### **Calhoun County BOS Meeting/Claims** 7.09.24

#### **Board of Supervisors Calhoun County Courthouse** Rockwell City, Iowa Tuesday, July 09, 2024

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

Everyone present stood and said the Pledge of Allegiance. David George and Cory Ridgely were present. 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 Jacobs seconded by Becker to approve the minutes. Ayes all. Motion carried. Public comments: No one from the public presented any comments.

Motion by Jacobs seconded by Becker to approve use of Gazebo to Conservation Department on 07.09.2024 for a plant potting pop-up education.

Ayes all. Motion carried. Motion by Jacobs seconded by Becker to review the claims (checks 77106-77220), and bank drafts (DFT0004214-DFT0004229), and stampedwarrants (SW505737-505756) and were allowed as endorsed. Ayes all.

Motion by Becker seconded by Jacobs to approve the payment of Iowa Drainage District Association Dues for FY 24/25. Ayes all. Motion carried. Motion by Becker seconded by Jacobs to approve the Cash on Hand Reports as of 06.30.24 as presented for the following offices: Assessor, Auditor, Public Health, Recorder and Treasurer. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve 2024 Disabled Veteran Homestead Property Tax Credit as presented. 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 and BJ Musselman Maintenance Superintendent were also present.

Motion by Jacobs seconded by Becker to accept a 2024 Caterpillar Compact Track Loader quote of \$69,796.00 from Ziegler for Secondary Roads. Aves all. Motion carried.

Motion by Becker seconded by Jacobs to accept a quote of \$17,000 for a

2023 16' trailer from Trailer World LLC. Ayes all. Motion carried.

Discussion regarding establishing a Compensation Board per Iowa Code Section 331.905 due to Senate File 2442 effective July 1, 2024 was held. Those present were County Recorder, County Treasurer, County Sheriff, Assistant County Attorney and County Auditor. Emails were also read by two past compensation Board members. The consensus was to reestab lish the Compensation Board. A resolution will be on the agenda on July 16, 2024.

Motion by Becker seconded by Jacobs to adjourn until Tuesday, July 16, 2024 at 9:00 AM for their next regularly scheduled meeting. Ayes all. Mo-

tion carried. Carl Legore, Chairman Scott Jacobs, Vice Chairman Scott Becker, Member Robin D. Batz, County Auditor

ACCESS SYSTEMS LEASING PH/TREAS/EMS/AUD COPIER

	,
AL'S CORNER OIL COMPANY 25.035 GAL GASOHOL\$74.08	3
AMERIGROUP INSURANCE REFUND\$5.23	3
BLAIR'S ARTISTIC TOUCHES & DESIGN	
CONS HICKORY BEE DONATION BOARD\$1,187.00	)
BLUE RIBBON PELHAM GA WATER JUN24\$132.50	)
BOMGAARS SUPPLY INC CONS MISC TOOLS/SUPPLIES \$2,031.85	5
BOONE COUNTY ATTORNEY'S OFFICE COLLECTIONS RECOVERY	Y
MAR24\$2,330.36	
BOUND TREE MEDICAL LLC AMBULANCE SUPPLIES\$313.18	3
CALHOUN CO ECONOMIC DEV FY 24/25 1ST QTR CONTRIBUTION .	
\$25,542.00	)
CALHOUN CO ELECTRIC NORTH TOWER ELECTRIC 060224-070124	ļ
\$791.57	7
CALHOUN CO EMA FY 24/25 CONTRIBUTION\$55,020.00	
CALHOUN CO EXPOSITION FY 24/25 CONTRIBUTION\$60,000.00	)

CALIFICUN CO EMA F 1 24/25 CONTRIBUTION	\$55,0∠0.00
CALHOUN CO EXPOSITION FY 24/25 CONTRIBUTION .	\$60,000.00
CALHOUN CO JOURNAL HERALD BOS MIN JUN24	\$658.08
CALHOUN CO SHERIFF WARRANT FEE SMCR506871 .	\$70.00
CARDMEMBER SERVICE MAINT/AUD 051824-061724	\$53.42
CARLSON AUTO BODY & REPAIR BATTERY-UNIT 12/PA	RTS-UNIT 23
	\$769.26
CARROLL CO SOLID WASTE JUNE 2024 1.31 TONS REC	CYCLING
	\$19.65
CASEY WHEELER CAMPGROUND HOST JUN24	\$666.00

	\$19.65
CASEY WHEELER CAMPGROUND HOST JUN24	
CENTRAL SQUARE TECHNOLOGIES E911 MAINT FEE	010124
061324\$	6,901.43
CITY OF LAKE CITY WTR/AD/STRM SWR/SWR-LC #1	\$57.92
CITY OF MANSON WTR/SWR SRV-MANSON	\$51.79
CITY OF POMEROY CI/LDNFL/SWR/WTR SRV-POMEROY	\$67.63
CITY OF ROCKWELL CITY LNDFL/SWR/WTR SRV-RC	\$292.80
COLUMN SOFTWARE PBC BOS MIN 061124	\$621.47
DAKOTA SUPPLY GROUP TILE LINE SPLY\$2	2,065.05
ED M FELD EQUIP CO INC ANNEX I/II SECURITY MONITORI	NG JUL
SEP24	\$288.00
ELDERBRIDGE AGENCY ON AGING FY 24/25 COUNTY MATO	CH
22	9 863 N

ERIC WOOD MLG CHANGE IN SHIFT ASSIGN RC/LC\$7.75
FAREWAY PATCHING SPLY\$14.94
FARNHAMVILLE AMBULANCE SERVICE INSURANCE REIMBURSE
MAR24\$1,965.68
FARNHAMVILLE PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT
\$4,014.12
GENTRY HARDWARE HAND TOOL/PARTS\$416.03

GRAY SANITATION GRBG SRV/MANSON	\$43.00
HALEY EQUIPMENT INC PARTS/345	\$355.00
HEAVEN PREUL MLG CHANGE IN SHIFT ASSIGN RC/LC	\$15.00
HUB INTERNATIONAL 2023 509A ACTUARIAL OPINION .	\$1,725.00
HUNTER VOITH MILG CHANGE IN SHIFT ASSIGN RC/LC	\$15.00
IA CO ATTORNEY CASE MNGMT PROJ KARPEL ANN	UAL FEE/LI-
CENSE/INTERFACE/LE PORT FY2025	\$10,060.00
IA DRAINAGE DIST ASSOC SW505741 DD20 FY24/25 ID	DA DUES &
MUTUAL PROTECTION	\$10,200.00
IMWCA ADMINISTRATIVE SERVICES 2024/2025 WORK O	OMP-ENG

00 00 .\$18,317.00 INDEPENDENT SALT COMPANY 25.50 TONS SALT/ICE CNTRL-RC

. \$1,007.25 INTEGRITY FREIGHT & LOGISTICS DELIVERY/25.75 TONS SALT-LC \$3,787.50 INTERSTATE BATTERY OF UPPER IA BATTERY/STK .\$137.95 IOWA DEPT OF NATURAL RESOURCES WELL CONSTRUCTION PER MITS X2 APR-JUN24 ..\$50.00 IOWA EPOXY CONS WOOD PLANK OVERLAY \$1,850.00 IOWA MEDICAID ENTERPRISE GEMT PAYMENT JUL24 \$3,425.59 ISAC FY 24/25 MEMBER DUES \$6,550.00 IT SAVVY LLC AMBULANCE LAPTOP BATTERIES X2 ... .\$196.00 JIM HAWK TRUCK TRAILERS INC PARTS/STK .\$4,123.16 JJ HANDS LIBRARY FY 24/25 1ST QTR PAYMENT JOE'S TIRE & AUTO INC OUTSIDE RPR/217 ... ..\$566.45 KADY MILLER REIMB CERT MAIL/BROS-CO13(107)--5F-13 KAM LINE HIGHWAY MARKINGS LLC 2024 PAVEMENT MARKING/FI-NAL PAYMENT . \$19,216.37 KC NIELSEN, LTD CONS FILLER CAP .\$442.00 KELLY LUMBER CO PATCHING SPLY . KRISTIN FOX MLG CHANGE IN SHIFT ASSIGN RC/LC ...... ...\$7.75 KURTIS BENDARIK CISTERN/WELL CLOSURE .\$300.00 LAUFERSWEILER-SIEVERS ME TRANSPORT TO ANKENY .. \$795.00 LAWSON PRODUCTS INC PARTS/STK .\$840.98 LEROY WADE GEMBERLING WELL CLOSURE \$497.00 LEXIPOL LAW ENFOR POLICY MANUAL 070124-063025 .... \$4,718.87 LOFFLER REC COPIER 070424-080324 . \$67.64

LYTTON PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT .... \$1,874.50 MAINSTAY SYSTEMS OF IOWA LLC NCIC MONTHLY MAINT \$1,176.00 MANSON PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT ... \$8,027.52 MARTIN HILDRETH COMPANY INC TILE RPR/N57 NORTH END TWIN ..\$19,997.13 MARTY GENO CELL PHONE USAGE JAN-JUNE 2024 MATHESON TRI-GAS INC AMBULANCE OXYGEN .....
MCCHESNEY AUTO 13-8 OIL CHANGE ..... .\$73.50 MEDIACOM EMS PHONE 070324-080224 MICHAEL MOELLER CELL PHONE USAGE JAN-JUNE 2024 .. \$240.00 MIDAMERICAN ENERGY EMS 052324-062424 ... .\$566.70 MIDAS COUNCIL OF GOVERNMENTS FY 24/25 DUES

LOHRVILLE AMBULANCE SERVICE INSURANCE REIMBURSE

..\$99,433.08 NAPA AUTO PARTS-MANSON FILTERS/RC STK ..\$359.25 NEW CENTURY FS U87E10/DIESEL #2/DEF . \$27,638.92 NICK BUSE CELL PHONE USAGE/JAN-JUNE 2024 ....... OFFICE ELEMENTS ASSR STAND DESK .....\$2,995.84 PITNEY BOWES GLOBAL FINANCIAL PH POSTAGE METER LEASE POMEROY PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT \$4,991.26 REES TRUCK AND TRAILER, INC PARTS/112 \$593.71 ROCKWELL CITY POSTMASTER 7 SHEETS PASSPORT STAMPS

.\$275.80 ROCKWELL CITY PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT SCHULTE LAW FIRM LC ATTORNEY FEES MHMH500469 .. \$116.80 SGS LLC CONS GARBAGE REMOVAL JUN24 ...... .\$1,432.02 SNAP-ON TOOLS HAND TOOLS SOMERS PUBLIC LIBRARY FY 24/25 1ST QTR PAYMENT ... \$3,302.11 SWANSON HARDWARE (MANSON) SHOP SPLY .......\$33.98 TEHYA MITCHELL CONS ANIMAL SUPPLIES/FOOD \$258.80 TIER 3 TECHNOLOGY SOLUTIONS MONTHLY SECURED SERVICES ..\$13,040.81 TK ELEVATOR CORPORATION ELEVATOR MAINT JUL24 Tony Hammen CH TREE REMOVAL. .\$2,850.00 TRAVIS GEMBERLING WELL CLOSURE ... . \$467.00 TWIN LAKES CAMP FY 24/25 COUNTY CONTRIBUTION .\$6,000.00

TYLER TECHNOLOGIES INC IA TREAS WEBSITE SUPPORT 070124-..\$10,433.28 063025 U S CELLULAR SHER CELL PHONES 061224-071124 .\$400.80 UNITYPOINT OCC MED FT DODGE PRE-EMPLOYMENT: EMS .\$584.00 VERIZON WIRELESS SHER LAPTOPS 051724-061624 \$789.72 VISUAL EDGE IT INC SHER COPIER 061524071424 .\$75.03 WEBSTER CALHOUN COOP AMBULANCE INTERNET/TV JUL24 .\$638.83

WILKINS NAPA PARTS FOR SPLY \$744.88 WILLIAM MUSSELMAN CELL PHONE USAGE JAN-JUNE 2024 WINDSTREAM E911 SPECIAL CIRCUITS 051924-061824 .\$729.82 ZIEGLER INC OUTSIDE RPR/CONC BREAKER ON UNIT 380

Published in The Graphic-Advocate on July 24, 2024

# CSD Wages FY24

SOUTH CENTRAL	CALHOUN
CSD FY24 TOTAL	. WAGES
Albright, Susan	7.950.00
Anderson, Bradley Anderson, Emma	174,182.00
Anderson, Emma	3,912.75
Anderson, Kalyn Anderson, Lisa	31,770.92
Anderson, Lisa Anderson, Mandy	56,375.00
Armstrong, Elana	73,510.21 6 107 15
Assman, Trisha	
Baas, Jami	22.907.95
Baker, Robert	5,922.00
Barrett, Zayne	5,097.16
Bartels, Douglas	1,798.03
Bartels, Jamie	. 43,006.75
Bartels, Nelda Batta, Curtis Batta, Julie	60.75
Batta Julia	7,301.33
Roan Brian	5 527 25
Beck Gloria	20 880 17
Beck, Gloria Bell, Kathryn	. 33,695.87
Berner, Marsha	. 20,851.38
Betten, Diane	2,049.89
Bingham, Britney	55,500.00
Birks, David	
Bixenstine, Nicole	58,399.60
Blair, Erin Blair, Madysen	702 75
Blair, Michelle	162 75
Blanchfield, Allyssa	58,410.81
Blanchfield, Allyssa Blankenship, Shelley .	52,344.98
Bock, Macie	. 50,786.13
Boerner, Jeffrey	. 82,877.00
Bohn, Debra	. 20,880.03
Bond, Alycia	6.075.00
Brandt, Ashley Brandt, Dillon	0,075.00 1 111 13
Brown, Michelle	42 016 00
Brus, Angela	
Buhl. Sandra	457.26
Bush. Katie	. 52.745.95
Butler, Miranda Caldwell, Scott Carges, Jodie	. 18,250.94
Caldwell, Scott	. 36,477.43
Carlson, Jacqueline	16 900 31
	10,009.31
Carlson, Matthew Carlson, Nathan	3.779.16
Carlson, Nathan Carlson, Sara	3,779.16 54,792.60 . 25,024.43
Carlson, Nathan Carlson, Sara	3,779.16 54,792.60 . 25,024.43
Carlson, Nathan Carlson, Sara	3,779.16 54,792.60 . 25,024.43
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa	3,779.16 54,792.60 . 25,024.43 46,102.50 . 14,992.42 65,000.00
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan	3,779.16 54,792.60 . 25,024.43 46,102.50 . 14,992.42 65,000.00 88,260.24
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari	3,779.16 54,792.60 . 25,024.43 46,102.50 . 14,992.42 65,000.00 88,260.24 66,478.00
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina	3,779.16 54,792.60 . 25,024.43 46,102.50 . 14,992.42 . 65,000.00 . 88,260.24 . 66,478.00 . 59,010.00
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina Casey, Melissa	3,779.16 54,792.60 . 25,024.43 46,102.50 14,992.42 65,000.00 88,260.24 66,478.00 59,010.00 21,719.62
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina Casey, Melissa Christensen, Kimberly Claiborne, Jeffrey	3,779.16 54,792.60 .25,024.43 46,102.50 .14,992.42 65,000.00 .88,260.24 .66,478.00 .59,010.00 .21,719.62 
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina Casey, Melissa Christensen, Kimberly Claiborne, Jeffrey	3,779.16 54,792.60 .25,024.43 46,102.50 .14,992.42 65,000.00 .88,260.24 .66,478.00 .59,010.00 .21,719.62 
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina Casey, Melissa Christensen, Kimberly Claiborne, Jeffrey Clark, Clive Collins, Carol	3,779.16 54,792.60 . 25,024.43 46,102.50 14,992.42 65,000.00 88,260.24 66,000.00 21,719.62 n 450.00 7973.06 73,697.25 78,319.28
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina Casey, Melissa Christensen, Kimberly Claiborne, Jeffrey Clark, Clive Collins, Carol	3,779.16 54,792.60 .25,024.43 46,102.50 .14,992.42 65,000.00 .88,260.24 66,001.00 21,719.62 n 450.00 7,973.06 73,697.25 4230.00
Carlson, Nathan Carlson, Sara Carstens, Cassidy Cartwright, Scott Carver, Melissa Case, Bryan Case, Kari Casey, Catrina Casey, Melissa Christensen, Kimberly Claiborne, Jeffrey Clark, Clive Collins, Carol	3,779.16 54,792.60 .25,024.43 46,102.50 .14,992.42 65,000.00 .88,260.24 66,000.00 21,719.62 n 450.00 7,973.06 73,697.25 4,230.00 1,294.29

Daisy, Pati Jo .....

DeMoss, Marc ....

Dean, Amy ...

Daniel, Allison .....

DeLance, Cynthia ...... 35,701.65

Davis, Rebecca ......

.. 2.137.50 26,365.82

5,865.00

20,456.44

108,197.00

SC C	alhoun
Dusenberry, Brittanie	1 713 26
Engelen, Alyssa	20 266 35
Englin, Owen	2 187 02
Frkenbrack Donald	72 107 07
Erkenbrack, Marae Feldhans, Cynthia	2.249.60
Feldhans, Cynthia	69,600.00
Feldhans, Marcus	54.897.30
Feldhans, Miranda Folsom, Elizabeth	14,997.9
Folsom, Elizabeth	25,086.52
Freimuth, Nancy Freimuth, Tiffany	59,000.00
Freimuth, Tiffany	67,360.00
Gallentine, Kendra	25,566.54
Geno, Wendi	. 78,294.28
Gentry, Emily Gerdes, Mishelle	60,300.00 60,300.00
Gerke, Marcelle	09,300.00 62 300 00
Gidel, Steven	2 161 71
Gonzalez, Maricela	36.243.45
Gorden, Karen	61.463.25
Green, Becky	46,736.50
Green, Tiffany	54,300.00
Greenwell, Hillary	56,384.01
Gross, Edward	4,635.00
Gross, Kelly	61,600.00
Haberl, Rachel	17,224.30
Hammen, Keira Handlos, Rick	2,009.25
Handlos, Rick	62,468.75
Hansch, Dihana	30,121.69
Hansen, Kathleen Hardy, Christine	150.00
Hardy, Mary	54,000.00
Hartwig, Rex	606.88
Henely, Jane	6 026 40
Hersom, Brandon	53.499.60
Hildreth, Emily	2,049.90
Hildreth, Emily Hildreth, Pamela	14,322.07
Hiler. Mervl	4.087.50
Hiner, Symanntha	12,217.92
Holmes, Adrianna	47,706.38
Holmgaard, Haley	93.00
Holmgaard, Sonya	24,567.70
Hoyle, Gracie	1,178.00
Hungate, William Irwin, Chelsea	22,275.02 103.01
Irwin, Edward	11 450 86
Jackson, Kristy	29 134 24
Jacobs, Julia	1.650.00
Jacobs, Julia Janssen, Shaleena	23,514.95
Jondle, Megan Judas, Debbie	52,096.88
Judas, Debbie	21,889.59
Judisch, Rachel	2,834.10
Kent, Mary	2,739.64
Kent, Randall	1,550.01
King, Gabrielle	18,271.65
King, Jeffrey	4,039.66
Kinney, Allison Kistenmacher, Jill	00,393.52
Knann Brian	14,040.90 22 725 14
Knapp, Brian Knapp, Kellsie	. 44,130.11 52 788 63
Knapp, Terresa	37,339 05
Knouf, Jocelyn	20.927.11
Kocour, Amanda	15,679.00
Korleski, Addisyn	468.88
Korleski, Brielle	4,903.97
Karlaaki Kimbarly	21 600 7

Kuebler, Sandra	27 260 64
Ruebiei, Sailuia	. 21,309.04
Landgraf, Bailey	. 51,300.00
Lantz, Brian	4 150 78
Last Kad	1,100.70
Lantz, Kari	33,266.38
Lawler, Misty	20.316.66
Layman, Tracey	32 358 33
Layinan, madey	32,330.33
Leist, Laura	3,745.35
Lemmon, Sarah	16 172 68
Lana Obsest	F F00 C0
Lenz, Chuck	5,520.60
Lenz, Chuck Lindeman, Debra	. 74.100.00
Linn, Barbara	73 212 50
LIIII, Daibaia	13,212.30
Lynch, Krystal	44,740.00
Machovec, Mackenzie	3 349 40
Madrid Voo, Middle Marie	C4 FOF 40
Maile, Amanda	. 61,595.40
Martin, Jayne	73,912.50
Martinaz Kari	10 137 14
Martin, Jayne Martinez, Keri Maske, Alyssa	10,137.14
Maske, Alyssa	56,596.29
Maulsby, Jamie	66.872.85
McAlexander, Kerri	40 E77 20
McAlister, Chase	2,707.20
McAndrew, Jodie	58 700 00
Moraldicw, bodic	. 50,700.00
McCarter, Elizabeth	. 51,786.20
McChesney, Ellie	27 248 41
McChanney Nicola	100 010 10
McChesney, Nicole	100,910.10
McGinty Dawson, Jill	69.750.00
Melohn, Troy	1 715 00
Meiorin, moy	1,7 10.00
Mernka, Allison	22,642.80
Mesik, Jerika	9 665 91
Mover Alex	10 105 75
Meyer, Alan	10,195.75
Meyer, Carlie	21,227.29
Meyer, Kayla	8 7/13 68
Meyer, Rayla	0,743.00
Miller, Rachel	3,963.15
Miller, Wendy	. 1.263.26
Magler Alvese	F4 200 00
Mogler, Alyssa	54,300.00
Mohr, Rebecca	11,853.66
Montes, Marysol	12 182 55
Workes, Warysor	. 12,102.00
Moody, Justin	
Morgan, Elisabeth	64 017 00
Marriagon Inneifor	62.050.00
Morrissey, Jennifer	. 63,050.00
Morrow, Lori	74,975.00
Morton, Heaven	
Morton, ricaven	4.704.00
Murley, Duane	
Nelsen, Lori	44 775 60
Nesbitt, Scott	
NESDIII. OCOII	1 012 50
	1,012.50
Neubaum, Peggy	1,012.50
Neubaum, Peggy	. 72,000.00
Neubaum, Peggy Newland, Carol	. 72,000.00 . 77,914.25
Newland, Carol Nicholson, Brooke	. 72,000.00 . 77,914.25 . 54,175.80
Newland, Carol Nicholson, Brooke	. 72,000.00 . 77,914.25 . 54,175.80
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Pavne, Shani	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 20,128.31
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Pavne, Shani	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 20,128.31
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 20,128.31 26,474.13
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica	. 72,000.00 . 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 20,128.31 26,474.13 949.38
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Petzenhauser Colleen	.72,000.00 .77,914.25 .54,175.80 .73,757.00 5,250.00 2,100.00 4,112.00 20,128.31 26,474.13 949.38
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Petzenhauser Colleen	.72,000.00 .77,914.25 .54,175.80 .73,757.00 5,250.00 2,100.00 4,112.00 20,128.31 26,474.13 949.38
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles	.72,000.00 .77,914.25 .54,175.80 .73,757.00 5,250.00 2,100.00 4,112.00 20,128.31 26,474.13 
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peyne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara	. 72,000.00 77,914.25 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 4,112.00 4,949.38 1,725.00 29,432.99
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peyne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara	. 72,000.00 77,914.25 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 4,112.00 4,949.38 1,725.00 29,432.99
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi	. 72,000.00 77,914.25 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 20,128.31 26,474.13 949.38 1,725.00 29,432.99 102,115.25 3,044.70
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy	. 72,000.00 77,914.25 . 54,175.80 5,250.00 2,100.00 4,112.00 20,128.31 949.38 1,725.00 .29,432.99 102,115.25 .3,044.70 6,707.67
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy	. 72,000.00 77,914.25 . 54,175.80 5,250.00 2,100.00 4,112.00 20,128.31 949.38 1,725.00 .29,432.99 102,115.25 .3,044.70 6,707.67
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy	. 72,000.00 77,914.25 . 54,175.80 5,250.00 2,100.00 4,112.00 20,128.31 949.38 1,725.00 .29,432.99 102,115.25 .3,044.70 6,707.67
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey	77,000.00 77,914.25 54,175.80 73,757.005,250.002,100.004,112.00 20,128.31 26,474.13949.387,725.002,132.99 102,115.253,044.706,707.676,707.67
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill	.72,000.00 77,914.25 54,175.80 .73,757.005,250.002,100.004,112.00 20,128.31 26,474.13949.381,725.00 29,432.99 102,115.25 .3,044.706,707.67 .78,747.2519.00 45,044.06
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert	. 72,000.00 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 . 20,128.31 . 26,474.13 949.38 1,725.00 . 29,432.99 
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert	. 72,000.00 77,914.25 . 54,175.80 . 73,757.00 5,250.00 2,100.00 4,112.00 . 20,128.31 . 26,474.13 949.38 1,725.00 . 29,432.99 
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert Ricke, Sherry	.72,000.00 77,914.25 .54,175.80 .73,757.005,250.002,100.004,112.004,112.00943.381,725.00 .29,432.99 102,115.2515,264.4.706,707.6778,747.2519.00 45,044.06 45,044.06 45,044.08 71,300.00
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Payne, Shani Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert Ricke, Sherry Riedesel, Rhonda	72,000.00 77,914.25 54,175.80 73,757.005,250.002,100.002,100.00 20,128.31 26,474.13949.38,725.00 29,432.99 102,115.25 .3,044.706,707.6778,747.2519.00 45,044.06 55,604.38 71,300.0023,054.80
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert Ricke, Sherry Riedesel, Rhonda Riley, Robert	. 72,000.00 77,914.25 54,175.80 . 73,757.00 . 5,250.00 . 2,100.00 . 4,112.00 . 20,128.31 26,474.13 949.38 1,725.00 . 29,432.99 102,115.25 . 3,044.70 . 6,707.67 . 78,747.25 19.00 45,044.06 55,604.38 71,300.00 . 23,054.80 64,066.50
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert Ricke, Sherry Riedesel, Rhonda Riley, Robert	. 72,000.00 77,914.25 54,175.80 . 73,757.00 . 5,250.00 . 2,100.00 . 4,112.00 . 20,128.31 26,474.13 949.38 1,725.00 . 29,432.99 102,115.25 . 3,044.70 . 6,707.67 . 78,747.25 19.00 45,044.06 55,604.38 71,300.00 . 23,054.80 64,066.50
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert Ricke, Sherry Riedesel, Rhonda Rilley, Robert Rollfs, Gage	. 72,000.00 77,914.25 . 54,175.80 . 54,175.80 5,250.00 2,100.00 4,112.00 20,128.31 . 26,474.13 949.38 1,725.00 . 29,432.99 1,725.00 
Neubaum, Peggy Newland, Carol Nicholson, Brooke Nicholson, Kris Nolte, Linda Olson, Benjamin Paulsen, Josie Peters, Jessica Peterson, Jessica Petzenhauser, Colleen Peyton, Charles Pibal, Sara Pitts, Jessi Plantz, Nancy Plummer, Thomas Redenius, Jeffrey Reeves, Jill Riat, Robert Ricke, Sherry Riedesel, Rhonda Riley, Robert	. 72,000.00 77,914.25 . 54,175.80 . 54,175.80 5,250.00 2,100.00 4,112.00 20,128.31 . 26,474.13 949.38 1,725.00 . 29,432.99 1,725.00 

Rucker, Alissa	. 53,852.00
Russom, Catherine	30,646.93
Saliger, Boyd Sander, Katelyn Sander, Lori	61,243.83
Sander, Katelyn	. 26,609.50
Sander, Lori	33,570.00
Sands, David	300.00
Schaefer, Mark	83 351 79
Schipull, Jo	787 50
Schloieman Christina	23 676 40
Schleisman, Christina	23,070.49
Schleisman, Emma	3,962.75
Schleisman, Melissa	2,250.00
Schroer, Emily	49,057.50
Schultz, Lance	. 76,162.50
Schumacher, Edward	26,587.93
Schumacher, Rebekah	. 56.799.69
Schumacher, Susan	3 412 50
Shinn, Melinda	22 235 50
Chivers Dianne	10 500 00
Shivers, Dianna Simmons, Trevor	. 10,560.23
Simmons, Trevor	4,906.80
Smith, Marleta	73,258.70
Smith, Nicole	15,274.03
Snyder, Heather	. 18.090.16
Souder, Michelle	20 790 63
Stevens, Sara	56,000,00
Cticked Tonyo	22 600 02
Stickrod, Tanya	. 22,000.93
Stieneke, Nicole	. 19,645.00
Stoolman, Lowell	
Struchen, Kayla	. 47,915.00
Sturgis, Maggie	. 10,613.77
Tassell. Tyler	62.718.75
Toms Paul	2 770 65
Tassell, Tyler Toms, Paul Trent, Judy	27 004 54
Trottor Dogor	42 400 20
Trotter, Roger	43,190.20
Van Horn, Megan	. 20,992.69
Van Hulzen, Andrew	53,600.00
Van Hulzen, Andrew Van Hulzen, Teresa	53,600.00 16,181.75
Van Hulzen, Andrew Van Hulzen, Teresa	53,600.00 16,181.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany	53,600.00 16,181.75 . 45,300.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter	53,600.00 16,181.75 45,300.00 2,072.70
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade	53,600.00 16,181.75 . 45,300.00 2,072.70 . 77,175.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 73,775.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 73,775.00 1,200.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 73,775.00 1,200.00 34,216.08
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00 21,288.17
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Watters, Rachel Warnke-Kelly, Sheila	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 42,16.08 45,155.00 21,288.17 20,655.44
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 3,775.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade Von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 .1,447.26
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 42,38 74,950.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade Von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 42,38 74,950.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Kaegan Welander, Sheila Welander, Sheila Werkmeister, Denise	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 3,775.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 63,300.00
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 .63,300.00 .68,826.55
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy	53,600.00 .16,181.75 .45,300.00 .2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 63,300.00 .68,826.55 7,612.50
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Kyle Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 .1,447.26 422.38 .74,950.00 63,300.00 68,826.55 7,612.50 16,626.03
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 3,775.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .43,764.32 1,447.26 42.38 .74,950.00 .63,300.00 .68,826.55 7,612.50 16,626.03 .54,868.80 .54,868.80 3,908.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .43,764.32 1,447.26 42.38 .74,950.00 .63,300.00 .68,826.55 7,612.50 16,626.03 .54,868.80 .54,868.80 3,908.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 .1,447.26 422.38 .74,950.00 63,300.00 63,300.00 63,300.00 63,300.00 63,300.00 63,300.00 63,300.00 63,300.00 63,300.00 63,826.55 7,612.50 16,626.03 54,868.80 3,908.75 8,696.38 20,29.25
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 3,775.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 74,950.00 63,300.00 68,826.55 7,612.50 16,626.03 54,868.80 3,908.75 8,696.38 3,908.75 8,696.38
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 3,775.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 74,950.00 63,300.00 68,826.55 7,612.50 16,626.03 54,868.80 3,908.75 8,696.38 3,908.75 8,696.38
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Wozniak, Lisa	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 3,4216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 74,950.00 63,300.00 68,26.55 7,612.50 16,626.03 54,868.80 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 6,175.80 6,175.80
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 .63,300.00 .68,826.55 7,612.50 16,626.03 .54,868.80 3,908.75 3,908.75 3,908.75 8,696.38 .22,029.25 61,75.80 61,75.80 29,718.92 .43,198.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 63,300.00 63,300.00 63,300.00 54,868.80 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 6,175.80 29,718.92 43,198.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 63,300.00 63,300.00 63,300.00 54,868.80 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 6,175.80 29,718.92 43,198.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea	53,600.00 16,181.75 .45,300.00 2,072.70 .77,175.00 1,200.00 .34,216.08 .45,155.00 .21,288.17 20,655.44 .14,386.67 .43,764.32 1,447.26 422.38 .74,950.00 63,300.00 63,300.00 63,300.00 54,868.80 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 8,696.38 3,908.75 6,175.80 29,718.92 43,198.75
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea Wuebker, Chaylin Wuebker, Nathan Wuebker, Nathan Wuebker, Trista	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00 21,288.17 20,655.44 43,764.32 1,447.26 422.38 74,950.00 63,300.00 63,300.00 68,826.55 7,612.50 16,626.03 3908.75 8,696.38 29,718.92 43,198.75 19,624.68 19,626.68
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00 21,288.17 20,655.44 43,764.32 1,447.26 422.38 74,950.00 63,300.00 63,300.00 68,826.55 7,612.50 16,626.03 3908.75 8,696.38 29,718.92 43,198.75 19,624.68 19,626.68
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea Wuebker, Chaylin Wuebker, Nathan Wuebker, Nathan Wuebker, Trista	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00 21,288.17 20,655.44 43,764.32 1,447.26 422.38 74,950.00 63,300.00 63,300.00 68,826.55 7,612.50 16,626.03 3908.75 8,696.38 29,718.92 43,198.75 19,624.68 19,626.68
Van Hulzen, Andrew Van Hulzen, Teresa Vannoni, Tiffany Voith, Hunter Voith, Wade von Glan, Donna Vote, Jacquelyn Walser, James Walters, Heath Walters, Rachel Warnke-Kelly, Sheila Wefers, Kristy Weiss, Elizabeth Welander, Kyle Welander, Raegan Welander, Sheila Werkmeister, Denise Westcott, Amy Westering, Nancy Wiederin, Kristina Wiley, Shelby Williamson, Mark Wise, Pamela Wise, Robert Withers, Jaxon Wozniak, Lisa Wuebker, Andrea Wuebker, Chaylin Wuebker, Nathan Wuebker, Nathan Wuebker, Trista	53,600.00 16,181.75 45,300.00 2,072.70 77,175.00 1,200.00 34,216.08 45,155.00 21,288.17 20,655.44 43,764.32 1,447.26 422.38 74,950.00 63,300.00 63,300.00 68,826.55 7,612.50 16,626.03 3908.75 8,696.38 29,718.92 43,198.75 19,624.68 19,626.68

Rucker, Alissa ...... 53,852.00

## **SC Calhoun BOD Meeting** 7.15.24

#### SOUTH CENTRAL CALHOUN BOARD OF DIRECTORS CLOSED SES-SION & REGULAR MEETING - JULY 15, 2024

The South Central Calhoun Board of Directors met in a Closed Session and Regular Meeting on Mon, July 15, 2024 at the SCC HS media center. President Judy Hungate called the meeting to order at  $5:30~\rm pm$ . Director members present included Vice-President Roger McKinney, Ryan Hammen, Jason Hawkins, Keaton Hildreth, Jeffrey Redenius and Nick Spencer. Supt Brad Anderson and Board Secretary Carol Collins were present.

McKinney motioned, Hildreth seconded, to approve the agenda as presented with removal of the ICCC Early Bird tuition agreement until August. Motion carried 7-0.

Hawkins motioned, Spencer seconded, to enter into Closed Session as allowed by IA Code 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. By roll call, motion carried 7-0.

The Board entered into Closed Session at 5:32 and entered into Open Ses-

sion at 5:57 followed by a brief recess.

President Hungate called the Regular Meeting to order at 6 pm. All Directors remained in attendance and a few guests entered the meeting.

COMMUNICATIONS

The Board recited the Pledge of Allegiance and McKinney 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.

Written Correspondence

The MS PEP Team thanked the Board for supporting signage to be installed outside the building.

ADMINISTRATIVE REPORTS

Supt Anderson shared the staff Back to School letter starting with an allstaff meeting on Aug 20. New teachers will meet on Aug 19. Families can register online from Aug 2-9, and open house is Aug 22 from 4-6 pm for all

## **DISCUSSION ITEMS**

Student Information System

Supt Anderson reviewed discussions related to changing student information systems and input from staff.

Supt Anderson presented a sample Board policy to define standards of a student cell phone policy at all grade levels. Board members discussed input from the School Improvement Advisory Committee and studies of the effects of social media during the school day which support limiting or removing student cell phones at school while balancing the wishes and needs of families to be in contact with their children. Upon adoption, student handbooks would be updated, and information about the policy would be provided to all students and families. Supt Anderson also reviewed input related to school security officers and arming staff members. The Board recommended seeking input from city police and county sheriff departments. Facility Master Planning

Supt Anderson compared the proposals for facility planning with FEH and Estes Construction. The Board indicated a master plan would provide insight of facility needs and help prioritize projects.

**ACTION ITEMS** 

Consent Agenda Hildreth motioned, McKinney seconded, to approve the Consent Agenda as presented, including minutes with additions of past positive experience with the fence vendor and book fees of \$20 for full-pay families and \$15 for reduced families, bills, June 2024 financials, and agreements with Universal Pediatrics for nursing services, Stewart Memorial Community Hospital for sports injury services, and Calhoun Co Public Health for Open Point Dispensing site. Motion carried 7-0.

Redenius motioned, Hildreth seconded, to recommend development and implementation of the student cell phone policy to include language for cell phones and related devices to be turned off during the school day, for devices not to be on the student during the school day, and for each building to update the student handbook to reflect this policy change. Motion carried 5-2 with Hammen and Hawkins as nay.

Facilities, Grounds, Transportation

McKinney motioned, Redenius seconded, to approve the proposal from Estes Construction for facility and engineering assessments as presented.

Hawkins motioned. Hildreth seconded, to approve the 84 passenger bus bid as presented and up to \$60,000 for a 14 passenger van. Motion car-

Seasons Center

Hildreth motioned, Hawkins seconded, to approve the FY25 contract for therapist and youth services worker with Seasons Center as presented. Motion carried 7-0.

**Sharing Agreements** 

McKinney motioned, Hammen seconded, to approve the FY25 business services sharing agreements as presented, including HR Director with MNW CSD and SBO with Laurens-Marathon CSD. Motion carried 7-0.

Spencer motioned, Hammen seconded, to approve the FY25 Board Goals as presented. Motion carried 7-0.

Hawkins motioned. Spencer seconded, to approve the FY25 School Sys-

tems Engineer agreement with Prairie Lakes

# PERSONNEL ITEMS

McKinney motioned, Hawkins seconded, to approve resignations and hirings as presented, including resignations - Zayne Barrett, JH FB; Elizabeth Folsom, summer custodian: Kendra Gallentine, summer custodian & associate; Mindy Shinn, associate; and Megan Van Horn, associate; and hirings - Ranae Beck, associate; Jaxon Cornelius, custodian; Randi Koehler, bus driver: Breanna Kuebler, summer custodian: Zeb McCubbin, associate: Becky Mohr, summer custodian & cook; and Jennifer Rossmanith, cook. Mo-

Spencer motioned. McKinney seconded, to amend the 2024-25 Master Contract to include Trainer/Weight Room Supervisor school year and summer positions upon agreement with SCCEA. Motion carried 7-0.

Hawkins motioned, Hildreth seconded, to approve a 3-year contract with Brad Anderson as presented. Motion carried 7-0.

With no further business to discuss, Hildreth motioned, McKinney seconded, to adjourn the meeting. Motion carried 7-0. The meeting adjourned at

By Carol A Collins, Board Secretary

Published in The Graphic-Advocate on July 24, 2024

# **Lake City: Tree Notice**

# Residents of Lake City,

On 7/16/2024 all the properties in Lake City were inspected and I'm sharing this message as a friendly reminder concerning trees and grass

Lake City has many lovely trees and we want to keep them healthy and thriving. To help with that please take a look at any trees on your property that border the street, alley, or sidewalk.

Street side: If you have any branches hanging lower than 15 feet above the street, they need to be trimmed. This helps ensure safe passage for vehicles and keeps our streets clear.

Sidewalk side: Similarly, branches hanging lower than 8 feet above the sidewalk need to be trimmed to create a clear pathway for pedestrians. Keeping our lawns at a reasonable height is also important for everyone's safety and enjoyment. Just a reminder that grass should be maintained at no more than 8 inches tall.

Thank you for helping us keep Lake City a beautiful and welcoming place for everyone!

Sincerely, The City of Lake City

Published in The Graphic-Advocate on July 24, 2024

21,689.75

60.010.54

55,484.40

Korleski, Kimberly .....

Kraft, Kara ...

Krukow, Kristina

Kuebler, Breanna

SC Calhoun CS		
SOUTH CENTRAL CALHOUN CSD LIST OF BILLS		
July 15, 2024 Vendor, description amount		
GENERAL FUND Ahlers & Cooney, legal serv.427.50		
Amazon, instr sup/repair parts 5,283.44 American Airlines, FFA tickets		
Berner, Marsha, physical reimb		
Bush, Katie, travel reimb 999.65 Calhoun Co Auditor, election		
3,997.69 CAM CSD, tuition		
Carlson Auto, repair parts 298.13 Carroll CSD, tuition 16,417.39		
Carroll Refuse, garbage 1,524.24 CDW Govt, computers/optoma		
panel3,768.11 Cent IA Dist, custodial sup		
Chromebookparts.com, repair		
parts		
Claim Aid, Medicaid serv 888.34 Clayton Ridge CSD, tuition		
College Comm CSD, tuition		
10,809.95 Collins, Carol, mileage621.36		
Column Software, legals 499.38 Courtyard Marriott, lodging 119.84		
Culligan, softner salt55.20 Curriculum Assoc, instr sup		
Don's Pest Control, LC service		
Drees Pbg & Htg, repair 557.68		
East Sac CSD, tuition 32,527.74 Edpuzzle, software 2,380.00 Elkland Engine Repair, trans serv		
Environmental Property Sol, asbestos removal		
ESGI LLC, assessments 1,968.00 eSpark, software 2,945.00		
Feld Equip, repairs		
Gallagher Benefit Serv, subscr 1,500.00 Geno, Wendi, mileage 1,116.39		
Gentry Hardware, custodial sup		
Grainger, custodial parts 1,015.50 Growmark FS, fuel		
Haley Equip, trans parts 393.09 Harbor Freight, instr equip1,599.96		
Hersom Lawncare, mowing.675.00 Hotsy Equip, trans repair 827.97		
IA Dept of Ed, vehicle inspection 100.00 IA Dept of Inspections, boiler		
inspection		
IA Testing Program, assessments		
IAAEE, Ag Ed dues200.00 IABME, boiler class525.00		
IASB, dues/policy primer 4,748.00 ICN, internet 603.51		
IKEA US, shelves300.98 ISolved Benefit Serv, HRA fees/		
pymt		
Joe's Tire & Auto, tires 1,421.40 Jondle, Megan, mileage 95.14 Kendall Hunt, instr sup 1,106.84		
Knapp, Brianm physical reimb		
Lakeshore Learning, table 389.94 Lampo Group, instr sup 1.299.56		
Laurel Oaks Behavioral Health, tuition3,700.00		
LC Hardware, custodial sup.237.54 Make Music Inc, software 59.99		
Mason City CSD, tuition 9,377.97 Mediacom, phone614.47 Menard's, instr equip821.25		
MidAm Energy, utilities 18,424.09		
Mike's Pest Control, RC service 250.00 MNW CSD, tuition71,871.27		
Morrow's Standard, fuel/tire repair		

SD Bills 7.15.24
Paton-Churdan CSD, tuition
PaymentSpring, ACH fees300.00 Petty Cash, postage/refunds, 33.39
Prairie Lakes AEA, librarian serv 500.00
Primex Wireless, clocks 1,465.39 Renaissance Learning, assess-
ments
ers
SAI, dues
SCC CSD, field trip mileage
School Bus Sales, repair parts/sup1,958.72 School Specialty, instr sup/table
1,287.59 Schumacher Elevator, service
Secure Shred Solutions, shredding
Securly Inc, software
SEV CSD, tuition
Staples, instr sup2,437.84 Stevens, Sara, OE trans assis-
tance2,007.00 Storm Lake CSD, tuition.43,066.05
WeVideo, software864.59 Woodward-Granger CSD, tuition
8,989.65 Your Fleetcard, fuel777.20 General Fund Total: 582,645.70
MANAGEMENT FUND IA LGRP, premium90,342.10
Mid-IA Ins,ins premium.379,070.01 SU Ins Co, premium25,414.00
Mgmt Fund Total: 494,826.11 SAVE FUND Amazon, shades/furniture.4,906.70
CDW Govt, optoma panels
Cent IA Dist, refinish floors3,710.00 Cent States Roofing, repairs592.34 COMPanion Corp, library software
Dodge Graphix, signage 2,025.00 Hammen, Tony, tree removal
Lakeshore Learning, carnet 549 00
Marco Inc, copier lease 912.69 MNW CSD, NCCS rent 1,136.31 Prairie Lakes AEA, tech serv
3,800.00 Prenger's Flooring, MS tile
Rick's Computers, laptops
School Specialty, table 632.06 Software Unl, business software 12,300.00
Three Trees Data, tech serv/soft- ware10,585.50
Walmart, chairs
PPEL FUND UMB Bank, bond fees600.00 PPEL Fund Total:600.00
NUTRITION FUND AE Dairy, grocery
Amazon, shelving/cart 303.17 CDW Govt, computers 285.84 Drees Pbg & Htg, repairs 1,979.13
ISU, reg
ACTVITY FUND  Brittain, Charles, FB assignor
IATF, 24-25 dues
Kelly Lumber, grid marker 181.86 New Coop, FFA chemicals 282.26 Nolt's Midwest Produce, FFA sup
60.00
Richardson, Reggie, official 130.00 Riddell, JHFB helmets 1,650.51 Riley, Will, official 140.00 SCC Athl Boosters/meals/refund

### **Rockwell City Meeting/Claims** 7.15.24

## ROCKWELL CITY COUNCIL MEETING MINUTES

July 15, 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 Fistler, to approve the agenda, unanimous.

Motion by Gentry, second by Porter, to approve the consent agenda consisting of the July 1 meeting minutes, bills as submitted, Class C Retail Alcohol License – Las Flores, Class C Retail Alcohol License - Amvets Post 41

and Special Class C Retail Alcohol License – Amvets, unanimous. Revitalization, Rotary, Chamber and pool members were present to urge the Council to make some updates to the pool and told the Council they were willing to do what was needed to help get the project done. Council member Porter volunteered to be the project leader. Motion by Gentry, second by Fistler, to hire an engineer to figure costs to move forward with making the

necessary repairs, unanimous.

Motion by Gentry, second by Rokes, to approve *Resolution 24-20 - Tax Abatement for 150 N. 8 th Street.* Roll Call. Ayes - Fowler, Porter, Gentry, Rokes, and Fistler.

Motion by Porter, second by Gentry, to approve a resignation from Officer Mike Helle, unanimous. The Mayor and Council thanked him for his service. Motion by Fistler, second by Rokes, to approve Officer Mike Helle to start repayment of his academy expenses starting September 1, unanimous. All

repayment of his academy expenses starting September 1, unanimous. All officers certified at the City expense, sign an agreement that states they will reimburse the City for cost associated with certification if they do not work full-time status for 4 full years following certification.

Motion by Fistler, second by Gentry, to allow Brent and Deb Maguire to move a house 3 blocks to 628 Main Street, unanimous. The moving company must get a permit and have insurance in place to pay for all damages incurred caused by the move.

Motion by Rokes, second by Porter, to allow Lynch's Mainstreet Bar & Grill and Amvets Post 41 to close the street in front of their properties for Saturday night of Corn Daze, unanimous.

And Affivers 1951 41 to close the street in hold of their properties for Saturday night of Corn Daze, unanimous.

Motion by Fistler, second by Rokes, to approve payment to ISG in the amount of \$1,368.00 (\$1,085 is for WWTP operations training and assistance for D. King and \$280 is for TL project calculations), unanimous.

Motion by Gentry, second by Porter, to approve The Phoenix to be the official paper for the City instead of the Graphic-Advocate effective immediately

The Mayor and Council wanted to publicly thank Barb Dettmann, Bailey Landgraff, Deb Foster, Joan Wagner, Samantha McFarland, Rotary and anyone else that have volunteered to plant flowers and take care of landscaping

at the parks, City Hall, pool and cemetery.

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

Allest.			
Kelly Smidt, City Clerk			
CLAIMS REPORT ABC PEST CONTROL 115.76			
ABC PEST CONTROL	PEST CONTROL 115.76		
ACCESS SYSTEMS	COPIER CONTRACT 184.10		
ACCO UNLIMITED CORPORATION			
AGSOURCE LABORATORIES			
AMAZON CAPITAL SERVICE	SUPPLIES99.76		
BAKER & TAYLORBOOK SYSTEMSCIRCULA	BOOKS 1,060.89		
CALHOUN COUNTY AUDITOR CARLSON AUTOBODY AND REP	ELECTION EXPENSE 934.26		
CARLSON AUTOBODY AND REP	VEHICLE REPAIRS 589.97		
CENTER POINT PUBLISHING CENTRAL IOWA DISTRIBUTING INC	BUUKS 180.90		
COLLECTION SERVICES CENTER			
COMPAS MINERALS AMERICA	CHILD SUPPORT 412.50		
CORNWELL, FRIDERES, MAHER			
CRYSTAL CLEAR WINDOWS			
DEMCO			
DINGES FIRE COMPANY			
EFTPS			
GENTRY HARDWARE INC	FED/FICA IAX 0,399.00		
HALEY EQUIPMENTING	DEDAIDS 00.20		
I & S GROUP INC WATER F	DESCRIBE DESCRIPTION 00.20		
IA SMALL ENGINE CENTER	TDIMMED CLIDDLIES 145 25		
IOWA DEPT OF NATURAL RESOURS	ESCHIPTIC WATER STIDDLY AND		
NUAL FEE			
IOWA ONE CALL	EAVIOCATES 32.40		
IOWA ONE CALLIOWA PRISON INDUSTRIES	INMATE LABOR 348 90		
JIM WALSER METI			
JOE'S TIRE & AUTO	VEHICLE DEDAID 78.45		
LANDUS	CHEMICALS 601.05		
MIDAMERICAN ENERGY	GAS/FI FCTRIC 23 120 64		
MIDASFY 25 PLAN	NING SECTION DUES 3 199 86		
MURPHY TRACTOR & EQUIPMENT.			
N C IOWA SOLID WASTE AGENCY	CLEANUP DAY 525 00		
NEW CENTURY FS	FUEL 3 741 05		
OFFICE ELEMENTS	OFFICE SUPPLIES 160 33		
PARKSIDE FLOWERS	PARK FLOWERS 341 00		
PHIL HAMMEN REIM: HEALTH II			
RMC IMAGING			
SECURE SHRED SOLUTIONS	SHRED 42.00		
SPELTZ STUDIO			
STATE HYGENIC LABORATORY U I.	LAB ANALYSIS 563 50		
STOPSTICK, LTD			
SWEENEY CONTROLS COMPANYW	ASTE WATER PLANT REPAIRS		
THE PAVEMENT DOCTOR			
USABLUEBOOK	SUPPLIES 295 25		
VERIZON	PHONE 172.96		
VISUAL EDGE IT			
WEBSTER-CALHOUN COOPERATIV	ETELEPHONE BILL 298.68		

Published in The Graphic-Advocate on July 24, 2024

..... \$82,966.10

TOTAL: ....

Morrow's Standard, fuel/tire repair ......31,874.03 Newsela Inc, subscr ....... 2,192.20 NWEA, assessments ...... 3,416.50 One Source, backgr checks .. 41.00

TOTAL ALL FUNDS:.1,225,487.34