

BRITT SPECIAL COUNCIL MINUTES 6.20.23

SPECIAL CITY COUNCIL MEETING IN BRITT COUNCIL CHAMBERS ON TUESDAY JUNE 20th, 2023, 5:30 P.M.

1) OPENING BUSINESS
Call meeting to order.
Minutes: The meeting was called to order by Mayor Pro-Tem Curt Gast
Roll call.
Minutes: Present were Stacy Swenson, Karrie Wallen, and Abby Post. Absent was Ashley Weiss.
Pledge of Allegiance
Conflict of Interest (state if applicable)
Approval of Agenda
Minutes: It was motioned by Swenson and second by Post to approve the minutes.
2) PUBLIC HEARING
Proposal to Sell Real Estate at Sunset Ridge Division
Minutes: The public hearing opened at 5:31 pm. There were no written or verbal comments. The hearing closed at 5:34pm.

3) CLERK REPORT
Resolution 21-2023 Selling lots at Sunset Ridge
Minutes: Resolution 21-2023 Selling lots at Sunset Ridge for \$1.00 each and where qualified buyers pay for the survey and abstract of title. The Resolution was offered by Wallen and second by Swenson. A roll call vote was held. Which was as follows: Ayes: Swenson, Gast, Wallen, and Post. The Resolution was passed and adopted.
July Council Meeting Date Change
Minutes: It was motioned by Swenson and second by Wallen to change the July 4th Council Meeting to July 6th at 7 p.m. Motion carried unanimously.
4) ADJORN
Minutes: It was motioned by Swenson and second by Post to adjourn the meeting. Motion carried unanimously.
*Elizabeth Ibarra, City Clerk
Curt Gast, Mayor Pro-Tem*

PUBLIC HEARING NOTICE • CITY OF KANAWHA

- PUBLIC HEARING- City of Kanawha, Iowa
Notice is hereby given that the City Council of the City of Kanawha, Iowa, will conduct a public hearing on the proposal to adopt the Kanawha Code of Ordinances 2023. A copy of said codified ordinances is now on file at City Hall, 121 N. Main St, Kanawha, IA and available for public inspection. Said hearing will be held July 11, 2023 at 6:05 P.M. at City Hall, Kanawha,

Iowa, at which time arguments for or against adopting said code as proposed will be heard and considered.
Comments, oral, or written may be submitted to City Hall at PO Box 100, 121 N. Main St, Kanawha, IA 50447 prior to the public hearing. Any comments received will be included in the minutes of the public hearing as part of the permanent record.

Published in The Leader on Wednesday, June 28, 2023

CORWITH CITY COUNCIL MINUTES 6.20.23

The City Council of the City of Corwith met in regular session on Tuesday, June 20, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Lloyd, Tindall Absent: Hankins
Steenhard moved to approve the Agenda; Garman seconded the motion. Vote: AIF Absent: Hankins
Lloyd made a motion to approve the Consent Agenda; Tindall seconded the motion. Vote: AIF Absent: Hankins

CLAIMS REPORT

VENDOR, REFERENCE... AMOUNT

941 FORM, FED/FICA TAX1,918.61

ALLIANT ENERGY, MONTHLY STATEMENT 310.52

BAKER & TAYLOR BOOKS, BOOKS/DVD622.8

BEST CO, MAT SERVICE 2 MONTHS76

CARD SERVICES, SOLAR LIGHTS602.33

CENTER POINT LARGE PRINT, BOOKS/DVD300.35

COMMUNICATIONS 1 NETWORK, MONTHLY STATEMENT249.67

CITY OF CORWITH, MONTHLY STATEMENTS3,594.81

FENCHEL DOSTER & BUCK PLC, FIRE TRUCK/POLE DAMAGE/WASTEMGT660

FLUID COOLING SYSTEMS LLC, WATER PUMPS8,815.00

GIS BENEFITS, MONTHLY STATEMENT49.2

GOLD EAGLE COOPERATIVE, WEED CONTROL CHEMICALS94.99

GROUP, MARIAN, PRIVACY FILTERS595.11

HANKINS TRUCKING LLC, RED DUMP TRUCK REPAIRS3,304.27

HAWKINS, INC., WATER SUPPLIES MINI BULK362.79

HELPS DRAIN CLEANAING, JETTED MAIN CITY LINE960

IMWCA, WORKERS COMP PREMIUM4,680.00

IOWA LEAGUE OF CITIES, MEMBERSHIP DUES30

IOWA STATE BANK, STREET LOAN INTEREST PYMT...1,356.35

IPERS, IPERS1,322.25

JOHN LIEPA, LIBRARY PROGRAM222.5

MAGUIRE IRON, INC, YR 5 WATER TOWER MAINTENANCE8,900.00

MARTIN'S FLAG CO, NEW STREET/PARK FLAGS & SUPPLY686.2

MICHELE GARMAN, MULCH FOR

GAZEBO64.18

MID-AMERICA PUBLISHING, PUBLICATIONS427.84

MILLER & SONS GOLF CARS, SPARK PLUGS / CAP FUEL TANK52.92

NORTH IOWA ENVIRONMENTAL,LLC, MONTHLY STATEMENT420

NO IA LIBRARIES COLLABORATING, BEACON ANNUAL SUPPORT FY24666.71

NUWAY-K&H COOP, MONTHLY STATEMENT499.36

PRAIRIE ENERGY COOPERATIVE, MONTHLY STATEMENT36,511.00

PENTON, COLLIN, MOWING PARKS/CEMETERY4,360.00

PITNEY BOWES, OPERATING EXPENSES143.55

PSI, WINDOW ENVELOPES159.72

PITNEY BOWES RESERVE ACCOUNT, POSTAGE FOR MACHINE200

ROETHLER ELECTRIC INC, ELECTRIC REPAIRS200

SALES TAX, SALES TAX743.43

SHORT ELLIOTT HENDRICKSON, INC, WATER MAIN PROJECT4,060.55

STATE HYGIENIC LABORATORY, WATER TESTING314.5

SWENSON'S HARDWARE, PAINT/SUPPLIES230

TRULSON AUTO PARTS, SUPPLIES129.99

USA BLUEBOOK, WATER TESTING128.73

U S POSTMASTER, PO BOX 200 RENT104

WASTE MGMT OF NORTHERN IOWA, MONTHLY STATEMENT122.69

IA DEPT OF REVENUE, WATER EXCISE TAX226.55

Accounts Payable Total...89,479.47

OSTRANDER, KENDRA, UB Refund 5/24/23 Chk No. 30361 ...198.03

Refund Checks Total198.03

Total Paid On: 5/11/233,148.02

Total Paid On: 5/25/233,367.83

Total Paid On: 6/08/233,058.13

Total Payroll Paid.....9,573.98

***** REPORT TOTAL *****

.....99,251.48

GENERAL13,366.92

STATE RELIEF ARPA9,079.31

ROAD USE TAX5,161.01

EMPLOYEE BENEFIT...3,471.21

DEBT SERVICE1,356.35

WATER17,637.40

SEWER5,160.86

ELECTRIC44,018.42

TOTAL FUNDS99,251.48

Revenues Expenses

General.....3,172.59...45,112.26

Fire Township..6,892.50.....
State Relief ARPA.....
Road Use Tax...2,026.01...1,149.06
Employee Benefit...67.36...527.70
Emergency...39.62.....
Local Option Sales Tax...4,683.41...
CDBG.....
Debt Services...285.14.....
Fire Station.....
Water.....4,902.26...4,741.47
Sewer.....4,712.18...3,564.74
Electric.....30,915.62...22,858.13
Total.....57,696.69...77,953.36

Public Forum:
Residents were present to thank the City for fixing their streetlight.
Business Items:
Water Project Update/Discussion - Rustin Lingbeek, SEH and Chris Diggins, NIACOG were present to update Council on the upcoming Water Main Project and explain the next steps of the project. DNR Construction Permit and County Crossing Permit needed to be signed by Mayor Hobscheidt for submission. Lloyd made a motion for Mayor Hobscheidt to sign the DNR Construction Permit and County Crossing Permit; Garman seconded the motion. Vote: AIF Absent: Hankins
Annual Code Update Proposal - Chris Diggins, NIACOG explained the 5-year Code Contract and what it included. The City would be allowed five code updates with the contract. Tindall made a motion to approve the Annual Code Update Contract; Lloyd seconded the motion. Vote: AIF Absent: Hankins
PMC Insurance Quote for Library Contents - Steenhard made a motion to increase the Library Content Insurance by \$25,000; Tindall seconded the motion. Vote: AIF Absent: Hankins
City Shed Lights - Public Works Administrator shared quotes to repair/replace lights in the City Shed. Council asked for a more detailed quote and will make a decision at the July Meeting. No action was taken.
Sewer/Water Repair Quotes/Updates - Babcock to Standing tile line was completely plugged with clay. The line was jetted both ways and repaired. Water is flowing freely.
Streetlight Repairs - Public Works Administrator inventoried which lights need new bulbs and which lights need repairs. The utility pole East of the Corwith Locker needs all new service. The Public Works Administrator will talk to Prairie Energy about repairing the service.

Front Entrance Library/City Hall - Quotes were reviewed to repair the cement in front of the Library/City Hall. Steenhard made a motion to accept Wesley Lumber's quote; Garman seconded the motion. Vote: AIF Absent: Hankins
Highway 17 Flag / Light for Flag / Corner Light - Public Works Administrator was asked to order a Solar Light for the Flag Pole on Highway 17. The corner light on Highway 17 was also discussed, but no final decision was made at this time on repairs.
Outdoor Clock Repair - Public Works Administrator will try to repair the clock with guidance from the gentleman who made the clock.
Security Camera(s) on Fire Station - Council had discussed adding security cameras on the Fire Station. Clerk was asked to get a quote from Nalltronics. Council decided not to add cameras to the Fire Station at this time. Lloyd made a motion to add security cameras to the Fire Station; Tindall seconded the motion. Vote: AIF Absent: Hankins
Water/Sewer Rates - Steenhard made a motion to approve a 3% rate increase for water and sewer effective September 1, 2023; Garman seconded the motion. Vote: AIF Absent: Hankins
Lloyd made a motion to approve Resolution 1265 - Corwith Farm Service Cigarette Permit; Tindall seconded the motion. Roll Call: Steenhard, Garman, Lloyd, Tindall Absent: Hankins
Steenhard made a motion to approve Resolution 1266 - American Legion Liquor License; Garman seconded the motion. Roll Call: Steenhard, Garman, Lloyd, Tindall Absent: Hankins
Lloyd made a motion to approve Resolution 1267 - Setting Date for Public Hearing on Proposal to Enter into a General Obligation Street Improvement Loan Agreement and to Borrow Money Thereunder; Steenhard seconded the motion. Roll Call: Steenhard, Garman, Lloyd, Tindall Absent: Hankins Public Hearing is set for July 11, 2023, at 6 p.m. at the Corwith City Hall
Lloyd made a motion to approve Dorsey & Whitney's Fees & Expenses for Serving as Bond Council; Tindall seconded the motion. Vote: AIF Absent: Hankins
Lloyd made a motion to approve the following General Obligation Street Improvement Loan Decisions: 8-year loan, \$40,000 down

PUBLIC HEARING NOTICE • CITY OF CORWITH

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$210,000 (GENERAL OBLIGATION)
The City Council of the City of Corwith, Iowa, will meet on July 11, 2023, at the Corwith City Hall Council Room, in the City, at 6 o'clock p.m. for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$210,000 for the purpose of paying the costs, to that extent, of con-

structing street and related public infrastructure improvements.
The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa.
At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the Council may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.
By order of the City Council of the City of Corwith, Iowa.
Cindy Ludwig-Tebben City Clerk

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WEST HANCOCK COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS 6.19.23

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS June 19, 2023

The West Hancock Community School Board of Directors met in regular session in the West Hancock Middle School cafeteria. Board President R. Johnson called the meeting to order at 6:28 p.m.
Members present: R. Johnson, Burgardt, Deutsch and Wilson. Absent: A. Johnson, Bixel and Harle. Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Peterson, Verbrugge and DeHart and a reporter for the Garner Leader.
Motion by Burgardt, seconded by Wilson, to approve the items listed under the consent agenda. Carried: 4-0.
Administrative reports were given.
Motion by Wilson, seconded by Deutsch, to approve Becca Seglem as 5-6 classroom teacher and MS assistant basketball coach. Carried: 4-0.
Motion by Burgardt, seconded by Deutsch, to approve Becca Seglem as HS assistant volleyball coach. Carried: 4-0.
Motion by Burgardt, seconded by Wilson, to rescind the transfer of Ethan Weiss to the 5-6 classroom teacher position. Carried: 4-0.
Motion by Deutsch, seconded by Burgardt, to approve Lance Hillenga as HS assistant girls' basketball coach. Carried: 4-0.
Motion by Wilson, seconded by Deutsch, to approve Martin Meyers as route bus driver pending licensing and background check. Carried: 4-0.
Motion by Deutsch, seconded by Wilson, to approve Karen Stewart as family and consumer science teacher and social media coordinator. Carried: 4-0.
Motion by Burgardt, seconded by Deutsch, to approve the following volunteer coaches for the 2023-2024 school year. Carried: 4-0.
Football: Brady Wilson, Stacey Goepel, Seth Goepel, CJ Kamrad Volleyball: Monica Sickels Wrestling: Doug Doughan, Ted Smith, Ethan Kronemann Boys Basketball: Brady Wilson, Chase Eisenman, Jeremy Barnes Girls Basketball: Kevin Wilson, Dale Hesley, Courtney Weiskamp Track: Mark Sanger Motion by Deutsch, seconded by Wilson, to approve the assignment of Ryan Wagner as assistant HS baseball coach and Shawn Mallen as assistant MS boys basketball coach. Carried: 4-0
Motion by Burgardt, seconded

by Deutsch, to approve \$120/day as a rate for substitute teachers for the 2023-2024 school year. Carried 4-0.
Motion by Wilson, seconded by Burgardt, to raise the mileage rate for use of a personal vehicle to 60 cents per mile for the 2023-2024 school year. Carried: 4-0.
Motion by Deutsch, seconded by Wilson, to reappoint The Leader as the newspaper for official publications for the 2023-2024 school year. Carried: 4-0.
Motion by Burgardt, seconded by Wilson, to reappoint Ahlers and Cooney as legal counsel for the 2023-2024 school year. Carried: 4-0.
Motion by Deutsch, second by Burgardt, to reappoint Alyssa Abbas and Matthew Welp to serve as Level I investigators and to reappoint the Hancock County Sheriff's Office to serve as Level II investigator for the 2023-2024 school year. Carried: 4-0.
Motion by Deutsch, seconded by Wilson, to approve the NIACC agreements for concurrent programs, entrepreneur academy, coaching and health academy. Carried: 4-0
2nd reading of the following policies:
200, 400, 500, 600 and 700 series-200.4, 210.5, 401.5R1, 401.10, 407.2, 501.2, 604.6, 701.2 and 708
Motion by Deutsch, seconded by Wilson, to approve the second and final reading of board policies listed above. Carried: 4-0.
Motion by Deutsch, seconded by Wilson, to approve the changes to the registration sheet for the 2023-2024 school year. Carried: 4-0.
Motion by Burgardt, seconded by Deutsch, to approve Next Generation Technology to provide technology services for the 2023-2024 school year. Carried: 4-0.
Motion by Wilson, seconded by Deutsch, to approve the CTE machinery bid for the 2023-2024 school year from Mid-West 3D Solutions, LLC in the amount of \$23,444. Carried: 4-0.
Motion by Burgardt, seconded by Deutsch, to approve the bid to fix the fencing from River City Fencing in the amount of \$7,902.67. Carried: 4-0.
Motion by Deutsch, seconded by Wilson, to adjourn the meeting at 8:00 p.m. Carried: 4-0.
*Ryan Johnson, President
Beth DeGroote, Board Secretary*
Checking Account ID 1 Fund Number 10 OPERATING FUND IOWA DIVISION OF CRIMINAL

INVESTIGATION, BACKGROUND CHECK \$ 26.00

ACT-MATERIALS \$ 1,155.75

ADVANTAGE ADMINISTRATORS FLEX BENEFITS MANAGEMENT \$ 58.50

ALLIANT ENERGY ELECTRICITY/GAS ...\$ 12,703.74

AMAZON-SUPPLIES \$ 149.87

ANDERSON ERICKSON DAIRY CO MILK..... \$ 56.35

BELMOND-KLEMME COMM SCHOOL-OPEN ENROLLMENT/FEES..... \$ 18,271.17

BRITT FOOD CENTER-SUPPLIES \$ 33.69

CAMBIUM ASSESSMENT, INC PURCHASED SERVICES \$ 885.00

CARLSON, RITA-REFUND INSURANCE \$ 60.00

CENTRAL IOWA DISTRIBUTING, INC-SUPPLIES \$ 3,332.50

CITY OF BRITT-WATER/SEWER/ BUILDING PERMITS... \$ 899.13

CITY OF KANAWHA WATER,SEWER \$ 604.84

CLARION-GOLDFIELD-DOWS CSD OPEN ENROLLMENT \$ 38,456.33

COMMUNICATIONS 1 NETWORK-PHONE/INT.ACCESS/ REPAIRS/CABLE... \$ 2,325.84

CONSTELLATION - NEW ENERGY-NATURAL GAS... \$ 768.71

CORWITH WESLEY LUYERNE CSD-ENROLLMENT/FEES \$ 3,788.03

CULVER-HAHN ELECTRIC SUPPLY-SUPPLIES/SVC... \$ 939.76

DEGROOTE, BETH \$ 183.99

DEPARTMENT OF EDUCATION BUS INSPECTIONS \$ 50.00

DHS CASHIER 1ST FL MEDICARE \$ 6,909.64

DOUG'S SMALL ENGINE SUPPLIES \$ 3.15

EAGLE GROVE COMMUNITY SCHOOLS-OPEN ENROLLMENT \$ 8,557.90

FOREST CITY COMM. SCHOOL DIST-TUITION \$ 25,463.97

FORGE & BUILD NORTH IOWA LUMBER & DESIGN-SUPPLIES \$ 2,152.72

GARNER-HAYFIELD-VENTURA COMM. SCHOOL-OPEN ENROLLMENT/FEES... \$ 83,552.38

GOLD-EAGLE COOPERATIVE SUPPLIES/FUEL \$ 1,710.07

IASBO-CONFERENCE REGISTRATION \$ 150.00

IOWA ASSOCIATION OF AG EDUCATORS \$ 275.00

IOWA SCHOOL FINANCE INFORMATION SERVICES, IS FIS-CLASSES/MEETINGS \$ 967.03

JONES MACHINERY COMPANY SUPPLIES \$ 4,999.00

KRONEMANN, WAYNE

REIMBURSEMENT \$ 11.72

LANGUAGE TESTING INTERNATIONAL INC-SERVICES... \$ 45.00

LEERAR, MARLENE REIMBURSEMENT \$ 48.14

LODIN-OTTO LAWN SPRAYING LAWN SPRAYING \$ 480.00

MID-AMERICA PUBLISHING CORP-PUBLISHING... \$ 307.50

NEW COOP, INC.-GAS/DIESEL/SUPPLIES \$ 3,722.91

NEXT GENERATION TECHNOLOGY-SUPPLIES/SERVICE \$ 5,840.00

NIACC-CLASSES/TRAINING \$ 450.00

NIEWALD, KIMBERLY \$ 20.00

NORTH IOWA COMMUNITY SCHOOL-FEES..... \$ 8,623.00

NORTH IOWA MEDIA GROUP PUBLICATIONS \$ 331.97

ORIGINAL SAW COMPANY \$ 4,999.00

RIEMAN MUSIC INC SUPPLIES/PARTS..... \$ 50.00

SHIPLER ELECTRIC PARTS & REPAIRS \$ 448.49

SWENSON'S HARDWARE SUPPLIES AND PARTS \$ 2,061.41

TRUCK CENTER COMPANIES SUPPLIES/SVC..... \$ 3,445.57

TRULSON AUTO PARTS-PARTS/ SUPPLIES/SERVICE... \$ 631.93

VISA-TRAVEL/SUPPLIES \$ 5,945.01

WASTE MGMT OF NORTHERN IOWA-GARBAGE SERVICE - BRITT/KAN \$ 1,684.66

WESLEY LUMBER COMPANY SUPPLIES \$ 273.84

WEST HANCOCK - CASH PETTY CASH \$ 22.76

Fund Number 10 \$ 258,932.97

Checking Account ID 1 Fund Number 22 MANAGEMENT FUND

SU INSURANCE COMPANY SUPPLIES/MAINT. INSURANCE \$ 17,085.50

Fund Number 22 \$ 17,085.50

Checking Account ID 1 \$ 275,992.47

Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT

CULLIGAN WATER SERVICE..... \$ 5,498.50

RIVER CITY FENCE CO. FENCING \$ 2,083.00

Fund Number 36..... \$ 7,581.50

Checking Account ID 2... \$ 7,581.50

Checking Account ID 4 Fund Number 21 ACTIVITY

AMAZON-SUPPLIES \$ 612.41

ASPI SOLUTIONS, INC SERVICE \$ 210.00

AWARD EMBLEM MFG. SUPPLIES \$ 125.35

BRITT FOOD CENTER SUPPLIES \$ 134.67

BRITT GOLF COURSE MEMBERSHIP \$ 500.00

FLOWER CART SUPPLIES \$ 315.00

FORGE & BUILD NORTH IOWA LUMBER & DESIGN-SUPPLIES \$ 866.79

GIFTS SEW SWEET SHIRTS/SUPPLIES ... \$ 4,019.60

GOEPEL, KAMILLE \$ 96.40

HEAT TRANSFER WAREHOUSE \$ 263.60

IN HIS IMAGE PHOTOGRAPHY SERVICE \$ 485.00

IOWA HIGH SCHOOL MUSIC ASSOCIATION-FEES/REGISTRATION \$ 162.75

IOWA HIGH SCHOOL SPEECH ASSOC-SUPPLIES/FEES/CONFERENCE \$ 157.00

J.W.PEPPER & SON INC. MUSIC & MATERIALS... \$ 18.89

JOLLY FARMER SUPPLIES \$ 247.27

JONES SCHOOL SUPPLY SUPPLIES \$ 159.84

NASSP HONOR SOCIETY \$ 385.00

PEPSI-COLA GENERAL BOTTLETS-POP \$ 704.22

SCHOLASTIC BOOK FAIRS - 15 & 30-BOOKS \$ 905.89

STEVENS, DEB ACCOMPANIST \$ 100.00

STRAWBRIDGE STUDIOS,INC SUPPLIES \$ 904.46

SWENSON'S HARDWARE SUPPLIES AND PARTS... \$ 237.93

VISA TRAVEL/SUPPLIES... \$ 1,817.72

WARNER PRESS, INC. \$ 67.01

WELP, MATTHEW REIMBURSEMENT ... \$ 1,834.49

WEST HANCOCK GENERAL FUND-TRANSFER/MILEAGE REIMB/MISC..... \$ 603.00

YOHN CO. INC. CONCRETE/GRAVEL... \$ 2,710.00

Fund Number 21 \$ 18,644.29

Checking Account ID 4... \$ 18,644.29

Checking Account ID 5 Fund Number 61 SCHOOL NUTRITION FUND

ALEMAN, JOSHUA \$ 80.45

ANDERSON ERICKSON DAIRY CO-MILK..... \$ 2,521.28

BARNES, JEREMY REIMBURSE SUPPLIES... \$ 4.40

BAUER, MONA \$ 3.05

BRAKEL, MIKE \$ 9.50

BRITT FOOD CENTER SUPPLIES \$ 12.06

BURRELL, CHRIS \$ 12.65

CHIDESTEN, MARY \$ 6.20

CHRISTENSEN, THERESA \$ 11.18

CLENDENEN, TRAVIS \$ 39.60

CONNOR, BRAD \$ 7.70

CORDON, GREYSI \$ 8.00

CURRY, ELIZABETH \$ 1.70

DIRKSEN, CODY \$ 8.70

ECKLES, DARIN \$ 7.10

EDEN, AMANDA \$ 5.70

EDEN, TRACIE AND/OR GENE ... \$ 88.15

EISENMAN, KEVIN REIMBURSEMENT \$ 9.15

GARCIA, WENDY \$ 5.80

GAYKEN, STEVE \$ 29.90

GEAR, SPENCER \$ 0.65

GLADUE, MITCH \$ 2.25

GODINA, MARIA \$ 1.00

GOEPEL, STACEY REIMBURSEMENT \$ 0.05

GROESBECK, ALAN \$ 16.55

GUEVARA, GODOFREDO REFUND \$ 20.00

HAGEN, MARIHA \$ 0.65

HAGEN, TRAVIS \$ 1.20

HANNA, MEGAN \$ 1.10

HATFIELD, Wm. RILEY ... \$ 10.40

HAWKEYE WEST PEST CONTROL, LLC-PEST CONTROL..... \$ 300.00

HIRNANDEZ, BEATRIZ \$ 3.50

HELDEBRAND, SARAH ... \$ 33.30

HOWELL, BRANDY \$ 19.00

JONES, PAIGE \$ 10.40

JOHNSON, SARAH \$ 8.40

JONES, MERRY \$ 5.65

KYHL, BARB \$ 52.95

LANG, SARA LUNCH REFUND..... \$ 36.55

LARSON, JOE-REFUND... \$ 39.65

LYNN, AMANDA \$ 8.40

MARCUM, LAURA \$ 10.27

MARES, JULIETA \$ 8.40

MARTIN BROS. DISTRIBUTING CO.-SUPPLIES \$ 8,837.34

MCNEESE, TESSICA \$ 6.90

MILLSLAGLE, RICHARD ... \$ 26.85

MOORE, BRIAN \$ 60.20

MORSE, CHELSEA \$ 7.25

NASON, DESTINY \$ 15.25

NICHOLS, REGGIE \$ 3.30

PAN-O-GOLD BAKING CO SUPPLIES \$ 627.84

QUASTAD, MURRAY \$ 10.90

RATH, PEGGY \$ 2.00

RECKER, JEFF \$ 1.75

REDENIUS, JASON \$ 18.40

ROMERO, FERNANDO \$ 2.95

SAAVEDRA, MARIA \$ 12.00

SANTIZ, JARIELYN ALVAREZ \$ 15.40

SCHUCHHARDT, ADAM ... \$ 12.05

SOLIENT, CHRIS \$ 4.50

SPELLINS, LARRY \$ 13.15

SPENCER, DAVID \$ 12.55

SPICE, CHRIS \$ 6.60

STONECYPHER, JARED ... \$ 5.05

TJARKS, MARLIN \$ 1.00

WAGNER, AMELIA \$ 6.90

WITHAM, CLINT \$ 20.90

WOOD, JAMES \$ 2.95

WOOD, JON \$ 0.20

Fund Number 61..... \$ 13,196.77

Checking Account ID 5... \$ 13,196.77

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