

NOTICE OF FORFEITURE OF REAL ESTATE CONTRACT

NOTICE OF FORFEITURE OF REAL ESTATE CONTRACT
TO: Luis Casto Davila
P.O. Box 677, 404 6th Ave N.W.
Clarion, Iowa 50525
Contract Purchaser
Dionicio Hilario
P.O. Box 154
Kanawha, Iowa 50447
Party in Possession
You and each of you are hereby notified:

estate:
Lot Six (6), Block Fifteen (15),
Town of Kanawha, Iowa
has not been complied with in the following particulars:
a) Failure to Pay Scheduled payments for January and June \$436.00
b) Failure to provide real estate insurance when due \$116.00
Total \$552.00
2. And failure to keep the improvements on the Real Estate insured against loss by fire, tornado, and extended coverage for a sum not less than 80 percent of full insurable value payable to the Sellers and Buyers as their interests may appear.
3. The contract shall stand forfeited unless the parties in default, within

30 days after the completed service of this notice, shall perform the terms and conditions in default, and in addition pay the reasonable costs of serving this notice.
4. The amount of attorney fees claimed by the Vendors pursuant to Section 656.7 of the Code of Iowa is \$50.00 (not to exceed \$50.00). Payment of the attorney fees is not required to comply with this notice in order to prevent forfeiture.
Kanawha Capital, LLC
Vendor(s)
By Earl W Hill, Attorney
ICIS PIN: AT0003537
Law Office of Earl W. Hill
35 Main Ave. S.
P.O. Box 301
Britt, IA 50423

HANCOCK COUNTY BOARD OF SUPERVISORS MINUTES 6.10.24

June 10, 2024
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 Jerry J. Tlach present. Absent: none.
The minutes of June 3, 2024 meeting were read and approved.
On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following:
Authorized issuance of credit card to IT/GIS Director, Chris LaMont. Payroll change for Chris LaMont, IT/GIS Director with no change to salary amount of \$95,000/year effective July 1, 2024.
On motion by Supervisor Tlach, seconded by Supervisor Greiman,

and carried unanimously, the Board gave approval to the following: Pay estimate no. 15 for the HVAC System Upgrade project in the amount of \$98,197.22 with Mechanical Air Systems and withholding pay estimate no. 16 for the HVAC System Upgrade project. Payroll change for Teri Bodtke, Dispatcher/Jailer in Communications Department, no change to hourly rate of \$25.60 per hour effective July 1, 2024.
Canvass of the Primary Election held June 4, 2024 with the following persons nominated by each Party for county positions for the General Election: For the Democratic Party: County Board of Supervisors (one seat)-no candidate nominated, County Auditor-no candidate nominated, County Sheriff-no candidate nominated, County Attorney-to fill vacancy-no candidate nominated;

For the Libertarian Party: County Board of Supervisors (one seat)-no candidate nominated, County Auditor-no candidate nominated, County Sheriff-no candidate nominated, County Attorney-to fill vacancy-no candidate nominated; For the Republican Party: County Board of Supervisors (one seat)-Osmond Bud Jermeland, County Auditor-Michelle K. Eisenman, County Sheriff-Robert Gerdes Jr., County Attorney-to fill vacancy-Rachel Martinez.
No further business to come before the Board, motion made to adjourn at 3:02 p.m. by Supervisor Tlach and carried. All Supervisors present voting. "Aye," session to adjourn and will meet again on June 17, 2024.
ATTEST:
Michelle K. Eisenman, Auditor
Gary Rayhons, Chair

WEST HANCOCK COMMUNITY SCHOOL DISTRICT MINUTES 6.17.24

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS
June 17, 2024

The West Hancock Community School Board of Directors met in regular session in the West Hancock Middle School boardroom. Board President Johnson called the meeting to order at 5:00 p.m. Members present: Johnson, Burgardt, Bixel, Swanson, Wilson, Harle and Purvis (arrived 5:53 p.m.) Absent: None. Others present: Superintendent Kronemann, Business Manager DeGroot, Principals Peterson, Verbrugge and DeHart, Rene Molina, faculty and a reporter for the Garner Leader.
Motion by Harle, seconded by Swanson, to approve the items listed under the consent agenda. Carried: 6-0.
Administrative reports were given.
Motion by Wilson, seconded by Burgardt, to accept the resignation of Nola Rand as Cook. Carried: 6-0.
Motion by Harle, seconded by Bixel, to approve the hire of Paula Smith as Cook. Carried: 6-0.
Motion by Harle, seconded by Burgardt, to approve JT Merriam as HS assistant boys' basketball coach. Carried: 6-0.
Motion by Burgardt, seconded by Swanson, to approve the following volunteer coaches for the 2024-2025 school year. Carried: 6-0.
Football: Brady Wilson, Stacey Goepel, CJ Kamrad, Jeremy Purvis
Wrestling: Doug Doughan, Ted Smith, Ethan Kronemann, Tanner Hagen
Boys Basketball: Jeremy Purvis
Girls Basketball: Kevin Wilson, Dale Hesley, Courtney Weiskamp
Track: Mark Sanger and Phyllis Jordanger
Cross Country: Phyllis Jordanger
Motion by Burgardt, seconded by Bixel, to approve the assignment of Paul Sonius as Assistant HS baseball coach. Carried: 6-0
Motion by Swanson, seconded by Wilson, to approve the assignment

of Kym Mayland as Assistant MS Boys Basketball coach. Carried: 6-0.
Motion by Burgardt, seconded by Bixel, to approve the assignment of Jennifer Hammer as MS Head Volleyball coach. Carried: 6-0
Motion by Swanson, seconded by Bixel, to approve the assignment of Nancy Anderson as Assistant HS Softball coach. Carried: 6-0
Motion by Wilson, seconded by Burgardt, to approve the reassignment of Tyler Jansen as MS Head boys basketball coach. Carried: 6-0
Motion by Harle, seconded by Swanson, to approve \$130/day as a rate for substitute teachers for the 2024-2025 school year. Carried 6-0.
Motion by Burgardt, seconded by Wilson, to approve the mileage rate for use of a personal vehicle to 60 cents per mile for the 2024-2025 school year. Carried: 6-0.
Motion by Bixel, seconded by Wilson, to reappoint The Leader as the newspaper for official publications for the 2024-2025 school year. Carried: 6-0.
Motion by Burgardt, seconded by Wilson, to reappoint Ahlers and Cooney as legal counsel for the 2024-2025 school year. Carried: 6-0.
Motion by Harle, second by Bixel, to reappoint Alyssa Abbas and Ethan Albertson to serve as Level I investigators and to reappoint the Hancock County Sheriff's Office to serve as Level II investigator for the 2024-2025 school year. Carried: 6-0.
Motion by Harle, seconded by Bixel, to approve the NIACC agreements for concurrent programs, entrepreneur academy, coaching and health academy. Carried: 7-0
Motion by Harle, seconded by Wilson, to approve the changes to the registration sheet for the 2024-2025 school year. Carried: 7-0.
Motion by Harle, seconded by Swanson, to approve Next Generation Technology to provide tech-

nology services for the 2024-2025 school year. Carried: 7-0.
Motion by Wilson, seconded by Purvis, to approve the bid from Amazon for iPads with the purchase of covers. Carried: 7-0.
Board Member Burgardt introduced the following Resolution entitled "RESOLUTION AUTHORIZING THE REDEMPTION OF OUTSTANDING SCHOOL INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE REFUNDING BONDS, SERIES 2017, DATED NOVEMBER 1, 2017, OF THE WEST HANCOCK COMMUNITY SCHOOL DISTRICT, STATE OF IOWA, AND DIRECTING NOTICE BE GIVEN" and moved its adoption. Board Member Swanson seconded the motion to adopt. The roll was called, and the vote was: AYES: Swanson, Harle, Burgardt, Bixel, Johnson, Purvis, and Wilson. Nays: None The President declared the Resolution adopted.
Motion by Harle, seconded by Bixel, to approve the 24-25 Student Hancock with the ability to amend the attendance references. Carried: 7-0
Motion by Purvis, seconded by Swanson, to adjourn the meeting at 6:17 p.m. Carried: 7-0.
Angie Johnson, President
Beth DeGroot, Board Secretary
West Hancock CSD
Board Report - June 2024
Vendor Name, Vendor Description, Amount
Fund Number 10
OPERATING FUND
ALLIANT ENERGY, ELECTRICITY/GAS..... 11,493.76
AMAZON SUPPLIES..... 111.30
COMMUNICATIONS 1 NETWORK, PHONE/INT ACCESS/REPAIRS/CABLE..... 588.30
CONSTELLATION-NEW ENERGY, NATURAL GAS..... 433.06
WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE - BRITT/KAN..... 1,770.52
Fund Number..... 14,396.94
Checking Account ID 14,396.94

Fund Number 21
ACTIVITY
AMAZON, SUPPLIES..... 607.73
Fund Number..... 607.73
Fund Number 10
OPERATING FUND
43 NORTH IOWA, Student Work Experience..... 179.20
ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE..... 62.40
ALGONA COMMUNITY SCHOOL DIST., TUITION/FEE..... 15,763.67
ANDERSON ERICKSON DAIRY CO, MILK..... 29.54
BRITT FOOD CENTER, SUPPLIES..... 49.16
CARLSON DRAINAGE, SERVICES..... 265.00
CARLSON, RITA, REFUND INSURANCE..... 60.00
CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES..... 5,364.00
CENTRAL RIVERS AEA, SUPPLIES/SERVICE..... 28.00
CITY OF BRITT, WATER/SEWER/ BUILDING PERMITS..... 860.24
CITY OF KANAWHA, WATER SEWER..... 510.18
CLARION-GOLDFIELD-DOWS CSD, OPEN ENROLLMENT..... 39,618.62
CLEAR LAKE CSD, FEES... 3,755.79
CRISIS PREVENTION INSTITUTE, SUPPLIES..... 4,049.10
DEHART, MICHELLE, REIMBURSEMENT..... 360.00
DEPARTMENT OF EDUCATION, BUS INSPECTIONS..... 750.00
FOREST CITY COMM. SCHOOL DIST, TUITION..... 17,573.40
FORGE & BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES... 1,023.88
GARNER-HAYFIELD-VENTURA COMM. SCHOOL, OPEN ENROLLMENT/FEES..... 85,590.71
GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL..... 2,240.17
HAUGLAND REPAIR, EQUIPMENT/SERVICE..... 2,026.43
JACK'S O.K. TIRE SERVICE, WHEEL ALIGNMENT..... 2,004.29
JOHNSTON AUTO, BUS BARN SUPPLIES..... 306.50
LODIN-OTTO LAWN SPRAYING,

LAWN SPRAYING..... 480.00
MASON CITY COMMUNITY SCHOOL, REGISTRATION/FEES..... 170.48
MCCORMACK DISTRIBUTING CO, INC, SUPPLIES/SERVICE..... 100.71
MECHANICAL AIR SYSTEMS CO, REPAIRS/SUPPLIES..... 2,562.19
NELSON, DOUG, REIMBURSEMENT..... 90.00
NEW COOP, INC., GAS/DIESEL/ SUPPLIES..... 2,313.96
NIACC, CLASSES/TRAINING..... 14,500.00
PERFECTION LEARNING, SUPPLIES..... 622.30
SCHOOL ADMINISTRATORS OF IA, REGISTRATIONS..... 1,070.00
SWENSON'S HARDWARE, SUPPLIES AND PARTS..... 588.68
TRUCK CENTER COMPANIES, SUPPLIES/SVC..... 950.36
TRULSON AUTO PARTS, PARTS/ SUPPLIES/SERVICE..... 605.58
VERBRUGGE, RUTH, REIMBURSEMENT..... 360.00
VISA, TRAVEL/SUPPLIES..... 558.40
Fund Number..... 207,442.94
Checking Account ID 221,839.88
Fund Number 36
PHYSICAL PLANT & EQUIPMENT NEXT GENERATION TECHNOLOGY, TECH SUPPORT..... 6,300.00
Fund Number..... 6,300.00
Checking Account ID 6,300.00
Fund Number 21
ACTIVITY
ALGONA FAMILY YMCA, SERVICE..... 985.00
BRITT FOOD CENTER, SUPPLIES..... 472.88
BSN SPORTS, SUPPLIES..... 185.10
CROWN AWARDS..... 81.94
DECKER SPORTING GOODS, SUPPLIES..... 188.00
DEHART, MICHELLE, REIMBURSEMENT..... 40.78
FLOWER CART, SUPPLIES..... 156.00
GIFTS SEW SWEET, SHIRTS/ SUPPLIES..... 3,423.58
GRIMCO, INC, EQUIPMENT..... 801.48
HEAT TRANSFER WAREHOUSE, SUPPLIES..... 199.98

HERMITAGE ART COMPANY, PROGRAM COVERS..... 99.08
IOWA GIRLS' HS ATHLETIC UNION, MEMBERSHIP/TICKETS..... 15.00
IOWA HIGH SCHOOL SPEECH ASSOC, SUPPLIES/FEES/CONFERENCE..... 100.00
JOSTENS, INC, ANNUAL/SUPPLIES..... 285.95
KIOW-FM, ANNOUNCEMENTS..... 201.58
PEPSI-COLA GENERAL BOTTLERS, POP..... 854.31
PUSH-PEDAL-PULL..... 2,339.00
RIDDELL ALL AMERICAN SPORTS CORP, SUPPLIES..... 3,153.95
STEVENS, DEB, ACCOMPANIST..... 100.00
STRAWBRIDGE STUDIOS, INC, SUPPLIES..... 675.00
VISA, TRAVEL/SUPPLIES... 3,199.34
WEISS, ETHAN, REIMBURSEMENT..... 27.40
WEST HANCOCK HIGH SCHOOL, GATORADE INCENTIVE 177.00
Fund Number..... 17,762.35
Checking Account ID 18,370.08
Fund Number 61
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO, MILK..... 2,230.17
BRITT FOOD CENTER, SUPPLIES..... 10.98
DEUTSCH, LEAH..... 5.80
ENGSTLER, CHARLOTTE 11.75
FORD, SUZANNE, REFUND..... 298.30
HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL..... 300.00
KAHLSTORF, RENITA, REIMBURSE SUPPLIES..... 80.85
LARSON, AMY, REIMBURSEMENT..... 23.90
MARTIN BROS. DISTRIBUTING CO, SUPPLIES..... 10,669.20
PAN-O-GOLD BAKING CO, SUPPLIES..... 613.12
SMITH, BRENDA..... 7.70
Fund Number..... 14,251.77
Checking Account ID 14,251.77

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT MINUTES 6.17.24

Garner-Hayfield-Ventura CSD
June 17, 2024 Regular Meeting
6:30 PM High School Media Center
Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, Laura Schleusner & Jay Larkin
1. President Larkin called the meeting to order at 6:36 PM
2. Dan Goll motioned to approve the agenda & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.
3. Consent Agenda
a. Minutes:
i. May 13, 2024 Regular Board Meeting
ii. May 24, 2024 Work Session
iii. June 7, 2024 Work Session
b. Resignations
i. Alysen Pace: Special Education Paraprofessional
ii. Roger Kopacek: Crossing Guard
iii. Elisa Garcia: Special Education Paraprofessional
c. Staff Contracts
i. Chris Shephard: High School Assistant Wrestling Coach
ii. John Jones: Head High School Basketball Coach
iii. Bradon Meints: Assistant High School Basketball Coach
iv. Sam Warren: Technology
v. Jill Mitchell: Junior Class Sponsor
d. Open Enrollment
i. Open Enrolled In (7th) from Mason City
ii. Open Enrolled In (11th) from West Fork
iii. Open Enrolled In (KG) to Clear Lake
iv. Open Enrolled In (KG) to Clear Lake
v. Open Enrolled In (KG) to Clear Lake Open
vi. Enrolled In (KG) to Clear Lake
vii. Open Enrolled In (KG) to Clear Lake
e. Contracts
i. NIACC: Concurrent Enrollment & Entrepreneurship Academy
f. Jack Toppin motioned to approve & Dan Goll seconded the motion. Ayes: 5 Nays:0. Carried.
4. Bills & Financials Reports
a. Dan Goll motioned to approve the Bills & Financials as presented & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried.
5. Resolution to Join a 28E Agreement with St. Paul Little Lambs Preschool
a. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried.
6. Resolution to Join a 28E Agreement with Redeemer Preschool
a. Kim Upmeyer motioned to approve & Dan Goll seconded the motion. Ayes: 5 Nays:0. Carried.
7. Athletic Amendment
a. GHV Board of Education amended the Athletic contract for 2024-2026 school year. Regular Services shall be redefined by amending the reference from 20 hours per week per season to 30 hours per week per season. These adjustments will amend the total compensation paid by Client to Athletico for the 2023-2026 from \$30,909 to \$71,500.

b. Dan goll Motioned to approve & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried.
8. Trailer Gift
a. GHV Board of Education approved the gift of the trashpooting trailer to be owned by the school.
b. Jack Toppin motioned to approve the gift as presented & Dan Goll seconded the motion. Ayes:5 Nays:0. Carried.
9. Auditor Contract
a. Kay Chapman CPA agreed to provide services for Garner-Hayfield-Ventura CSD for school years ending 2024,2025 & 2026.
b. Kim Upmeyer motioned to approve the contract as presented & Dan Goll seconded the motion. Ayes:5 Nays:0. Carried.
10. Technology Service Agreement
a. The Garner-Hayfield-Ventura Board of Education moved to approve a Technology Service Agreement with GHV, RRMR, & Lake Mills to each pay 1/3 of the contract.
b. Laura Schleusner moved to approve the agreement as presented & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.
11. Dust Collector
a. GHV Board of Education moved to approve a purchase of a new dust collector for the Industrial Tech department. This purchase will be paid from our house construction fund as it was previously earmarked for. The approval amount was up to \$143,555.18.
b. Dan Goll motioned to approve the dust collector as presented & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried.
12. Preschool Playground Equipment
a. GHV Board of Education approved the purchase of preschool equipment for the new location up to \$25,746.
b. Dan Goll motioned to approve & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried.
13. Confirm Date & Time of Next Meeting
a. June 28, 2024 Special Meeting
b. July 8, 2024 Regular Meeting
14. President Larkin moved to adjourn the meeting at 7:58 PM
a. Jack Toppin motions to adjourn the meeting & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried.
Garner-Hayfield-Ventura Community School District
Board Report - Newspaper
Vendor Name, Invoice Description, Amount
Fund Number 10
OPERATING FUND
43 North Iowa, April billing... 313.60
Absolute Waste Removal, Trash 2,214.04
Access Systems, Monthly Payment 100.25
Ahlers, Cooney, Professional Services 1,995.50
ALAN STUMME, Mileage 440.64
Alliant Energy, Electricity ... 14,502.45
Amazon Capital Services, Geometry Book Replacement 3,087.83

Arnold Motor Supply, Supplies 756.38
BLACKHAWK PEST CONTROL, Pest control..... 94.90
Brothers Ace Hardware, supplies... 329.61
C. H. McGuiness Co., Inc., Repair Maintenance..... 1,211.70
Card Services, Z-Screen for Baseball Safety equipment..... 7,871.96
Carlson Drainage, Maintenance and Repair..... 365.00
Central Iowa Dist. Inc., Supplies..... 16,877.00
CENTRAL RIVERS AEA, Supplies..... 2,265.98
CITY LAUNDERING CO., Supplies 834.34
City Of Garner, Water/Sewer Bill 1,227.67
Column Software PBC, GHV BOE April 29 372.04
COMM1, Telephone..... 929.41
Culligan, Bottled Water..... 171.85
Department of Education, Bus Inspection 1,050.00
DHS Cashier 1st Fl., Medicaid 19,173.19
Electronic Engineering, Microphone..... 0.00
Employee Benefit Systems, EBS ... 567.00
FASTENAL, Supplies 1,645.00
Five Star Shop Service, supplies... 478.95
Flower Cart, 6 Memorial Plaques & Rent Peace Lilies..... 98.70
FLOYD COUNTY CONSERVATION, Nature Center 67.00
Forest City Comm. School Dist, Open Enrollment..... 38,853.00
GARNER LUMBER & SUPPLY, Ceiling Tile 1,693.56
Garner Park and Rec Department, Mentoring Port Passes..... 415.00
GARNER ROTARY, District Dues... 253.50
GHV FFA, Flowers for Seniors/ Graduation..... 140.00
Grass Masters, Laser Maintenance 7,250.00
Hancock County Oil Ass'n, June 24 Billing..... 6,941.73
HILLYARD/DES MOINES, charger..... 163.72
Huber Supply Co., Industrial Arts Supplies..... 329.69
Hy-Vee (Accounts Receivable), supplies 211.26
IOWA FALLS CSD, 2nd Semester Charlotte Deckard..... 1,165.62
JAMF SOFTWARE..... 163.40
Johnson Controls_2, Agreement..... 1,539.75
JW Pepper & Son Inc, Opus Audition Material 24..... 235.33
Kiow Fm, Senior Salute..... 100.00
LANGUAGE TESTING INTERNATIONAL, INC, Spanish Supplies..... 120.00
LARSEN PLUMBING & HEATING INC., Maintenance..... 2,145.58
Little Lambs Preschool, State of IA Voluntary 4 yr old PS..... 10,879.86
LM PUMP SERVICE, Well pump..... 780.00
Mason City Community School, Educare Program Izak Houck 50,306.60
Mid-west Roofing Co., Maintenance

and Building Supplies..... 417.07
Midwest Automatic Fire, Service 245.00
MIDWEST BUS PARTS, Repairs 4,177.15
Missy Huling, Graduation Photographer..... 50.00
NANCY WATSON, Nancy Watson Insurance..... 302.89
NEXT GENERATION TECHNOLOGIES, Desktop for Beth Lortz..... 1,295.98
NIACC CONTINUING EDUCATION, Annual Training..... 30.00
NIACC Literature for Life, 5-8 BAND see show at NIACC 145.00
North Iowa Area Comm. College, Classes 168,363.12
North Iowa Chiropractic and Acupuncture, DOT Joe Obermann 170.00
Pitney Bowes Inc (Purchase Power), Postage June Billing..... 520.99
Project Lead the Way, Inc., Gateway Participation 950.00
Read Naturally, Read Live licenses 2,470.00
REDEEMER LUTHERAN PRE-SCHOOL, State of IA Voluntary 4 yr old PS 43,519.50
RIEMAN MUSIC EAST, Band Resale 713.12
River City Communications, Maintenance..... 500.00
River City Fence Co., Baseball Repairs..... 142.00
Rural School Advocates of Iowa, Renewal Membership..... 750.00
Scholastic Book Fairs, Workbooks 2,987.67
School Administrators Of Iowa, Steenhard Workshop..... 110.00
School Bus Sales Co., Transportation Supplies 1,562.66
SKY BLUE, Telephone..... 891.71
Social Thinking, Zones of regulation poster and game..... 95.45
Sphero Inc, robots..... 4,950.86
TeachToHeal, Teach to Heal Training..... 3,000.00
TIMBERLINE BILLING SERVICE, Medicaid 1,310.27
Trane U.S. Inc, Maintenance..... 115.99
Trophies Plus, Hall of Fame Awards 257.37
U.S. Cellular 342.86
Fund Number 10..... 443,116.25
Fund Number 21
GARNER-HAYFIELD ACTIVITY FUND
ALAN JUHL, Basketball Scorer 20.00
Amazon Capital Services, Supplies Girls Soccer 127.88
ANDERSON ERICKSON DAIRY, Milk 218.29
Arnold Motor Supply, Supplies 137.78
ASPI SOLUTIONC, INC., Track Registration 138.00
BEN DIEKHUIS, Basketball Scorer 260.00
BILL DOBLE, Basketball Scorer 260.00
Brothers Ace Hardware, supplies... 64.95
Bsn Sports, Half zip top..... 120.00
Bulson, Brett, 25 per game at 26 dates 650.00
Card Services, Plant stuff... 4,152.24

CENTRAL RIVERS AEA, TIC Athletic Certificates 17.50
Cutting Edge Fitness, June Agreement..... 2,333.34
DAKTRONICS, INC, New Scoreboard Console 1,410.00
Dale, Wendy, Graduation Fee Reimbursement..... 0.00
DAN DINGMAN, 6/19/24-Baseball..... 130.00
Decker Sporting Goods, Inc, Baseball baseballs, pants, safety equipment..... 2,115.05
Game One, Training supplies for boys and girls tra 517.59
Henry F Michell Company, FFA Plant Peddler 360.00
Hy-Vee (Accounts Receivable), Hy Vee Credit Card 173.62
JACK HULL, 6/18/24-Softball..... 90.00
JASON SLATER, 6/10/24-Softball..... 120.00
Jeva 18 LLC, supplies 70.00
JESUS DEL VALLE, 6/14/24-Baseball..... 130.00
Jolly Farmer, FFA Flowers 247.40
Kamrar, Adam, Basketball Scorer... 220.00
KENT JORGENSEN, 6/14/24-Baseball..... 130.00
Leber, Brandon, 6/10/24-Softball..... 120.00
Lewis, Randy, TIC JH Starter 180.00
McColloch, Dan, 6/14/24-Softball... 315.00
Meinders, Dave, 6/19/24-Softball... 120.00
MID AMERICA PUBLISHING CORP, Greenhouse..... 114.00
Mike Dehrkoop, Softball Tournament..... 195.00
O'Hern, Troy, Softball Tournament . 195.00
PEPSI BEVERAGES COMPANY, Concession Stand 449.44
Pommrehn, Blake, 6/18/24-Softball..... 90.00
RYAN STILES, 6/10/2024-Baseball 130.00
Schiff, Christian, Softball Tournament..... 315.00
Schriever, Alex, Basketball Scorer... 200.00
Shores at Five Island, The, Golf Entry 60.00
SKIP NEVILL, Basketball Scorer..... 60.00
Smuck, Derek, Basketball Scorer... 240.00
THOMAS SULLIVAN, 6/10/2024-Baseball..... 130.00
TIM FREDRICKSON, 6/14/24-Softball 120.00
Trophies Plus, Medals 68.63
Whitehill, Scott, 6/19/24-Baseball... 130.00
Fund Number 21 17,445.71
Fund Number 22
MANAGEMENT FUND
Jaspersen Insurance, Insurance 18,402.70
Prairie Energy Cooperative, Todd Greiman Insurance 175.00
Fund Number 22..... 18,577.70
Fund Number 33
CAPITAL PROJECTS FUND
Bergland + Cram, Documents..... 3,950.00
Fund Number 33..... 3,950.00

Fund Number 36
PPPEL FUND
Access Display Group, Inc, Monthly Payment 0.00
Access Systems, Monthly Payment 2,239.98
Amazon Capital Services, Gagagon 999.95
Atura Architecture, Architecture 2,000.00
Central Lock & Repair Service, New camera system at both schools 36,150.00
Clabaugh Electric, Maintenance..... 1,127.67
EMS LINQ Inc., GHV Mobile App... 1,994.80
Intelligent Marking USA, Inc. dba Turf Tank, Robot 17,700.00
Karr Creative LLC, Social media 1,300.00
NEXT GENERATION TECHNOLOGIES, Fixed Fee 8,258.00
Pitney Bowes Global Financial Services, Postage machine..... 466.92
Time Management Systems, Agreement..... 1,722.50
Fund Number 36..... 73,959.82
Fund Number 61
ENTERPRISE FUND-NUTRITION
Benken, Amy, Lunch Reimbursement..... 25.70
Buckley, Danika, Reimbursement for lunch..... 133.85
Cashman, Jennifer, Lunch Reimbursement..... 22.95
Cheila Frayne, Lunch Reimbursement..... 20.85
Chizek, Tom or Michelle, Reimbursement for lunch..... 78.40
Dale, Wendy, Lunch Reimbursement..... 19.50
Dodd, Darold, Lunch Reimbursement..... 21.90
Forest City Comm. School Dist, Milk 4.20
GHV General Fund, May Payroll ... 11,600.26
Haubrich, Jeremy or Brenda, Lunch Reimbursement..... 14.55
Hess, Marcie, Lunch Reimbursement..... 21.90
Performance Foodservice, Supplies 970.26
Reyes, Stefanie, Lunch Reimbursement..... 20.00
Taher, Inc- Nutrition 115,499.67
Fund Number 61..... 128,453.99
Fund Number 62
Before & After School Child Care Card Services, Nutrition Credit Card..... 632.68
Fund Number 62..... 632.68
Fund Number 92
Four Oaks Therapeutic Center
Belmond-klemme Comm. Schools, Four Oaks Therapeutic Center 6,022.72
Forest City Comm. School Dist, Four Oaks Therapeutic Center 6,022.72
GHV General Fund, Four Oaks Therapeutic Center 6,022.74
LAKE MILLS COMMUNITY SCHOOL DISTRICT, Four Oaks Therapeutic Center..... 6,022.72
North Iowa Comm. Schools, Four Oaks Therapeutic Center ... 6,022.72
Fund Number 92..... 30,113.62
Grand Total: 716,249.77

GARNER-HAYFIELD-VENTURA MINUTES 6.17.24

Garner-Hayfield-Ventura CSD
June 17 2024 Work Session 5:30 PM
High School Media Center

Members Present: Dan Goll, Kim Upmeyer, Laura Schleusner, Jack Toppin & Jay Larkin

1. President Larkin called the meeting to order at 5:30 P.M.
 2. Dan Goll motioned to approve the agenda as presented & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried.
 3. The GHV School Board held a Work Session to discuss facility projects. No board action was taken during this Work Session.
 4. President Larkin adjourned the meeting at 6:36 PM
- a. Kim Upmeyer motioned to adjourn & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried.

Published in The Leader on Wednesday, June 26, 2024

HANCOCK COUNTY HEALTH SYSTEM FY2024 3RD QUARTER AP CHECK LISTING

HANCOCK COUNTY HEALTH SYSTEM PUBLISHES THE FOLLOWING FOR THE QUARTER ENDING 03/31/2024	428.00	SPONSORSHIP AND ANNUAL MEETING	55.61	MVAP MEDICAL SUPPLIES, SUPPLIES	910.47
Vendor Name, Internal Remarks		GARNER ROTARY CLUB, QUARTER DUES	135.58	N IA AREA COMM COLLEGE, CONTRACT TRAINING CLASS CHARGES	164.25
Amount		GE HEALTHCARE, SUPPLIES & CONTRACTS	73.36	NATIONWIDE ANESTHESIA SERVICES, ANESTHESIA CHARGES	339.80
AA ANESTHESIA, ANESTHESIA SERVICES	9,600.00	GE MEDICAL SYSTEMS ULTRASOUND DIAGNOSTICS, EQUIPMENT	1,098.41	SCHUMACHER ELEVATOR CO, REPAIRS	1,416.62
AARON'S MOBILITY, PATIENT TRANSPORT	252.00	GERDES, CRYSTAL, MILEAGE	240.00	SCRIBE AMERICA, PROVIDER SERVICES	22,170.16
ABBVIE, SUPPLIES	2,094.00	GRAINGER, SUPPLIES	4,699.34	SENECA WASTE SOLUTIONS, POLISH FUEL IN ABOVE GROUND STORAGE TANK AND GENERATOR BELLY TANK	3,471.71
ABSOLUTE WASTE REMOVAL, WASTE REMOVAL	1,568.44	GRAPETREE MEDICAL STAFFING, RN SERVICES	9,786.50	SHARED MEDICAL SERVICES, MRI SCANNER	128,050.00
AC PHARMACY CONCEPTS, PHARMACY SERVICES	50,162.04	GRIFOLS DIAGNOSTIC SOLUTIONS INC, SUPPLIES	1,781.83	SIEMENS HEALTHCARE DIAG, SUPPLIES	19,541.45
ACCORD ARCHITECTURE COMPANY, DESIGN SERVICES	2,940.00	GSS PRINT SHOP, SUPPLIES	877.48	SIGHTPATH MEDICAL, CATA-RACTS	14,806.00
ACE PROFESSIONAL CLEANING SERVICES, WINDOW CLEANING	400.00	HANCOCK CO ECONOMIC DVLP, 2024 ANNUAL SPONSORSHIP	500.00	SKYBLUE SOLUTIONS, PHONES	626.57
ADVANCED DOOR SYSTEMS, DOOR REPAIRS	106.00	HANCOCK CO HEALTH SYSTEM, AMBULANCE LEVY & EMPLOYEE BENEFITS	21,317.36	SMITH & NEPHEW, SUPPLIES	637.87
AFLAC, EMPLOYEE INSURANCE	5,690.33	HANCOCK COUNTY CLERK OF COURT, GARNISHMENT	1,471.98	SNYDER DOUG, KMC LEASE	5,844.20
AGILITI HEALTH INC, BIOMEDICAL CONTRACT & REPAIRS	45,975.83	HANCOCK COUNTY RECORDER, RECORDER FEE FOR USDA NOTICE OF FEDERAL INTEREST	22.00	STAPLES ADVANTAGE, SUPPLIES	15,630.61
AIRGAS NORTH CENTRAL, OXYGEN	15,941.24	HANCOCK COUNTY TREASURER, KURTZLEBEN FARM TAX	2,011.00	STEPHANIE PUEGGEL, MILEAGE	13.40
ALERE TOXICOLOGY SERVICES, INC, OUTLAB	33.42	HANNAH BENSON, REIMBURSEMENT FOR CERTIFICATION	250.00	STERICYCLE, INC, SHREDDING	523.83
ALLIANT UTILITIES, ELECTRIC/GAS	85,542.14	HAYUNGS, DIANA, MILEAGE	91.28	STERIS CORPORATION, SUPPLIES	352.92
ALPHAMEDIA USA, ADVERTISING	879.00	HCHS FOUNDATION, EMPLOYEE BENEFITS	71.10	STERIS CORPORATION/MEDIAVATORS INC, SUPPLIES	3,514.58
AMERICAN PROFICIENCY INST, LAB PROFICIENCY TESTING	946.88	HEALTH CARE LOGISTICS, SUPPLIES	164.28	STRECK LABORATORIES, INC, SUPPLIES	1,191.48
AMERISOURCE BERGEN, DRUGS	217,470.24	HEALTH ENTERPRISES, QUARTERLY 340B AUDIT MONITORING	2,750.00	STRYKER ENDOSCOPY, SUPPLIES	390.00
APOLLO CORPORATION, SUPPLIES	285.00	HEETLAND, DAWN, MILEAGE	262.29	STRYKER MEDICAL, SUPPLIES	47.28
ARISPE, DR. CONNIE, REIMBURSE CME EXPENSES	669.29	HEMATECHNOLOGIES, SUPPLIES	369.00	STRYKER SALES, LLC, EQUIPMENT	11,557.20
ASD HEALTHCARE, SUPPLIES	5,508.50	HENRY SCHEIN INC, SUPPLIES	3,539.40	STUDER, JOSH, SNOW/ICE REMOVAL	175.00
ATLANTIC ON-CALL LLC, SUPPLIES	240.00	HILL ROM, SUPPLIES	183.85	SWANSON, AUTUMN, MILEAGE	365.95
AUREUS RADIOLOGY LLC, ULTRASOUND SERVICES	14,400.00	HISCOCKS, RANDEL, LIQUID SALT	2,485.00	SWENSONS HARDWARE, SUPPLIES	1,390.75
AVANOS, SUPPLIES	20,924.45	HOEFFT, JENNIFER, MILEAGE	1,682.52	TELEFLEX LLC, SUPPLIES	1,477.50
AVEL eCARE LLC, eER SERVICE	13,911.28	HUNTINGTON TECHNOLOGY FINANCE, RADIOLOGY CAPITAL LEASE	27,552.00	TENDALL, ANN, MILEAGE	770.30
BAILEY, SARAH, CERTIFIED CODING ASSOCIATE EXAM PREPARATION/MILEAGE	224.08	HYGIEIC LAB-ACCTS REC, OUTLAB	92.64	THILGES, K SUE, MILEAGE	94.32
BASEPOINT BUILDING AUTOMATIONS, REPAIRS	568.75	HYVEE, HAMS FOR FOUNDATION BINGO EVENT	450.66	TONYA STEELE, PAYROLL CORRECTION	287.94
BAXTER HEALTHCARE CORP, SUPPLIES & SERVICES	10,657.33	HYVEE DRUGSTORE, EQUIPMENT	2,198.00	TRAVELERS, INCREASED INSURANCE COVERAGE	690.00
BAYER/MEDRAD, SUPPLIES	2,899.20	IA ASSOC OF COUNTY MEDICAL EXAMINERS, BRIAN ROBERTS & BELINDA RASMUSON OULMAN 2024 DUES	180.00	TRI-ANIM HEALTH SERVICES, SUPPLIES	3,024.73
BECKER CONSTRUCTION CO, WMC LEASE	5,250.00	ICU MEDICAL, SUPPLIES	810.00	TRULSON AUTO PARTS, SUPPLIES	62.53
BECKMAN COULTER, INC, SUPPLIES & SERVICES	2,995.13	IDEAL FLOORS, INC, VINYL FLOORING INSTALLATION	720.00	TUSHIA, ELLEN, JUL23-DEC23 BOARD MILEAGE	94.32
BECTON, DICKINSON AND COMPANY, SUPPLIES	306.95	IDENTISOURCE LLC, CONTACTLESS CLAMSHHELL SMART CARD	558.41	US COFFEE/FIRST CHOICE, SUPPLIES	1,591.92
BELINDA RASMUSON-OULMAN, MILEAGE	1,394.86	IN STEP FLOORING, CARPET INSTALLATION CLINIC WMC	4,971.47	US POST OFFICE, POSTAGE STAMPS	268.00
BIO-RAD LABORATORIES, SUPPLIES	5,241.00	INCENTIVE SERVICES INC, SERVICE AWARDS	1,573.35	VALENZ ASSURANCE, OIG/SAM EXCLUSION DATA BASE SEARCH	194.12
BLAZEK ELECTRIC INC, FIRE ALARM TESTING/REPAIRS	975.00	IOWA HEALTH CARE ASSOCIATION, HOME HEALTH CERTIFIED ANNUAL	1,060.00	VANCARE INC, SUPPLIES	1,146.40
BRACCO DIAGNOSTICS INC, SUPPLIES	3,571.52	IOWA HOSPITAL ASSOCIATION, IOWA SOCIETY FOR HOSP PREPAREDNESS AND EMERGENCY MANAGERS	50.00	VERIZON, DATA USAGE	678.59
BRANTNER, JAMIE, REIMBURSE CME EXPENSES	669.99	IOWA PUMP WORKS, EQUIPMENT	5,289.86	VISUAL EDGE IT, COPIER USAGE	1,050.95
BRIAN VOLD ARNP PLC, BEHAVIORAL HEALTH MANAGEMENT	9,100.00	IOWA STATE UNIVERSITY, PUBLIC HEALTH CONFERENCE-CHELCEE SCHLEUGER	275.00	WAPITI MEDICAL GROUP-RED HAWTHORNE, LLC, PROVIDER SERVICES	350,389.36
BRIANNAABBAS, MILEAGE	56.95	IRHTP, CONNECTIVITY & SRV CONTRACT	9,708.06	WASTE MANAGEMENT, GARBAGE DISPOSAL	68.85
BRIGHTLY, THE WORKHUB MAINTENANCE	315.86	IRON MOUNTAIN, SHREDDING	202.32	WEILAND, JENNIFER, REIMBURSE SUPPLIES	84.81
BRIGHTTREE, MATRIXCARE EHR	6,948.00	J.F. AHERN, SPRINKLER INSPECTIONS	483.00	WERFEN USA, LLC, SUPPLIES	11,529.09
BRITT CAR TRUCK BIKE NIGHT CRUISE, 2024 BRITT CAR, TRUCK, BIKE & TRACTOR NIGHT CRUISE SPONSOR	300.00	JESS THOMPSON, LAB TRANSPORT	91.49	WILHITE, BONNIE, IN LIEU OF RETIREMENT PLAQUE	50.00
BRITT CHAMBER OF COMMERCE, 2024 MEMBERSHIP DUES	1,200.00	JILLIAN BOWMAN, IPERS CONTRIBUTION REFUND	235.78	WINNEBAGO COUNTY SHERIFF'S OFFICE, LETTER DELIVERY	30.00
BRITT FOOD CENTER, SUPPLIES	6,022.23	JIM & DUDES PLG & HTG INC, REPAIRS	10,588.30	WOODMAN CONTROLS COMPANY, REPAIRS AND CONTROLLER REPLACEMENT	7,368.08
BRITT PARKS & REC DEPARTMENT, 2024 BASEBALL & SOFTBALL ADVERTISING	50.00	JODIE OLESON, MILEAGE	93.80	YSEN, SARA, MILEAGE	291.36
BROTHERS ACE HARDWARE, SUPPLIES	16.58	JOHNSON CONTROLS FIRE PROTECTION LP, ANNUAL FIRE ALARM TESTING & INSPECTION	4,523.60	Z & Z MEDICAL, SUPPLIES	112.52
BROWN'S MEDICAL IMAGING, SERVICE CONTRACT RADIOLOGY	28,200.00	JOHNSON SIGN SERVICE, SIGNAGE FOR CLINIC GMC	369.00	ZIEGLER COMPANIES, TEMP GENERATOR FOR CT UNIT	5,137.80
BRUCE JOLIVETTE, GMC PAINTING	8,820.00	JOSEPH LEON, PROVIDER SERVICES	4,500.00	ZOLL MEDICAL CORPORATION, SUPPLIES	4,445.28
BUTLER, DR CATHERINE, NURSING HOME/CLINIC HOURS	12,843.75	KAMI OCHOA, REIMBURSE SUPPLIES	61.50	ZWIEFEL, LAURA, MILEAGE	500.94
CARD SERVICES, SUPPLIES & EXPENSES	20,499.44	KCI USA, SUPPLIES	916.16	TOTAL CHECKS	3,549,934.47
CARDINAL HEALTH/ALLIANCE, SUPPLIES	123,261.16	KEEL, ASHLEY, MILEAGE	171.87	EFT'S:	
CARE FUSION SOLUTIONS LLC, PYXIS SERVICE	15,561.00			PAYROLL	1,919,444.11
CARLSON DRAINAGE, JET SEWER	290.00			PAYROLL TAXES	722,544.76
CARTEE CARE TRANSPORTATION, PATIENT TRANSPORT				BENEFITS	899,120.17
				340B DRUGS	8,863.61
				AR FEES & OTHER	31,532.99
				LOANS	25,134.45
				POSTAGE	3,049.52
				REVENUE BOND DEBT SERVICE	332,979.32
				MERCY ADMIN FEES	349,419.91
				TOTAL EFT'S	4,292,028.84
				GRAND TOTAL	7,842,033.31

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