WEST HANCOCK COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS MINUTES 2.17.25

REGULAR MEETING WEST HAN-**COCK BOARD OF DIRECTORS** February 17, 2025

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 6:00 p.m.

Members present: Johnson, Burgardt, Harle, Bixel and Wilson. Absent: Purvis and Swanson. Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Peterson, Molina and DeHart, AD Sickels, staff members, and Ben Hassebroek.

Motion by Bixel, seconded by Harle, to approve the items listed under the consent agenda. Carried: 5-0 Science program presentation by staff members.

Administrative reports were given. Motion by Burgardt, seconded by Bixel, to accept the resignation of Carol Couch as librarian. Carried

Motion by Wilson, seconded by Harle, to accept the resignation of Natalie Keenan as 3-8 vocal music instructor, Carried 5-0.

Motion by Harle, seconded by Bixel, to accept the resignation of Bethany Tooley as band instructor. Carried

Motion by Burgardt, seconded by Wilson, to accept the resignation of Marlene Leerar as a teacher. Car-

Motion by Harle, seconded by Wilson, to approve the hire of Jason McLaughlin as superintendent and curriculum director. Carried 5-0. Motion by Burgardt, second by Harle to approve the second reading

of School Board Policy Series 100 400, 500, and 700. Carried 5-0. Motion by Wilson, seconded by Harle, to set the date for the first budget hearing April 2, 2025 at 8:00 a.m. Carried 5-0.

Motion by Burgardt, seconded by Bixel, to approve the bid from Aercor for updated technology equipment in the amount of \$11,098.73. Carried 5-0.

Motion by Harle, seconded by Burgardt, to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$230,045 for MSA for the purpose of at-risk/ dropout expenditures in 25-26. Car-

Motion by Wilson, seconded by Bixel, to adjourn the meeting at 6:58 p.m. Carried: 5-0 West Hancock CSD Board

Report ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE \$66.30 ALLIANT ENERGY, ELECTRICITY/

GAS\$16,294.20 AMAZON, SUPPLIES\$543.51 AMES COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT.. .. \$5,741.11 AMPRO DATA SERVICES INC.

SUPPLIES \$1,127.00 ANDERSON ERICKSON DAIRY CO, MILK.....\$83.24 BOONE COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT.

.....\$3,763.14 CHAMBER OF COM-...\$3,763.14 MERCE, MEMBERSHIP \$60.00 BRITT FOOD CENTER, SUP-PLIES\$104.29 CAM COMMUNITY SCHOOL DIS-TRICT, OPEN ENROLLMENT...

.....\$2,834.06 CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES.....\$3,122.00 CENTRAL RIVERS AEA, SUP-PLIES/SERVICE.....\$2,415.40 CITY OF BRITT, WATER/SEWER...

S969.79
CITY OF KANAWHA, WATER,SEWER.....\$536.26
CLARION-GOLDFIELD-DOWS CSD, OPEN ENROLLMENT\$7.481.38

.....\$7,481.38 COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS.......\$624.92 CONSTELLATION - NEW ENER-GY, NATURAL GAS...... \$610.45 CUSTOM ALARM, maintenance ..

... \$750.00 DES MOINES PUBLIC SCHOOLS, SP ED......\$2,819.52 DHS CASHIER 1ST FL, MEDI-CARE....\$4,620.87 FOREST CITY COMM. SCHOOL DIST, TUITION\$6,300.00 FORGE & BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES.

......\$673.10 GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL \$2,417.43 GRUNDMEYER LEADER SER-SUPERINTENDENT SEARCH.....\$7,950.00 IOWA SCHOOL FINANCE INFOR-MATION, CLASSES/MEETINGS .

..... \$300.00 J.W.PEPPER & SON INC., MUSIC & MATERIALS\$102.74 JOHNSTON AUTO, BUS BARN SUPPLIES\$35.31 MASON CITY COMMUNITY SCHOOL, REGISTRATION/FEES.\$8.563.04

MECHANICAL AIR SYSTEMS CO. REPAIRS/SUPPLIES\$864.19 MIDWEST ALARM SERVICES, ALARM \$150.12 MORGAN, CATHERINE, REIMBURSEMENT \$60.00 NEW COOP, INC., GAS/DIESEL. ...\$2.590.20 COMMUNITY

SCHOOL, FEES. .. \$4,181.26 PETERSON, DAN, REIMBURSE-.....\$22.32 PRECISION ROLLER, SUPPLIES. RIEMAN MUSIC INC, SUPPLIES/ ... \$152.95 **PARTS** \$180.00 SHIPLER ELECTRIC, PARTS & REPAIRS \$943.94 SPENCER STEEL LLC, SUP-PLIES\$390.00 SWENSON'S HARDWARE, SUP-PLIES AND PARTS\$1,739.29 TIMBERLINE BILLING, MEDICAID BILLING.....\$477.17 TRULSON AUTO PARTS, PARTS/

WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE.\$1,897.24 LEVI DOUGHAN TRUCKING LLC, ENGINE.....\$4,957.58 NEXT GENERATION TECHNOLO-

GY, TECH SUPPORT..... \$6,797.45

SUPPLIES/SERVICE \$252.27 UNI, EDUCATION/TRAINING/

SERVICE.....\$75.00 VISA, TRAVEL/SUPPLIES ...\$609.90

ANDERSON, NANCY, REIM-BURSEMENT...... .. 75.00 BRITT FOOD CENTER, SUP-PLIES\$1,095.27 CAVALIER COACHES INC, CHAR-PLIES ...\$1,095.27 TER BUS.....\$1,750.00 DECKER SPORTING GOODS, SUPPLIES \$9.80 GIFTS SEW SWEET, SHIRTS

.....\$459.96 HEAT TRANSFER WAREHOUSE, SUPPLIES\$537.14
HEWETT WHOLESALE INC, SUPPLIES\$1,795.04
IOWA HIGH SCHOOL SPEECH
ASSOC, SUPPLIES/FEES/CONFERENCE\$418.00 J.W.PEPPER & SON INC., MUSIC & MATERIALS \$11' JOLLY FARMER, SUPPLIES ... \$117.24

.\$987.80 STACEY, REIMBURSE-KING. MENT\$75.00 MyBinding.com, SCIENCE FAIR BOARDS\$499.23 PEPSI-COLA GENERAL BOT-TLERS, POP .. \$960.50 PLAYSCRIPTS, INC., SUPPLIES\$286.58 SCHOOL SPECIALTY LLC, SUP-

TROPHIES PLUS, SUPPLIES.\$393.88 VISA, TRAVEL/SUPPLIES

PLIES/EQUIPMENT......\$8,953.90 SIDE TRACK LANES, BOWLING..

..\$1.537.50 WEST HANCOCK GENERAL FUND, MILEAGE REIMB ... \$605.00 WEST MUSIC, MATERIALS... \$22.00 ANDERSON ERICKSON DAIRY CO, MILK.....\$4,104.59 BRITT FOOD CENTER, SUP-PLIES \$67.32 GUERRERO CASTRO, MARIA CRUZ, REIMBURSEMENT...\$37.05 HAWKEYE WEST PEST CON-TROL, LLC, PEST CONTROL

.....\$300.00 MARTIN BROS. DISTRIBUTING CO., SUPPLIES......\$24,180.40 PAN-O-GOLD BAKING CO, SUP-PLIES \$1,006.11

\$300.00

HANCOCK COUNTY BOS MINUTES 2.12.25

February 12, 2025 Garner, Iowa The Hancock County, Iowa, Board

of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons and Osmund (Bud) Jermeland present. Absent: none.

The minutes of February 10, 2025 meeting were read and approved. The purpose of the meeting was to

cal year 2025-2026. No further business to come before the Board, motion made to adjourn

review budget submissions for fis-

at 10:18 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 18, 2025. ATTEST:

Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

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PUBLIC NOTICE OF STORMWATER DISCHARGE

Public Notice of Stormwater Discharge

Cemstone Concrete Materials plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 3 – Storm Water Discharge Associated with Industrial Activity from Asphalt Plants, Concrete Batch Plants, Rock Crushing Plants, and Construction Sand and Gravel Facilities. The Stormwater discharge will be from a concrete batch plant located in Hancock County in the Northeast % of Township 96 North, Range 23 West, Section 30. Stormwater will be discharged from 1 point source and will be infiltrated.

Comments may be submitted to the Storm Water Coordinator, Iowa Department of Natural Resources, 502 E 9th St, Des Moines IA 50319. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

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CITY OF CORWITH • 2025 MOWING BIDS

2025 Mowing Bids for Corwith's Magor Township Cemetery

The City Council of the City of Corwith, Iowa, is now accepting bids for the following: Mowing of Magor Township Cemetery including trimming weeds around the interior of cemetery fences, crosses, markers, and headstones. Please list the cost of mowing and the cost of trimming separately in the bid as both may not need to be done each time. All bids must be in writing and submitted to the City Clerk at Corwith City Hall by 5:00 p.m. on Monday, March 10, 2025. Opening of the bids will take place on Tuesday, March 11 2025, at 5:45 p.m. A list of mowing equipment and proof of insurance must be included with the bid. The City Council reserves the right to reject any and all bids. Bids will be for the 2025 mowing season only.

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HANCOCK COUNTY HEALTH SYSTEM FY25 QTR 2 AP CHECK LISTING

HANCOCK COUNTY HEALTH SYSTEM PUBLISHES THE FOLLOWING FOR THE **QUARTER ENDING 12/31/2024**

Vendor Name, Internal RemarksAmount 2 INSPIRE LLC, ADVERTISING

..70.00 AA ANESTHESIA, ANESTHESIA TRANSPORT 504.00 ABBVIE, SUPPLIES 5,997.94 ABSOLUTE WASTE REMOVAL, WASTE REMOVAL............ 1,845.99 AC PHARMACY CONCEPTS. PHARMACY SERVICES ... 51,132.84 ACCORD ARCHITECTURE COM-

PANY, DESIGN SERVICES.. ... 1,764.00 ADVANCED HEALTH SOLU-TIONS, SUPPLIES......588.00 AFLAC, EMPLOYEE INSURANCE

CAL CONTRACT AND REPAIRS... .49,660.94 GAS NORTH CENTRAL, OXY-.....7,441.63

ALCOR SCIENTIFIC, SUPPLIES.. 2,440.40 ALERE TOXICOLOGY SERVICES, INC, OUTLAB......15.15
ALEXA PETERS, REFUND IPERS CONTRIBUTION34.50 ALI MARDAN, PHYSICIAN SER-

VICES & EXPENSES 10,058.43 ALIMED, INC, SUPPLIES 47.99 ALLIANT UTILITIES, ELECTRIC/ PROFICIENCY SAMPLES.....

.....11,218.30 AMERICAN SOCIETY HEALTH-CARE ENGINEERING, MEMBER-CME EXPENSES1,285.00 ASD HEALTHCARE, SUPPLIES....

2,313.58 AUDREY BAGON, REIMBURSE TRAVEL......987.64 AUREUS RADIOLOGY LLC, CON-TRACT LABOR SERVICES64,033.75 AVANOS, SUPPLIES51,825.07

AVEL eCARE LLC, eER SERVICE .21,492.93 AVIDEX INDUSTRIES, LLC, SUP-PLIES431.91 BAILEY, SARAH, INTERNET & MEMBERSHIP441.77 BALL, JODI, REIMBURSE SUP-TIONS, REPAIRS7,744.00 BAXTER HEALTHCARE CORP, SUPPLIES & SERVICES...6,897.34 BAYER/MEDRAD, SUPPLIES & SERVICES1,849.60 BECKER CONSTRUCTION CO, PLIES & SERVICES........3,176.00 BECTON, DICKINSON AND COM-PANY, SUPPLIES.......437.94 BELINDA RASMUSON-OULMAN, MILEAGE......1,001.65 BIO-RAD LABORATORIES, SUP-

BRIANNA ABBAS, MILEAGE BRIGHTLY, WORKXHUB MAINTE-NANCE312.92 BRIGHTREE, MATRIXCARE EHR. RENTAL FOR STRATEGIC PLAN-TION, ADVERTISING.......... 125.00 BRITT FOOD CENTER, SUP-CÉNTER, JEANS DAY DONATION 394.00 BROWN'S MEDICAL IMAGING, SERVICE CONTRACT RADIOLO-GY13,200.00 BRUCE JOLIVETTE, PAINTING

SUPPLIES2,647.42 BRIAN VOLD ARNP PLC, BEHAV-

IORAL HEALTH MGMT 7,787.50

BUTLER, DR CATHERINE, NURS-ING HOME/CLINIC HOURS.....9,898.75

CARD SERVICES, SUPPLIES & GIANCE, SUPPLIES 53,093.77 CARE FUSION SOLUTIONS LLC. TION, PATIENT TRANSPORT ...

ATRIUM PROJECT ... VICES & CONTRACTS ... 113,008.89 CERNER INSURANCE REFUNDS, AR REFUNDS 8,119.13 CERNER PATIENT REFUNDS, AR TEM, SUPPLIES250.42 CHRISTIANSON, KELLY, REIM-BLIDGE OME EXPENSES CINDEL BURK, REIMBURSE SUP-

CITY OF GARNER, GARNER RE-

SEWER141.77 CITY OF WESLEY, WATER/SEW-ER/GARBAGE.......215.25 CLEAR CHOICE CARDIO, CLEAR REHAB SRV......163,961.63 CLIA LAB PROGRAM, COMPLI-

FY25 AUDIT SERVICES...42.131.25 COCA-COLA ATLANTIC, SNACK BAR SUPPLIES......4,804.00 COLUMN SOFTWARE PBC, SER-COMMUNICATIONS 7,247.76 COMMUNICATIONS ENGINEER-

CONMED PATIENT CARE SYS,3,560.80 CONTRACTSAFE, SOFTWARE

CONTRACT......5,386.50 COPIC INSURANCE, PROFES-SIONAL LIABILITY, GENERAL LIA-BILITY, UMBRELLA.......20,270.00 COUNTRY GARDENS, LAND-SCAPING970.00 COVERYS, DR. LIU PROFES-SIONAL LIABILITY INSURANCE ... CREST HEALTH CARE, SUP-

LLC, REPAIRS5,693.30 CURASCRIPT, SUPPLIES ... 534.16 REPAIRS......158.64 CYNCHEALTH IOWA, 2024 CYN-CHEALTH IOWA PARTICIPATION

DAVOL SURGICAL, SUPPLIES... DECKER SPORTS, SUPPLIES ...

SUPPLIES 100.00 DELACY, PAIGE, MILEAGE ... 663.30 DENTONS DAVIS BROWN PC, PROFESSIONAL SERVICES....

MOINES REGISTER SUBSCRIP-ERS CONTRIBUTION 1,001.19 DIRECTV, TV SERVICE 295.71 DISH NETWORK LLC, TV SER-VICE1,622.38 DOCUFORMS INC, SUPPLIES

ECOLAB, SUPPLIES 224.45 EKF DIAGNOSTICS, SUPPLIES 362.03

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27 127 60 CENTURY LINK, COMMUNICA-CERNER CORPORATION, SER-762 13

HAB LEASE & WATER/SEWER ...

CHOICE RESP THER & CARDIAC ANCE FEE.......248.00 CLIFTONLARSONALLEN LLP,

ING CO, REPAIRS 12,634.85 COMPASSIONATE TRANSPORT, LLC, PATIENT TRANSPORT

CURBELL MEDICAL PRODUCTS,

FEES318.00 D & D SALES, SUPPLIES ... 2,216.00 DATIX USA INC, POLICYSTAT ANNUAL SUBSCRIPTION 1,595.37

DEGEUS, BECKY, REIMBURSE

DOORS INC, SUPPLIES.....934.00 ELECTRONIC SPECIALTIES, RE- PAIRS 10.452.70 ELIZABETHS RX ON MAIN, DRUGS. .. 93.00 EMERALD'S FINE FOOD & LIBA-FAGRON STERILE SERVICES, SUPPLIES 356.50 FEDERAL EXPRESS, SHIPPING CHARGES......70.79
FIDELITY SECURITY LIFE, EM-PLOYEE VISION INS...... 5,809.30 FINCH. BECKY. MILEAGE 54.94

FISHER SCIENTIFIC/CMS, SUP-.....69.46 PLIES69.46 FLOWER CART, FLOWERS....150.00 FORGE & BUILD, REPAIRS245.50 FRIDERES, KERRI, MILEAGE 4.02 FROHLING, AMI, REIMBURSE CME EXPENSES. ... 699.00 GARMAN, MICHELE, BURSE SUPPLIES...... REIM-.. 98.71 GARNER CHAM OF COMMERCE.

SPONSORSHIP HOLIDAY EVENT

.. 100.00 GARNER ROTARY CLUB, QUAR-TER DUES . . 238.50 GE HEALTHO ARE, SUPPLIES CONTRACTS 16,339.12 GE MEDICAL SYSTEMS ULTRA-SOUND PRIMARY CARE, EQUIP-MENT 120,508.50 GERDES, CRYSTAL, MILEAGE

GLAXOSMITHKLINE PHARMA-CEUTICALS, FLU VACCINES17,208.33 GRAINGER, SUPPLIES... 1,954.43

GRAPETREE MEDICAL STAFF-ING RN SERVICES 5 938 50 GREIMAN CONSTRUCTION SER-VICES, REPAIRS3,808.72 GRIFOLS DIAGNOSTIC SOLU-TIONS INC, SUPPLIES.... 1,706.62 GSS PRINT SHOP, SUPPLIES

......761.36 HANCOCK CO ECONOMIC DVLP, HANSEN, STACIE, MILEAGE....

HAYUNGS, DIANA, MILEAGE... HCHS FOUNDATION, GIFT SHOP

DEDUCTIONS......701.19 HEETLAND, DAWN, MILEAGE PANY, ATRIUM PROJECT HENRY SCHEIN INC, SUPPLIES.

HISCOCKS EXCAVATING, ROCK FOR LOTS......225.99 HOEFT, JENNIFER, MILEAGE.....

ANNUAL MEDICAL GAS SYSTEM INSPECTION.......2,250.00 HUNTINGTON TECHNOLOGY FINANCE, RADIOLOGY CAPITAL LEASE......27,552.00 HUTCHESON, KELLY, MILEAGE ..

IA CENTRAL COMM COLLEGE. PCERS TRAUMA CONFERENCE ICAD INC, ANNUAL MAINTE-

.....2,348.46
INCENTIVE SERVICES INC, SUP-PLIES450.64 IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING, 2025 HOSPITAL LICENSE......500.00 IOWA DEPT PUBLIC HEALTH, AN-NUAL MAMMOGRAPHY INSPEC-TION......2,220.00 IOWA HEALTH CARE ASSOCIA-TION, VIRTUAL HOME HEALTH CONFERENCE 202475.00 IOWA POISON CONTROL CEN-

TER, ANNUAL SUBSCRIPTION .. IOWA STATE UNIVERSITY, ILC ANNUAL CONFERENCE 2024.265.00 IRHTP, CONNECTIVITY & SRV

CONTRACT......9,271.36 IRON MOUNTAIN, SHREDDING... J.F. AHERN, SPRINKLER INSPEC-TIONS & MODIFYING...... 4,540.15 JAZMIN WIEDERIN, REFUND IP-ERS CONTRIBUTION......454.05 JESSICA BREUER, REIMBURSE SUPPLIES......26.68

JIM & DUDES PLG & HTG INC, IOHNSON CONTROLS FIRE PROTECTION LP, REPAIRS .7,472 55

JOYCE CUNANAN, REIMBURSE SUPPLIES..... .. 43.37 KAMI OCHOA, MILEAGE.... 314.13 KCI USA, SUPPLIES.......453.49 KEEL, ASHLEY, MILEAGE ... 141.37 KEELY MILLER, MILEAGE.... 549.40 KERMA MEDICAL UCTS,INC, SUPPLIES. MÉDICAL PROD-.799.92 KIMBERLY REDENIUS, CAKES.

..... 275.00 KIOW FM, RADIO ADVERTISING. .. 5.476.00 KLEMZ, KRISTINA, MILEAGE

.....132.66 KOSSUTH REGIONAL HEALTH, DR YOUNG PROVIDER & IT SER-VICES......45,906.17 KRONOS, INC, WORKFORCE READY USAGE. 7,608.68 KLIDITA AMEDICA MONTH-LY CONTRACT BILLING - WATER TREATMENT......1,625.01 KYLEE STILES, LAB TRANS-PORT......13.40 LABORIE MEDICAL TECHNOLO-GIFS. CORP. SUPPLIES 380.00 LAMPE, SONDRA, INTERNET...

LANGUAGE LINE SERVICES, LASHER ANESTHESIA, ANESHT-ESIA CHARGES......4,912.50 LEAH PESHAK, MILEAGE....41.54

LIFE SERVE, BLOOD UNITS

......375.23 LIFETEC,INC, SUPPLIES ...2,704.00 LIGHT PUBLICATIONS INC, AD-VERTISING652.00 LINCOLN NATIONAL LIFE INS, EMPLOYEE LIFE INS 12,890.28 LIU, DR. YEN CHEN, PROVIDER

LUMINEX CORPORATION, SUP-......8,462.45 MARCO, PRINTER LEASES

9,365.95
MARJASON TECH LLC, WEB ADVERTISING VERTISING517.50 MARKETPLACE MEDIA COMPA-NY, ON SCREEN ADVERTISING.728.00 MARSH BELTRAN, REIMBURSE

PORT......81.49 MASON CITY GLASS SERVICE, GLASS FOR DISPLAY CASE

......2,065.00 MCGINNIS, CHEYENNE, PAY-..... 2,600.00 MEDICO, FLU VACCINES

MEDLINE INDUSTRIES INC., PLIES68 MEFFERD, MIKE, MILEAGE 683.70

.....229.81 MENARDS, SUPPLIES26.94 MERCY ONE DES MOINES MEDI-CAL CENTER, PEER REVIEWS 3.374.55 MERCYONE DUBUQUE MEDICAL

CENTER, PHARMACY ORDER MERCYONE NORTH IOWA MEDI-CAL CENTER, SERVICES......604,094.59 MERCYONE NORTH IOWA MEDI-

CAL EQUIPMENT, SUPPLIES 194.74 MERIT MEDICAL SYSTEMS, INC,

.....565.00 MEYER, BETH, REIMBURSE CME EXPENSES 810.00 MID AMERICA PUBLISHING, AD-VERTISING1,132.20 MIDAMERICAN ENERGY, WMC VICES......4,158.70 MIDWEST CRYOGENICS, INC,

LIQUID NITROGEN SERVICE

ATES, PC, PROVIDER SERVICES73,500.00 MIDWEST SPECIAL INSTRU-MENT, SUPPLIES 264.46 MIMEDX GROUP, INC, SUPPLIES .. 264.46 2,464.00 MODUS ENGINEERING, SER-

VICES......12,600.00 MORGAN LEMOS, MILEAGE...... .30.82 N IA AREA COMM COLLEGE, CONTRACT TRAINING CLASSES ...2,094.00 NATIONWIDE ANESTHESIA SER-VICES, ANESTHESIA CHARGES..

.. 5.428.30 NETWORK SERVICES COMPA-4,493.54 NY SUPPLIES COOPERATIVE, FUEL CHARGES......846.58 NIELSEN, AMBER, REIMBURSE CME EXPENSES147.00 NORTH CENTRAL MECHANICAL SERVICES, EQUIPMENT ... 9.569.10 NORTH IOWA MEDIA GROUP, AD-VERTISING 1,385.99 NOVA BIOMEDICAL, SUPPLIES ...

OCCUP PERFORMANCE CORP, TEST ANALYSIS FEES 350 00 OCCUPATIONAL MEDICINE CON, PRE EMPLOYMENT SCREENING OFFICE PRIDE, GMC CLEANING.

OLYMPUS AMERICA INC, SUP-PLIES2,600.95 OPTUM360 LLC, SUPPLIES1.475.95 OWENS & MINOR, SUPPLIES.....

......16,179.80 PARAREV, PRICE TRANSPAREN-CY QUARTERLY PROCESSING ... MED LAB DIRECTORSHIP FEES .

A,400.00
PAUL VERBRUGGE, LAB TRANS-PORT......96.49
PERFORMANCE FOODSERVICE, SUPPLIES27,435.07 PERFORMANCE HEALTH, SUP-PLIES313.74 PERGANDE, SUSAN, MILEAGE... PETERSEN, DR. JOE, REIMBURSE CME EXPENSES......3,414.67 PETERSON, DR. DAWN, NSG

TRASOUND SYSTEM......4,368.00
PLUNKETTS PEST CONTROL PEST CONTROL 947.94 PN MEDICAL INC., SUPPLIES...

PRECISION DYNAMICS CORP, SUPPLIES 163.31 PRIMEX WIRELESS INC, PRIMEX SUBSCRIPTION......4,370.00 PRINGNITZ CUSTOM, LAWN VEHICLE SERVICES 158.26 PROGRESSIVE MEDICAL INC,

SENIOR LIFE SERVICES

91,327.25
PTM DOCUMENT SYSTEMS, INC, REPAIRS......3,200.00 QUADIENT, INC, POSTAGE MA-CHINE LEASE......1,499.94 QUANTUM ELECTRIC, REPAIRS. RADIOLOGISTS OF N IOWA, RA-DIOLOGY SERVICES 1,000.00 REAGAN OUTDOOR OF ROCH-ESTER, BILLBOARD ADVERTIS-ING2,260.00 REMEDI8 LLC, ANNUAL FIRE

DOOR INSPECTIONS ... 11,412.41

RESMED CORP, SUPPLIES....

SERVICES271.125.00 ROGER HAXTON, LAB TRANS-PORT......325.96 ROSENMEYER, DR JENNIFER, REIMBURSE CME EXPENSES..... 73.14 SALINAS, CASSANDRA, REIM-

BURSE SUPPLIES......21.49 SCHLEUGER, CHELCEE, REIM-BURSE EXPENSES......579.99 SCHUMACHER ELEVATOR CO, ELEVATOR REMODEL ... 48,552.58 SCRIBE AMERICA, PROVIDER SERVICES21,037.50 SHARED MEDICAL SERVICES, .. 21,037.50 MRI SCANNER 104,700.00 SIEMENS HEALTHCARE DIAG, RACTS30,840.00 SIGNS & DESIGNS BY LIZ, SUP-

648.28 MCLAUGHLIN, REIM-BURSE SUPPLIES......25.
SMITH & NEPHEW, SUPPLIES. 25.00 SNYDER DOUG, KMC LEASE

SKYBLUE SOLUTIONS, PHONES

.... 195.00

PLIES

SONIUS, CASSANDRA, REIM-BURSE SUPPLIES......10.79 STADHEIM JEWELERS, SUP-... 1,320.29 TORS INC, SUPPLIES..... 4,735.44 STRATEGIC HEALTHCARE PRO-GRAMS, LLC, SERVICES... 298.90 STRYKER SALES, LLC, SERVICE

SWENSONS HARDWARE, SUP-PLIES1,674.52 TECH MEDICAL, SUPPLIES ... 94.96 TENDALL, ANN, MILEAGE ... 854.92 THILGES, K SUE, MILEAGE

1 004 33 TIM GROVE, LAB TRANSPORT.... HOLIDAY EMPLOYEE MEAL.

4,504.83 TRAVELERS, AUTO & PROPERTY SUPPLIES......2,941.35 TRULSON AUTO PARTS, SUP-PLIES221.57 US COFFEE/FIRST CHOICE, SUPPLIES 1,897.1 US ENDOSCOPY, SUPPLIES

......335.85 VALENZ ASSURANCE, SER-VERATHON MEDICAL, SUPPLIES WAPITI MEDICAL GROUP-RED HAWTHORNE, LLC, PROVIDER

BAGE DISPOSAL......68.41 WAYNE'S SKI AND CYCLE, RE-PAIRS4,545.00 WEILAND, JENNIFER, REIM-BURSE SUPPLIES175.18 BURSE SUPPLIES..... 175.18 WERFEN USA, LLC, SUPPLIES WOODMAN CONTROLS COMPA-

NY, CONTRACT & REPAIRS 22,791.12 YSEN, SARA, MILEAGE 95.14 Z & Z MEDICAL, SUPPLIES ...112.83 ZOLL MEDICAL CORPORATION,

......586.92 TOTAL CHECKS 3,979,524.19 EFT's: PAYROLL..... 2,040,145.76 PAYROLL TAXES 777,620.53 OPERATING CD 5,000,000.00 LOANS49,873.83 POSTAGE4,000.00 REVENUE BOND DEBT SERVICE347,649.08 MERCY ADMIN FEES ... 226,978.11

TOTAL EFT'S9,550,472.34 GRAND TOTAL13,529,996.53

Published in The Leader on Wednesday, Feb. 26, 2025

ORIGINAL NOTICE

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN RE THE MARRIAGE OF JESUS A. CASTORENA, JR. AND JAYMIE A. CASTORENA

UPON THE PETITION OF JESUS A. CASTORENA, JR. Petitioner. AND CONCERNING JAYMIE A. CASTORENA, F/K/A JEIMI A. ESPERICUETA.

Respondent.

EQUITY NO. CDDM002252

ORIGINAL NOTICE

TO THE ABOVE-NAMED RESPONDENT:

You are notified that a PETITION FOR DISSOLUTION OF MARRIAGE has been filed by Petitioner in the Office of the Clerk of this Court naming you as the Respondent in this action. The attorney for the Petitioner is William T. Morrison, whose address is 103 East State Street, Suite 526, Mason City, Iowa 50401. That attorney's phone number is (641) 422-9831. facsimile number (641) 422-9832.

This case has been filed in a county that utilizes electronic filing. General rules and information regarding requirements related to the protection of personal information in court filings is contained in Iowa Court Rules Chapter 16, Division VI. You must serve a Motion or Answer within twenty days after service of this Original Notice upon you by using the Iowa Judicial Branch Electronic Document Management System (EDMS) at https://www.iowacourts.state.ia.us/EFile, unless you obtain from the court an exemption from electronic filing requirements.

If you do not file your appearance, motion or answer within twenty days from the date of third publication of this Original Notice, judgment by default will be rendered against you for the relief demanded in the Petition. You must file an answer within 20 days after Wednesday, March 12, 2025.

NOTE: The attorney who is expected to represent the Respondent should

be promptly advised by Respondent of this notice.

If you require the assistance of auxiliary aids or services to participate in Court because of a disability, immediately call your District ADA Coordinator at (641) 421-0990. (If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942). **IMPORTANT**

YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in The Leader on Wednesday, Feb. 26, March 5 & March 12, 2025

SHERIFF'S SALE • EQCV020143

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA HANCOCK COUNTY

Iowa District Court Hancock County Case #: EQCV020143 Civil #: 25-000017

VILLAGE CAPITAL & INVEST-MENT LLC JOSHUA REECE, UNKNOWN

SPOUSE OF JOSHUA REECE, SAMANTHA A. REECE, SECRE-TARY OF VETERANS AFFAIRS, AND UNKNOWN SPOUSE OF SA-MANTHAA. REECE **Special Execution** As a result of the judgment ren-dered in the above referenced court

case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) Real Estate to satisfy the judgment. The property to be sold is

LOT 2, BLOCK 25, IN GARNER, HANCOCK COUNTY, IOWA

Property Address: 460 MABEN AVÉ., GARNER, IA 50438 The described property will be of-fered for sale at public auction for

cash only as follows Sale Date 03/25/2025 Sale Time 10:30 Place of Sale HANCOCK COUNTY COURTHOUSE. 855 STATE ST, **GARNER, IA 50438**

Redemption: After the sale of real estate, defendant may redeem the property within: 1 YEAR FOR THE USA INTERNAL REVENUE SERVICE Judgment Amount \$144,914.45 Costs \$13,732.21 Accruing Costs PLUS Interest \$3,724.10 Sheriff's Fees Pending Date 02/13/2025 /s/ ROBERT GERDES JR

HANCOCK COUNTY SHERIFF Attorney JANELLE G EWING 925 E 4TH ST WATERLOO, IA 50703 (319)234-2530

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

HANCOCK COUNTY AG EXTENSION • PROPOSED BUDGET

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026 HANCOCK COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2025/2026 budget as follows:

Meeting Date: 3/10/2025 Meeting Time: 06:30 PM Meeting Location: Hancock County Extension Office OR https://iastate.zoom.us/j/92008269162?
pwd=IOM7aQ1hJ3hCOH2FXAVDT3lgNq3BjB.1

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.
Contact Name: Victoria Schmidt Contact Telephone Number: (641) 923-2856

FUND	FYE June 30, 2024 Actual Expenditures	FYE June 30, 2025 Re-estimated Expenditures	FYE June 30, 2026 Budget Expenditures	Estimated Ending Fund Balance FY 2026	Estimated FY 2026 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
County Agricultural Extension Education	303,135	319,275	337,100	372,339	374,539	281,242	285,000
2. Unemployment Compensation	0	0	0	0	0	0	0
3. Tort Liability	0	0	0	0	0	0	0
4. TOTAL	303,135	319,275	337,100	372,339	374,539	281,242	285,000
Proposed taxation rate per \$1,000 valuation: \$							0.23787
Virtual Meeting Information:							

meeting ID: 920 0826 9162 and password: 460973

Published in The Leader on Wednesday, Feb. 26, 2025

Please click this URL to start or join. https://iastate.zoom.us/j/92008269162?pwd=IOM7aQ1hJ3hCOH2FXAVDT3IgNq3BjB.1 Or, go to https://iastate.zoom.us/join and enter

ORIGINAL NOTICE

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY SKY MARIE FRIDAY, Petitioner VS.

SISCO ELKINS FRIDAY, Respondent CASE NO. CDDM002235 ORIGINAL NOTICE TO THE ABOVE-NAMED Respondent:

You are notified that an Amended Petition has been filed in the office of the clerk of this Court naming you as a Respondent in this action, which Petition prays for the dissolution of your marriage and disestablishment of paternity. The name and address of the attorney for the Petitioner is Carrie J. Rodriguez of Garland & Rodriguez Law Firm. The attorney's phone number is:

You must serve a motion or answer within 20 days after service of this notice and with the Clerk of Court for Hancock County, at the courthouse in Garner, lowa. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

you require the assistance of auxiliary aids or services to p court because of a disability, immediately call your district ADA coordinator at 712-279-6035. (If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942)

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY

IN THE MATTER OF THE ESTATE OF CAROL M. SCHULZ, Deceased

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

CASE NO. ESPR012290 To All Persons Interested in the Estate of Carol M. Schulz, Deceased, who died on or about January 20, 2025: You are hereby notified that on

February 7, 2025, the Last Will and Testament of Carol M. Schulz, deceased, bearing date of August 30, 2016, was admitted to probate in the above named court and that Donna J. Tiedeman 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 February 7, 2025.

Donna J. Tiedeman,

Executor of Estate 86 Granada Drive Mason City, IA 50401

er. P.L.C. 214 North Adams

Mason City, IA 50402-0679 Date of second publication: Wednesday, Feb. 26, 2025

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

PROBATE | CAROL M. SCHULZ

PROBATE | VIVIAN J. GREIMAN

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF

THE ESTATE OF VIVIAN J. GREIMAN, Deceased CASE NO. ESPR012291 NOTICE OF PROBATE OF

WILL,OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Vivian J. Greiman, Deceased, who died on or about Feb-

ruary 13, 2025: You are hereby notified that on February 21, 2025, the Last Will and Testament of Vivian J. Greiman, deceased, bearing date of September 10, 2013, was admitted to probate in the above-named court and that Fred Greiman and Denise Eilertson 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 there-

after 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 February 21, 2025.

2065 Sioux Avenue Garner, IA 50438 Denise Eilertson. Executor of Estate 440 W 7th Street Garner, IA 50438 Carrie J Rodriguez, ICIS#: AT0012771

Attorney for Executors

Garner, IA 50438

Published in The Leader on Wednesday, Feb. 26, and March 5, 2025

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT BOARD MINUTES 2.10.25

Regular School Board Meeting February 10, 2025 5:30 PM.

Goll, & Kim Upmeyer Members Absent: Laura Schleusner & Jack Toppin

2. Kim Upmeyer moved to approve the agenda & Jay Larkin seconded the motion. Ayes:3 Nays:0. Carried.

chase of a new bus. b. Andrew Piper: Presented on the

rotation for the music and vocal traveld destination.

Plan. Staff that are included on this plan are Angie Briele, Stan Newton, Shawn Miller & Shelby Freestone. We are looking more to getting kids to experience work study with local businesses & we really want to dial in on the reflection piece to make sure we have a clear understanding

ly stages of the upcoming construction renovations this year.

e. High School: Principal Miller presented on the professional development updates with Solution Tree as we enter the final year of our contract with them. GHV Alexa Heflin qualified for girls State Wrestling as part of the Clear Lake team.

f. Jack Toppin arrived at 5:45 P.M. 4. Consent Agenda:

b. Contracts: i. Dominic Armitage: Co-Head Girls Soccer Coach

ii. Dave Engstler: Custodian iii. Matt Steffensmeier: Volunteer Baseball Coach

iv. Jen Asche: Bus Route Driver c. Open Enrollment:

i. Open Enrollment Out (11) Iowa Connections Academy d. Out of State/Overnight Trips i. Band/Vocal: Florida

e. Jay Larkin motioned to approve & Jack Toppin seconded the motion. Aves:4 Navs:0. Carried. 5. Bills & Financial Reports a. Kim Upmeyer motioned to approve the Bills & Financials as pre-

sented & Jay Larkin seconded the motion. Ayes:4 Nays:0. Carried. 6. Approval of Budget Guarantee a GHV Board of Education moved to approve the levy of property tax-

es for fiscal year 2025-2026. b. Iowa law provides for a minimum amount of growth in the regular program district cost for any school district where regular program district cost will decrease due to declining enrollment or low allowable growth or a combination of the two. In Iowa Code Sec. 257.14, the legislature has provided for a budget guarantee of 101% of the preceding year regular program district cost (with-

out budget guarantee). c. Jay Larkin Motioned to approve & Jack Toppin seconded the motion. Ayes:4 Nays:0. Carried.

7. District Facilities Use Agreement a. GHV Board of Education moved to approve a District Facilities Use Agreement

b. Kim Upmeyer motioned to approve & Jay Larkin seconded the motion. Ayes:4 Nays:0. Carried. 8. Hoglund Bus Company Lease

Agreement a. GHV Board of Education moved to approve a 3 year lease for two buses as per the lease agreement

b. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes:4 Nays:0. Carried. 9. Policy 105: Long Range Needs

Assessment

a. GHV Board of Education moved to approve Policy 105 which states: district can review/revise this particular board policy annually. Long-range needs assessment en ables the school district to analyze assessment data, get feedback from the community about its expectations of students and determine how well students are meeting

b. Jay Larkin motioned to approve Policy 105 & Jack Toppin seconded the motion. Ayes:4 Nays:0. Carried. 10. Atura Design Contract

to approve Atura Design Contract as presented. This agreement outlines the architect's responsibilities, project scope & compensation for the planned school additions & renovations including HVAC upgrades, new secure entryway, infrastructure improvements & cafeteria renova-

b. Kim Upmeyer motioned to approve & Jack Toppin seconded the motion. Ayes: 4 Nays: 0. Carried. 11. Henkel Contract

a. GHV Board of Education approved the Henkel Contract as preb. Jack Toppin motioned to approve Ayes: 4 Nays:0. Carried.

the 2025-2026 Proposed Tax Rate, 2025-2026 Budget, & 2024-2025 Budget Amendment. 2025-2026-Proposed Tax Rate:

March 26, @ 5:15 P.M. in the High School Media Center b. 2024-2025- Budget Amendment:

2025 @ 5:30 P.M. in the High School Media Center

Kim Upmeyer seconded the motion. Ayes:4 Nays:0. Carried. 13. Taher Contract Renewal

\$4.9420. b. Kim Upmeyer motioned to approve the contract renewal & Jack 4 Nays:0. Carried.

14. Confirm Date & Time of Next Meeting a. March 26, 2025 Regular Board

meeting at 6:44 P.M. a. Jack Toppin motioned to adjourn the meeting & Jay Larkin seconded the motion. Ayes:4 Nays:0. Carried.

Community School District Board Report - Newspaper Vendor Name, Invoice DescriptionAmount

Fund Number 10 OPERATING FUND Absolute Waste Removal, Monthly Services......2.019.66 Access Systems, Monthly Services Ahlers, Cooney, Professional Ser-

.....20,272.41 Amazon Capital Services, General Supplies......3,091.87 Arnold Motor Supply, Supplies......

.. 143.96 Central Iowa Dist. Inc., supplies. 1,501.00 CENTRAL RIVERS AEA, supplies .

John P. Lander, ICIS#: AT0004583 Attorney for Executor Brown, Kinsey, Funkhouser & Land-P.O. Box 6

Fund Number 21 GARNER-HAYFIELD ACTIVITY

Duplicate Payment 269.13 Banse, Josh, 1/27/25-JH BBall......

EAGLE GROVE HIGH SCHOOL, 2/8/25-Wrestling Entry Fee ... 110.00 Fair, Ryder, 1/30/25-JJV Bball.... 0.00

Iowa HS Golf Coaches Association, Membership......45.00 JIM BRACKEY, 2/6/25-JV Bball..

JON VRIEZE, 1/28/25-V Wrestling. . 175.00 KIRK JEFSON, 1/31/25-JV BBall200.00 Koob, Brian, 1/31/25-Varsity BBall.

.. 270.00 Melvin Schroeder, 1/31/25-Varsity

Osage Community Schools, 1/20-JV Wrestling Entry Fee..........60.00 Pearce, Brian, 1/31/25-Varsity

Fred Greiman, **Executor of Estate**

Garland & Rodriguez Attorneys at 200 State Street PO Box 134

sented. 1.032.02 CITY LAUNDERING CO., Supplies

High School Library Media Center Members Present: Jay Larkin, Dan

1. President Goll called the meeting to order at 5:30 P.M.

3. Board Reports Transportation Director: Lloyd Bier updated the board on the pur-

trip rotation. They plan to travel to larger destinations on a 4 year rotation and every 2nd year to a closely c. DCAP: Principal Miller presented on District Career & Academic

of the visit they attended.
d. Elementary: Principal Meyering reported on the beginning stages of creating the master schedule for the next school year. Also gave a recap on the meeting with staff on the ear-

a. Minutes: January 13, 2025 Regular Board Meeting

a. GHV Board of Education moved

student learning goals.

& Jay Larkin seconded the motion. 12. Set Public Hearing Dates for

April 14, 2025 @ 5:15 P.M. in the High School Media Center. 2025-2026-Budget: April 24,

d. Jay Larkin motioned to approve &

a. GHV Board of Education moved to approve the 2025-2026 contract renewal with Taher. The following rates were set for the next school year: NSLP Lunch Meal Price: \$2.8635 & meal Equivalency Rate:

Toppin seconded the motion. Ayes:

Meeting @ 5:30 P.M. 15. President Goll adjourned the

Garner-Hayfield-Ventura

.....176.67 AVERY THEATER, Movie ... 1,534.50 BLACKHAWK PEST CONTROL, subscription/kits......646.00 Brothers Ace Hardware, Supplies.

City Of Garner, Monthly Statement 1,049.54 Column Software PBC, Jan 13 Drive Wise, Free and Reduced SPED......267.39 FusionX Fishing, Supplies for making lures......48.30 GARNER LUMBER & SUPPLY,

HEWETT WHOLESALE, Supplies . .35.70 Hobart Service; ITW Food Equipment Group LLC, Service....1,601.77 Huber Supply Co., Supplies ... 112.46 Hy-Vee (Accounts Receivable),284.67 Interstate All Battery Center #9003, Supplies......840.60
IOWA ASSOCIATION OF SCHOOL BOARDS, Day on the Hill 45.00 JCL Solutions, Supplies.... 1,110.79

Mason City Community School, 1st Sem Open enrollemnt..... 37,511.80 Mason City Overhead Door, Inc., Supplies 310.20 McNeilus Steel Inc, Steel for AG,

......667.42 NCIBA, Clinic Registration 7-8 Jazz Band30.00 NEXT GENERATION TECHNOLO-GIES, Agreement...... 596.00 North Iowa Chiropractic and Acupuncture, DOT Physical...... 300.00 Project Lead the Way, Inc., PLTW Medical Detectives class materials

RICHARD MOCK, January Piano Tuning/Maint.......335.00 RIEMAN MUSIC EAST, Tuba.......

School Bus Sales Co., Supplies ... 24.01 School Specialty, Paper supplies .. .359.63 SKY BLUE, Monthly billing ... 1,261.57

..... 1.510.76

Solution Tree Inc., PD In Minnesota CFF814 PLC......12,135.00 STOREY KENWORTHY, General Medicaid297.35 U.S. Cellular, Monthly services...... 324.85 Fund Number 10.......121,247.07

FUND AIR RELAX, Leg Recovery System ... 1,200.00 ANDERSON ERICKSON DAIRY, .. 269.13

Wrestling......130.00 Brothers Ace Hardware, Supplies... . 24.90 CALEB NUEHRING, 2/7/25-BBall...

Flemming, Aaron, 1/30/25-JH Bball ... 95.00 GARNER GOLF AND COUNTRY CLUB, Membership for 25 golf sea-... 1.000.00 Hy-Vee (Accounts Receivable),

Johnson, Tracy, 2/4/25-JH girls 140.00 Ludwig, Dale, 2/6/25-JH Girls Bball

......485.00 Miller, John, 2/7/25-BBall.....140.00 North Butler CSD, Wrestling Entry . .. 100.00

140.00 BBall. PEPSI BEVERAGES COMPANY, Supplies.......197.50 Slagle, Chad, 2/6/25-Varsity BBall.. ST. ANSGAR HIGH SCHOOL, TIC Hospitaltiy......600.00 Steve Anderson, 2/6/25-JV Bball.... ... 600.00

TREVOR THEIN, 1/30/25-JJV . 140.00

Fund Number 36 PPEL FUND Access Systems, Monthly Agreement......2,255.77 Central Iowa Dist. Inc., Supplies. 1,305.00 Karr Creative LLC, February Social 1,728.88 Pitney Bowes Global Financial Services, Billing Dec 22 - Mar 21466.92 River City Communications, Pre

School Maintenance.......... 1,366.00 School Bus Sales Co., New Bus Fund Number 61
ENTERPRISE FUND-NUTRITION GHV General Fund, January Payroll......16,703.48 GOODWIN TUCKER GROUP,

942.53 Price, Crystal, Lunch Refund ... 58.65 Fund Number 64 HOUSE CONSTRUCTION FUND Mechanical Air Systems Co., Dust

collector install and removal 25.005.00 Fund Number 64..... . 25,005.00 Fund Number 71 INTERNAL SERVICE - INSUR-

ANCE Wellmark Blue Cross & Blue Shield, Admin Fees 920.00