaceous (Dakota) wells, about 220 to 306 feet deep, located on land generally described as the SW 1⁄4 of the SE 1⁄4 and the SE 1⁄4 of the SW 1⁄4 of Section 7, T86N, R33W, Calhoun County, Iowa, in the maximum quantity of 90 million gallons per year at a maximum rate of 900 gallons per minute throughout each year for munic ipal purposes within and without the Permittee's corporate limits consistent with its municipal distribution system and other provisions of law. This mod-ification of Water Use Permit No. 5428-M5 adds two new municipal water supply wells, well #6 and Well #7, rated at 400 gallons per minute each. The maximum quantity and rate of water use will not change. The Department has determined that this use of water conforms to the rele-

vant criteria (Iowa Code Chapter 455B and Iowa Administrative Code Chapter 567) and recommends the permit be granted. A copy of the summary report is available upon a request to the department at the address listed above. Comments on the report and on this use of water must be received by July 16, 2024, and should be addressed "ATTN .: Jim Neleigh" and should specify the applicant's log number.

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## **Rockwell City Council Meeting 6.17.24**

#### **Rockwell City Council Meeting Minutes** June 17, 2024 5:30 P.M.

Mayor Heinlen called the meeting to order with the following members present: Fowler, Porter, Gentry, Rokes, and Fistler.

Motion by Rokes, second by Gentry, to approve the agenda, unanimous. Motion by Gentry, second by Fistler, to approve the consent agenda consisting of the June 3rd meeting minutes, bills as submitted and approval of various Tobacco Permits.

Motion by Fistler, second by Rokes to approve Resolution 24-20 to Transfer from Local Option Sales tax to General Fund. Roll Call- aye, unanimous. Motion by Fowler, second by Gentry, to give permission to pay year end bills, unanimous.

Recess and reconvene in closed session pursuant to Iowa Code section 21.5(1)(i): To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Motion by Gentry, second by Fistler to close meeting. Roll Call-Fowler, Porter, Gentry, Rokes, Fistler.

Motion by Gentry, second by Rokes to open session back up. Roll Call-Fowler, Porter, Gentry, Rokes, Fistler.

Motion by Rokes, second by Porter to allow the subcommittee authority to further the matter, unanimous

Mayor Heinlen called for further business, and with none, motion by Fistler, second by Gentry, to adjourn the meeting at 6:15 PM, unanimous. The next regular meeting will be held Monday, July 1 5:30 PM at City Hall.

Phil R. Heinlen Mayor Attest: Samantha McFarland Deputy City Clerk

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## Calhoun County BOS Meeting/Claims 6.11.24

#### **BOARD OF SUPERVISORS**

#### CALHOUN COUNTY COURTHOUSE ROCKWELL CITY. IOWA TUESDAY, JUNE 11, 2024 The Board of Supervisors of Calhoun County met with the following mem-

bers present: Legore, Jacobs and Becker. Everyone present stood and said the Pledge of Allegiance.

David George and Bruce Musgrave were present for the entire meeting. Agenda additions: No additions or changes were made to the agenda. Motion by Becker seconded by Jacobs to approve the agenda as is with no changes. Ayes all. Motion carried.

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

Public comments: Scott Jacobs stated he wants the Public to understand when two supervisors were asked to resign immediately at last Friday's special meeting by two residents of Twin Lakes, that the County cannot run with one Supervisor for 2-3 months before an appointment or special election can be held to replace the two Supervisors There are 3 Supervisors and that would shut the County down as there would not be a quorum. Motion by Jacobs seconded by Becker to review the claims (checks 76811-76935), and bank drafts (DFT0004144-DFT0004170) and were allowed as endorsed. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve drainage utility permit crossing application for Cornbelt Telephone across several joint Sac/Calhoun drains. Ayes all. Motion carried.

Motion by Jacobs seconded by Becker to approve chair signing Service Agreement to Participate in the ISAC HIPAA program. Ayes all. Motion carried.

Nick Buse Calhoun/Sac County Engineer presented department updates. Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator was also present.

Motion by Becker seconded by Jacobs to approve Underground Permit 3-2024 to Calhoun County Electric Cooperative Association to install new service to welding shop  $\frac{1}{2}$  mi N of Hwy 175 on Zearing Avenue in Reading Township Sec 11/12. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to set Public Hearing for disposing a section and vacating a section of a part of Government Lot 5 of Section 33, Township 89 North, Range 32 West of the 5 th P.M. for 06/25/2024 at 9:10 AM. Ayes all. Motion carried. Mike Moeller , Assistant to the Engineer, Safety Officer/Zoning and Flood

Plain Administrator presented zoning updates.

Motion by Jacobs seconded by Becker to approve rezoning from Agricul-ture to Industrial (I-2). Industrial I-2 will have no sound greater than 55 dB less than 1/4 mile away. Ayes all. Motion carried. Keaton Hildreth was also present. All restrictions and covenants will be approved by zoning administrator. The zoning officer has authority when issuing permits.

Rich Shinn, VA Director presented department updates. He let the Board know that in the next year he plans to retire as well as Annette Vogel. Motion by Jacobs second by Becker to approve Richard Shinn as Exec

utive Director and appoint Trae Thomas (term ending in 2027) as Chairperson, Daryl Bean (Unexpired term ending in 2026) as Secretary, and Mike Ewing (unexpired term ending in 2025) as the Calhoun County Commission of Veteran Affairs per Iowa Code, Chapter 35B. Ayes all. Motion carried.

Cathy Voith, Calhoun County Recorder presented addendum to Fidlar contract. Motion by Becker seconded by Jacobs to approve the chair signing an amended payment schedule with Fidlar. Ayes all. Motion carried. The Board proceeded to canvass the results of the June 4, 2024 Prima-

ry Election Motion by Jacobs seconded by Becker to accept the canvass results from

the June 4, 2024 Primary Election as follows. Ayes all. Motion carried. DEMOCRATIC

| United State Representative District 4<br>State Senator District 4<br>State Representative District 7<br>County Board of Supervisors District 1<br>County Board of Supervisors District 3<br>County Auditor<br>County Sheriff                |                                                                 |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|--|
| REPUBLICAN<br>United State Representative District 4                                                                                                                                                                                         | Randy Feenstra 701<br>Kevin Virgil 264                          |  |  |
| State Senator District 4<br>State Representative District 7                                                                                                                                                                                  | Tim Kraayenbrink 881<br>Wendy Lou Larson 470<br>Mike Sexton 539 |  |  |
| County Board of Supervisors District 1                                                                                                                                                                                                       | Scott Becker 233                                                |  |  |
| County Board of Supervisors District 3                                                                                                                                                                                                       | David George 266<br>Carl Legore 108<br>Cory Ridgely 219         |  |  |
| County Auditor<br>County Sheriff                                                                                                                                                                                                             | Robin D. Batz 905<br>Patrick Riley 915                          |  |  |
| LIBERTARIAN<br>United State Representative District 4<br>State Senator District 4<br>State Representative District 7<br>County Board of Supervisors District 1<br>County Board of Supervisors District 3<br>County Auditor<br>County Sheriff |                                                                 |  |  |
| 1 Provisional Ballot was not cured and 2 LIOCAVA Ballots were not re-                                                                                                                                                                        |                                                                 |  |  |

1 Provisional Ballot was not cured and 2 UOCAVA Ballots were not returned in time.

Bruce Musgrave, EMS Director presented department updates: Staff is 10 Full time and 28 Part time/prn employees with several of them living in Cal-houn County, new people are continuing to sign up for Iowa United First Aid Volunteers, our Medicare Contract has been brought current.

Motion by Becker seconded by Jacobs to approve the payout for Alison Fink as her last day of employment was May 29, 2024. Ayes all. Motion carried

Barb Riley, Public Health Director presented a 28E Agreement for approval.

Motion by Becker seconded by Jacobs to approve the chairman signing the 28E Agreement for Environmental Health Services Between Calhoun and Pocahontas Counties. Ayes all. Motion carried.

Dewey Snyder, Facilities Director presented department updates: He is trying to get an additional quote for the remodel on Annex I, the awning on Public Health Building needs to be fixed as it is pulling away from the building and the wood is rotting underneath, he let the Board know as of May reports he was returning approximately 96,000 from his budget back to general basic and asked if he could use it to purchase a new pickup or down payment.

Motion by Jacobs second by Becker to approve SGS, LLC d/b/a Carroll Refuse Services Contract for FY 24/25. Ayes all. Motion carried.

Theresa Hildreth, Economic Development Director presented updates: Theresa had looked into a Grant for funding to seal coat around S Twin Lake for a bike trail, it is not coming through as anticipated, Darcy Maulsby is researching Twin Lakes History, a freedom rock committee is being formed, she currently has 14 active projects in the county. Motion by Becker seconded by Jacobs to adjourn until Tuesday, June 18,

2024 at 9:00 AM for their next regularly scheduled meeting. Ayes all. Motion carried. Scott Jacobs, Vice Chairman

| Carl Legore, Chairman |  |
|-----------------------|--|
| Scott Becker, Member  |  |

Robin D. Batz, County Auditor ACCESS SYSTEMS LEASING TREAS/PH/EMS/AUD COPIER\$1,578.03 AL'S CORNER OIL COMPANY 23.971 GAL GASOHOL ...... \$69.49 AT&T MOBILITY E911 WIFI PUCKS..... BEN SMITH ATTORNEY DROPBOX 052924-062924 .. \$123.81 .\$300.00 BLAIR'S ARTISTIC TOUCHES & DESIGN CONS OFFICE DESKS. ......\$12,100.00 BLUE RIBBON PELHAM PH WATER MAY24..... .....\$223.50 BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES .\$52.40 CALHOUN CO AG EXTENSION GROUP CONNECTIONS GARDEN ......\$80.00 PLOTS X4 .... CALHOUN CO AUDITOR ANNEX I DHS RENT APR-JUN24.\$1,046.20 CALHOUN CO ELECTRIC FEATHERSTONE MAY24 .......\$2,650.95 CALHOUN CO JOURNAL HERALD BOS/AUD PUBLICATIONS MAY24 .\$1,204.46 CALHOUN CO REMINDER RECORDER OFFICE CLOSURE AD\$68.00 CALHOUN CO SHERIFF WARRANT FEE NTA0018699......\$586.24 CALHOUN CO TREASURER ZONING REIMB/VOICE RECORDER \$59.94 CALHOUN COUNTY PHOENIX EMS STATION NEWSPAPER ..\$55.00 CANINE DEVELOPMENT GROUP K9 HANDLER SUBSCRIPTION 052024-052025 ... .. \$140.00 CARD SERVICE CENTER REC/SHER 041724-051724 ..... \$1.875.94 CARLSON AUTO BODY & REPAIR CONS DIESEL PUMP ...... \$841.79 CARROLL CO SHERIFF JAIL ROOM & BOARD MAY24 ....... \$8,450.00 CARROLL CO SOLID WASTE MAY 2024 1.31 TONS RECYLING\$19.65 CARROLL CONTROL SYSTEMS LLC BOILER & UNIT SERVICE .....\$1,498.50 CASEY WHEELER CAMPGROUND HOST MAY24.... ...\$666.00 CENTRAL IA JUVENILE DETENTION DETENTION 040124-043024...

..\$16.222.53 CENTRAL SQUARE TECHNOLOGIES CIVIL RECORDS CORE MAINT FEE 021524-021425. .\$2,002.84 CERTIFIED TESTING SERVICES INC SOIL INVESTIGATION/BROS CO13(107)--57-13..... ...\$3.258.00 CHRIS FISTLER KARPEL TRAIN MILEAGE/HOTEL/MEAL 052324 052424. .. \$277.22 CITY OF LAKE CITY SWR/STORM SWR/WATER SRV/LC# 2...\$39.02 CITY OF ROCKWELL CITY MAY 2024 UTILITY ...... \$277.63 CRITTENTON CENTER YOUTH SHELTER EXPENSES- 8 DAYS APR24... ...\$373.20 CULLIGAN OF FORT DODGE EMS STATION WATER MAY24...\$38.50 DENCO HIGHWAY CONSTRUCTION COR CRACKFILL/D15-HWY DR JAMES CHARLES COMSTOCK MEDICAL EXAMINER FEES 112223-060524. .\$650.00 DRAPERIES PLUS CONS CABIN BLINDS ......\$1,025.00 DREES CO. MAINT A/C CAPACITOR ..... ...\$23.62 ELECTRONIC SERVICES SYSTEM RECORDER IA LAND RECORDS MAIN I/SUPPORT ......\$1,923.12 EQUIPMENT BLADES CAT BLADES/STK......\$12,939.20 MAINT/SUPPORT .... FALLON VAUBLE CHANGE IN SHIFT ASSISN MILEAGE RC-LC \$7.75 FARNHAMVILLE AMBULANCE SERVICE INSURANCE REIMBURSE ....\$2,000.00 2018-2023.. FIDLAR TECHNOLOGIES INC RECODER AVID SOFTWARE\$2,250.00

GALLS, LLC SHER TRANSPORT HOODS/EVIDENCE BAGS. \$126.40 GENTRY HARDWARE CUSTODIAL SUPPLIES .... ... \$797.01

GOVERNMENT FORMS AND SUPPLIES RECORDER NOTARY STAMP MICHELLE/TY.IAH .\$68.25 GRAY SANITATION GRBG SRV/MANSON... .\$43.00 HALEY EQUIPMENT INC MAINT MOWER BEARINGS ........... \$140.40 HUNTER VOITH CHANGE IN SHIFT ASSIGN RC-LC ..... ...\$7.75 IA GOOD ROADS ASSOCIATION INC IGRA MBRSHP DUES 2024/ BOARD OF SUPERVISORS. .\$95.00 IOWA COMMUNICATIONS NETWORK ICN SERVICES MAY24\$452.00 IOWA SMALL ENGINE CENTER CONS AIR FILTERS......\$341.65 ISCTA FY 2025 COUNTY TREAS ASSOC DUES ..... \$250.00 IT SAVVY LLC VA SIGNATURE PAD..... JAMES HEILIGER KARPEL TRAINING MILEAGE 052324..... \$279.00 .\$109.00 JCL SOLUTIONS-JANITOR'S CLOSET CUSTOIDAL SUPPLIES\$418.77 JIM HAWK TRUCK TRAILERS INC PARTS/STK ...... \$471.50 JOAN WAGNER MILEAGE 022624-053024 ..... \$473.00 JOE'S TIRE & AUTO INC CONS TRUCK TIRE REPLACEMENT\$794.00 KC NIELSEN, LTD CONS MOWER SPACER/GUARD/PIN .... ..\$93.44 KELLY LUMBER CO CONS OSB SHEETS/CONST ADHESIVE. \$75.93 KELTEK INCORPORATED SHER LIGHTS ...... \$1,204.19 KIESLER POLICE SUPPLY SHER AMMO ...... LOFFLER QTRLY MAINT/LANIER MPC2503 ..... \$7,686.81 ...\$291.64 LOHRVILLE AMBULANCE SERVICE INSURANCE REIMBURSE 2018-2023 ......\$1,000.00 LORA GARRETSON CHANGE IN SHIFT ASSIGNMENT RC-LC..\$7.75 2023 .... LORI ERKENBRACK ISCTA MILEAGE ..... ..... \$109.00 MAIL SERVICES DOT RENEWALS JUN24. .....\$560.03 MANSON LUMBER CO PC CONCRETE MATERIALS.... ... \$97.20 MARTIN HILDRETH COMPANY INC TILE LINE RPR/N65 MANSON DD#120.. .\$300.00 MCCHESNEY AUTO 13-8 FRONT BRAKES ...... MEDIACOM COURTHOUSE INTERNET 061224-071124 ..... ..\$90.00 .\$396.03 MENARDS INC CONS CAMPGROUND SUPPLIES......\$1,222.16 MID IOWA INSURANCE, INC CONS ICAP PREMIUM CHANGE\$369.00 MIDAMERICAN ENERGY EMS 042424-052324.....\$581.08 MIDWEST WATER EXPERTS, LLC ANIMAL SHELTER/ACREAGE WA ...\$40.00 .\$538.06 MOHR SAND, GRAVEL & CONST, LLC 95.09 TONS PEA GRAVEL .... \$1,307.50 NAPA AUTO PARTS-MANSON FILTERS/RC STK ......\$1,264.02 NEW CENTURY FS GASOHOL/DIESEL #2/OIL ......\$34,727.99 NEW OPPORTUNITIES INC FAMILY DEVLOP CENTER COSTS .....\$750.00 JUN24 .. PARKSIDE FLOWERS DBA HAT, LLC PH MENTAL HEALTH WALK ..\$75.00 ..\$6,425.25 POCAHONTAS CO HCA AGENCY CL: FF APR24 VISITS..... \$4,889.19 POWERS FUNERAL HOME COUNTY BURIAL \$1.500.00 RANGEMASTERS TRAINING CENTER SHER GUNS ..... ..\$11,467.52 REES TRUCK AND TRAILER INC PARTS/314 & 312 ...\$557.71 RICHARDS CONSTRUCTION CO INC 3% RETAINAGE/BROS-SWAP CO13(101)--SE-13 .\$5,390.96 ROCKWELL CITY POSTMASTER TREAS FIRST CLASS STAMP ROLL .\$594.00 RONALD EWING SFTY/STEEL TOED BOOTS \$150.00 SCI COMMUNICATIONS COREDIAL VOIP 050524-060424... \$473.48 ..\$44.60 SECRETARY OF STATE NCOA CARDS (169)..... SGS LLC CONS GARBAGE REMOVAL MAY24. \$1,432.02 SHANE VOITH E911 TOWER LIGHT BOARDS \$1,031.00 SHIVE-HATTERY FEATHERSTONE CAMPGROUND SERV THRU 052124. ..\$3,661.00 STAN HOUSTON EQUIPMENT CO INC PATCHING SPLY ..\$825.00 STEWART MEMORIAL COMM HOSP AMBULANCE SUPPLIES APR24 \$683.69 THE LAURENS HOUSE OF PRINT SHER #10 WINDOW ENVELOPES ...\$301.63 TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES .\$13.068.31 TK ELEVATOR CORPORATION ELEVATOR MAINT CONTRACT JUN24 \$392.44 UNCH TRITECH FORENSICS SHER SPECIMEN KITS U S CELLULAR SHER CELL PHONES 051224-061124..... \$245.15 .\$400.80 UNITYPOINT HEALTH - FORT DODGE CONSORTIUM DRIVER FEE/ SEC RDS . . \$115.00 VANGUARD APPRAISALS INC ASSESS WEBSITE SERVICE FEE. ...\$6,300.00 VERIZON WIRELESS SHERIFF AIRCARDS 041724-051624... \$721.31 VISIONS AUTO GLASS & REPAIR LLC AMBULANCE WINDSHIELD REPAIR .\$70.00 VISUAL EDGE IT. INC SHER COPIER 051524-061424. \$47.84 WEBSTER CALHOUN COOP EMS STATION INTERNET/CABLE JUN24 .\$639.35 WESSELS OIL CO. INC. DUST CONTROL/OTTO & SMITH PITS-2 CUS-TOMERS ... .....\$540.00 WILKINS NAPA PARTS FILTERS/217 \$531.53 WINDSTREAM E911 SPECIAL CIRCUITS 041924-051824 ... \$1,021.68

ZIEGLER INC NEW EQP/120 & 327..... \$343,650.53

## Lake City Council Minutes 6.17.24

Lake City Council Proceedings - Monday, June 17, 2024 These minutes are as recorded by the City Administrator/Clerk and are sub-

ject to Council approval at the next regular Council meeting. The City Council of Lake City, Iowa met in regular session at 6:00pm with Mayor Pro Tempore Gorden presiding. Mayor Schleisman was absent. The following Council members were present: Vogt, Gorden, Daniel, Wilson, and Bruns. CA Matthews, Chief of Police Schaffer, City Attorney Lauver, and Public Works Director Janssen were also in attendance.

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

Agenda

Minutes: From the June 3, 2024 Regular Meeting Top of Iowa Lucky Wife Special Class C Retail Alcohol License

Summary List of Claims Seconded by Daniel. All Ayes. Nays-None. MC

Public Hearing: None.

## Citizens to Address the Council:

Christine and Robert Beagle addressed Council concerning the Swim Team. She expressed interest in maintaining a good relationship with the City while expressing concerns about changes that had been made that changed the operational relationship between the City and the Swim Team. Council discussed the matter with the Beagles. Council directed CA Matthews to arrange a meeting the next day between Councilperson Daniel, Pool Manager Bixenstine, and Christine and delegated authority to Councilperson Daniel to give a final resolution to the concerns raised.

Melanie Farley addressed Council concerning the ordinances and asked if they are sufficient for adequate enforcement so that certain properties in town can be enforced against. City Attorney Lauver expressed that our municipal code is not outdated and is consistent with the code of many other communities. Council, Chief of Police Schaffer, and City Administrator Mat-thews all explained that the enforcement process can take several years and there are several properties currently being enforced against. Mayor Pro Tempore Gorden noted that the courts often grant extensive lengths of time for properties to come into compliance. Farley asked if the city can go to another magistrate and City Attorney Lauver explained that we cannot. Denice Whipkey suggested the city may wish to look an hiring an outside agency to do code enforcement as is the practice in some other cities.

Dana Morris requested extra trash cans for the Square for Western Days. Chief of Police Schaffer administratively approved the regular road closures Dana requested for Western Days.

#### Council Agenda:

Vogt motioned to approve Resolution 2024-42: Resolution to Approve Snyder Wastewater Facility Plan Contract (Revision). Seconded by Bruns. Ayes: Vogt, Gorden, Bruns, Daniel, Wilson. All Ayes. Nays-None. MC

Review ISG June 2024 Monthly Report for Well #6 and #7. CA Matthews noted that ISG is waiting for MIDAS to provide some paperwork in order to proceed

A brief discussion occurred between CA Matthews and Council regarding a request from St. Mary's to add 4 additional handicap parking spots on the street. Daniel motioned to approve the request. Seconded by Bruns. All Ayes. Navs-None, MC

Road Closure on July 14, 2024 for the 4th Annual Lake City Car Show: N. Illinois from Madison to Main, Washington from Michigan to Woodlawn, and Center Street from Main to right before the Fire Station. Troy Whipkey asked that the road closure not restrict access to the parking lot of the bank so people can access the ATM. Council agreed. Daniel motioned to approve the

road closure. Seconded by Vogt. All Ayes. Nays-None. MC. Discussion with Jeff Redenius: Update Municipal Code Concerning Junk Vehicles and Abandoned Vehicles. Redenius was not present, so Council briefly discussed the matter with CA Matthews and City Attorney Lauver. No action was taken.

Council briefly discussed the recommendation from the Park Board regarding planters around town square and inside the town square. The existing wooden planters are falling apart and can no longer be used. Nicholle Winter recommended Council purchase planters with a depth of at least 18 inches. Vogt requested CA Matthews to send a price sheet of the proposed plant-ers to Council and the Park Board. Council indicated the Park Board should pick the planters for the Town Square. Councilperson Gorden asked CA Matthews to ask which planters can support plaques. Bruns motioned to approve the Hudson Building Permit. Seconded by Dan-

iel, All Aves, Navs-None, MC

Vogt motioned to approve the Potts Building Permit. Seconded by Daniel. All Ayes. Nays-None. MC. Chief of Police Schaffer discussed proposed speed zones. He explained

that Council had requested his proposal at the last meeting. He noted that part of the plan would need DOT to review and approve it before it could take effect. He noted that for Woodlawn the speed could be increased by ordinance. A resident asked whether the new speed limit could be 35 MPH and Schaffer noted people tend to push the speed limit by 5 MPH and this could generate traffic going 40MPH instead of 35MPH. Council indicated support for Schaffer to proceed

#### City Administrator Discussion/Action Items:

Mayor Pro Tempore Gorden noted that CA Matthews requests that everyone remember to mow their lawns. CA Matthews indicated that 95% of the properties that have received a letter about mowing their lawns have done

#### Mayor Discussion/Action Items:

Mayor Pro Tempore Gorden asked the other members of Council if they had any additional matters to discuss. Vogt requested that next budget the city prioritize funding for demolition of dilapidated properties. Vogt also request ed CA Matthews speak with Keith Skidmore about not leaving objects in the right of way. Council indicated support to transfer derelict properties from Bruner to City Attorney Lauver.

Adjourn: With no further business, Daniel motioned to adjourn the meet-ing. Seconded by Bruns. All Ayes. Nays-None. MC. The meeting adjourned at 7:25pm. The next scheduled regular meeting of Council will be Monday July 1, 2024 at 6pm

Mike Schleisman, Mayor Jacob Matthews, City Administrator/Clerk

| Claims Report<br>06/04/2024 To 06/14/2024<br>Vendor Name<br>IOWA DNR<br>U.S. POSTAL SERVICE<br>IPERS<br>NORTHERN LIGHTS<br>STEWART MEMORIAL HOSPITAL<br>OVERHEAD DOOR COMPANY<br>PEPSI<br>MACKE MOTORS<br>MORROW'S STANDARD SERVICE<br>3E ELECTRICAL ENGINEERING & EQ<br>GRELL ROOFING, LLC<br>DON'S PEST CONTROL<br>LAKE CITY HARDWARE, INC.<br>LANDUS<br>GARRET ORTNER<br>MIDAMERICAN ENERGY COMPANY<br>WEBSTER-CALHOUN COOP<br>TOM STEINBORN<br>BRODART CO.<br>ANATOMY IT<br>K POWER<br>KELLY LUMBER CO.<br>NAPA AUTO PARTS<br>HILDRETH COMPANY, INC.<br>IOWA STATE UNIVERSITY<br>TREASURER - STATE OF IOWA<br>CARROLL GLASS COMPANY<br>OCMMUNITY OIL FLEET PROGRAM<br>DREES CO.<br>CALHOUN COUNTY ENGINEER'S OFFC<br>BAKER & TAYLOR<br>CREATIVE PRODUCTS<br>STATE HYGIENIC LABORATORY<br>ASHLEY THIESZEN<br>PLAYSCAPES<br>FELD FIRE<br>MIDWEST WATER EXPERTS<br>ACCESS SYSTEMS LEASING<br>CARROLL CO. SUD WASTE<br>ACCO UNLIMITED CORP<br>CENTER POINT LARGE PRINT<br>PAYSOLL<br>IPERS<br>EFTPS<br>TREAS. ST OF IA<br>TOTAL |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Vendor Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vendor Total             |
| IOWA DNR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$60.00                  |
| U.S. POSTAL SERVICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$247.95                 |
| IPERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0.02                   |
| NORTHERN LIGHTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$445.74                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$10,105.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,405.76<br>\$00.40    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$90.40<br>\$021 17      |
| MORROW'S STANDARD SERVICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$825.96                 |
| 3E ELECTRICAL ENGINEERING & EQ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$3.539.50               |
| GRELL ROOFING, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$750.00                 |
| DON'S PEST CONTROL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$49.00                  |
| LAKE CITY HARDWARE, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$520.56                 |
| LANDUS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$2,314.67               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,900.00               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$0,143.08               |
| TOM STEINBORN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$004.31                 |
| BRODART CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$118 15                 |
| ANATOMY IT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$468.27                 |
| K POWER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$190.00                 |
| KELLY LUMBER CO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$11.18                  |
| NAPA AUTO PARTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$393.62                 |
| HILDRETH COMPANY, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$1,200.00               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$512.00                 |
| TREASURER - STATE OF IOWA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$1,410.77<br>\$1,235.05 |
| CARROLL GLASS COMPANY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$364 26                 |
| COMMUNITY OIL FLEET PROGRAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$2.037.43               |
| DREES CO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$3,505.33               |
| CALHOUN COUNTY ENGINEER'S OFFC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$1,512.00               |
| BAKER & TAYLOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$1,212.47               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$861.40                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,099.50               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$2 032 52               |
| FELD FIRE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$39.31                  |
| MIDWEST WATER EXPERTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$378.00                 |
| ACCESS SYSTEMS LEASING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$336.00                 |
| CARROLL CO. SOLID WASTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$43.05                  |
| ACCO UNLIMITED CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$757.53                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$5/5.28<br>\$25 525 24  |
| PATRULL<br>IDEDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 520,525.31<br>\$6 044 65 |
| FETPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$4 607 03               |
| TREAS, ST OF IA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,235.05               |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$88,717.56              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |

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