GARNER CITY COUNCIL MINUTES 6.13.23

Garner City Council City of Garner **Meeting Minutes** 06/13/2023

Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were City Clerk Karen Halder and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0.

Public Input: Troy Davis, Zinpro, asked Council to consider vacating Jewel Street in support of Zinpro projects.

A motion by Juhl to approve the consent agenda that consisted of the May 23 minutes, Cigarette Permits for Casey's, Hy-Vee, Dollar General, Townmart, and Kwik Star, a Class C Liquor License for Your Place, a Special Class C Retail alcohol license for Moni Jo's LLC, City Financials and City Claims report was supported by Lewerke. Motion carried 5-0.

A motion by Bell to approve Resolution No. 2023 - 61, a resolution setting the time and date for a public hearing on the status of funded activities for the CDBG-CVN (Federated Apartments) project for June 27, 2023 at 5:30 PM was supported by Quandt. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried.

Mayor Schmidt opened the public hearing on the sale of the Red Elevator to Stellar Industries at 5:35 PM. Matt Schroeder from Stellar Industries shared proposed uses of the property with Council. As there were no written or oral objections, Mayor Schmidt closed the hearing

A motion by Lewerke to approve Resolution No. 2023 – 62, a resolution directing the sale of Lots One, Two, Three, and Four, of Marv Rayhons Subdivision, Hancock County, Iowa to Stellar Industries was supported by Bell. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried.

Mayor Schmidt opened the public hearing on the proposal to enter into a General Obligation Urban Renewal Loan Agreement to support the construction of the new Garner Little League Baseball/Softball complex at 5:41 PM. As there were no written or oral objections, Mayor Schmidt closed the hearing at 5:43

A motion by Quandt to approve Resolution No. 2023 – 63, A resolution taking additional action on proposal to enter into a General Obligation Urban Renewal Loan Agreement was supported by Jenniges. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Juhl to approve Resolution No. 2023 – 64, a resolution approving the contract with Quality Pump & Control to install two 20hp VFD pumps for the irrigation system at the Garner Golf Course was supported by Bell. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Lewerke to approve Resolution No. 2023 - 65, a resolution awarding the GVAS comprehensive study project to Fitch & Associates was supported by Bell. Ayes: Juhl, Jenniges, Bell, Lewerke, and Quandt. Nays: none. Motion carried.

Councilor Bell directed the city to purchase equally between the two hardware stores.

Councilor Lewerke supports the Landfill of North Iowa's establishment of a recycling committee.

Entered closed session to evaluate the job performance of the City Administrator at 6:15 PM. Reopened Council Meeting at 6:30 PM A motion by Lewerke to adjourn the meeting at 6:30 PM was supported by Juhl. Motion carried 5-0.

City Administrator Tim Schmidt

Mayor

KLEMME CITY COUNCIL MINUTES 6.5.23

PUBLIC NOTICE

The Central Disposal System Landfill will hold a public meeting to discuss the Solid Waste Comprehensive Plan update on June 28,

2023. This meeting will start at 6:00 PM and will be held in-person at 5 Alarm Brewery 211 W Main St, Lake Mills, IA 50450

2) Appoint Interim Police Chief

Minutes: It was motioned by Wal-

len and second by Weiss to appoint

Jordan Williams as Interim Police

Chief at an hourly rate of \$31.00. Motion carried unanimously.

3) Swearing in Interim Police

Minutes: Interim Chief Williams

Minutes: It was motioned by

Weiss and seconded by Post to

adjourn the meeting. Motion carried

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BRITT CITY COUNCIL MINUTES 6.12.23

SPECIAL CITY COUNCIL **MEETING MINUTES** IN BRITT COUNCIL CHAMBERS ON MONDAY JUNE 12, 2023, 6:00 P.M

1) OPENING BUSINESS a. Call meeting to order. Minutes: The meeting was called to order by Mayor Pro Tem Gast b. Roll Call

Minutes: Present was Karrie Wallen, Ashley Weiss, and Abby Post. Absent: Stacy Swenson c. Pledge of Allegiance

d. Conflict of Interest (state if applicable) e. Approval of Agenda

Minutes: It was motioned by Wallen and second by Post to approve unanimously.

the agenda as set.

Elizabeth Ibarra, City Clerk

WELLMARK - K WELLAND'S

Curt Gast, Mayor Pro Tem

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Chief

gave his Oath.

4) ADJORN

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Klemme City Council Proceedings Monday June 5, 2023

The Klemme City Council met at the regular meeting on Monday June 5, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Taft and Boge-Miller

Boge-Miller made a motion to accept the agenda. Menke seconded the motion. Motion carried. Taft made a motion to approve

the minutes of the previous meeting. Abele seconded the motion. Motion carried. Menke made a motion, with a

second from Boge-Miller, to approve the payment of the bills as presented. Motion carried.

The Sheriff's Report was reviewed. Mayor Blank opened the public

hearing for comments on the proposed Ordinance No. 243 entitled Increasing the Rate for Solid Waste Collection. There were no comments from the audience. Mayor Blank then closed the public hear-

ing.
Councilmember Abele introduced Ordinance No. 243 entitled, Increasing the Rate for Solid Waste Collection, and moved that the clerk read the same for the third time. Menke seconded the motion. Motion carried with Abele, Jergenson, Menke, Taft and Boge-Miller voting ayes. Those voting nay were none. The mayor declared the motion carried. After reading by the clerk Councilmember Boge-Miller made a motion to approve Ordinance No. 243 for the third time. Councilmember Abele seconded the motion. A vote was taken and those voting ayes were Abele, Jergenson, Menke, Taft and Boge-Miller. Those voting nay were none. The Mayor declared Ordinance No. 243 passed for the third time. Councilmember Boge-Miller moved that Ordinance # 243 be adopted. Councilmember Menke seconded the motion. A vote was taken and those voting ayes were Abele, Jergenson, Menke, Taft and Boge-Miller. Those voting nay were none. The mayor declared the motion carried and that Ordinance

as requires by law. Taft made a motion, with a second by Boge-Miller, to approve a cigarette permit for Klemme

243 be adopted and directed the

clerk to post copies of the ordinance

Townmart, Motion carried. Boge-Miller made a motion, with a second by Menke, to approve a

beer permit for Klemme Townmart. Motion carried. Menke made a motion, with a second from Boge-Miller, to approve a Special Event Beer Permit for the Klemme Fire Department for

June 17th. Motion carried. Boge-Miller made a motion, with a second from Menke, to allow the street closings for Ag Days June 17th. Motion carried. The streets are as followed and will be closed all day:

Main Street: from 2nd Street to 4th Street.

Third Street: from Main street to Day Street. Fourth Street: from Main street to

Day Street. Day Street: from 3rd Street to 4th

Hancock Street: from 1st Street to 2nd Street. Taft made a motion to appoint

Mike Brown to the volunteer Klemme Fire Department. Menke seconded the motion. Motion car-

Taft made a motion to have City Clerk Rout contact Caterpillar Financial to get payoff amount for current end loader and pay out of this year's fiscal budget. Menke seconded the motion. Motion carried.

Kenneth Weiland, Public Works Director, was present at the meet-

ing.
Weiland informed the council that street work will begin on Wednesday on 2nd street-west of Klemme Town-Mart. Weiland will contact Garner to do street sweeping before Ag Days as they have in the

Due to the 4th of July holiday the July council meeting will be held on Monday July 10th at 6:30.

Boge-Miller made a motion, with a second from Menke, to adjourn. Meeting adjourned. Rout, City Clerk/Treasurer

May-General: for Income \$26,387.63;Road:\$4,452.12;Water:\$5.335.00

Colleen Rout Attest Mayor CITY OF KLEMME - BILLS TO

ALLOW JUNE 5, 2023

SALARIES......GROSS **COLLEEN ROUT** - CITY CLERK...1,681.42...1,447.03 KENNETH BLANK
- MAYOR150.00 138
DONNA WEILAND - JANITOR

FOR CITY HALL ...339.51....292.18 KEN WEILAND - PUBLIC WORKS.......3,852.80...2,864.84 SCOTT GINAPP SEWER500.00 430.30

JAN BURNS -LIBRARY2,250.00 ... 1,786.34 GERI DELNEY -LIBRARY...... 640.00 400.78 RELIANCE STATE BANK

- WITHHOLDING...... . 1,727.65 TREAS. ST OF IOWA .208.00 WITHHOLDING.... - WITHHOLDING. . 1,292.02 TREAS. ST OF IOWA SALES TAX 246.69

OTHER BILLS WASTE MANAGEMENT OF N. IA -GARBAGE & RECYCLING ... 3,112.34 WASTE MANAGEMENT OF N. IA

ROLL OFF DUMPSTER..... 282.67 HANCOCK CO. SHERIFF - MONTHLY FEE. 2,112.50 **COMMUNICATION 1** - LIBRARYCOMMUNICATION 1 126.96 - CITY HALL 40.65 COMMUNICATION 1 - WATER.....COMMUNICATION 1 - MUSEUM ALLIANT ENERGY . 34.46 2,563.48 - GENERAL .. ALLIANT ENERGY - WATER. 529.19 BLACK HILLS ENERGY - NATURAL GAS 306.33 BELMOND INDEPENDENT -LIBRARY... . 50.00 TQ TECHNOLOGIES -LIBRARY..... STAPLES-LIBRARY.... 299 85 . 228.52 BAKER & TAYLOR -LIBRARY... IN STEP FLOORING -LIBRARY JAN BURNS-LIBRARY .. 16,530.79 REIMBURSEMENT... 935.35 VISUAL EDGE IT -LIBRARY......66.95 INC-LIBRARY...... MIKE JOHNSON ... 1,000.00

HEALTH INSURANCE ... 1,028.07 CATERPILLAR FINANCIAL SERVICES-LOAN 1,200.10 MARLIN JOHNSON -PARK.....MIKE JOHNSON . 167.74 -MOWING......528 MID-AMERICA PUBL. CORP. -. 525.00 PUBLICATION-MINUTES 85.64 MID-AMERICA PUBL. CORP. -PUBLICATION-WATER REPORT. .. 259.62 **BROTHERS ACE GARNER** PARTMENT - INSURANCE.

..... 2,834.80 JASPERSEN INSURANCE - AN-NUAL CITY PREMIUM ... 28,826.00 STAPLES-SUPPLIES..... ... 49.99 VISUAL EDGE IT -CITY HALL66.95 **BROTHERS ACE GARNER** -SUPPLIES..... JOHN FINAN-CIAL-KANAWHA EQUIP-SUP-PLIES 142.73 NEW COOPERATIVE INC .. 188.47

-CHEMICALS EMERGENCY APPARATUS ARNOLD MOTOR SUPPLY -SUPPLIES.....

. 163.09

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GHV BOARD MEETING MINUTES & CLAIMS 6.12.23

Regular School Board Meeting **High School Library Media Center** Monday June 12, 2023 6:30 P.M.

Members Present: Dan Goll, Jay Larkin, Jack Toppin, & Kim Upmey-

Members Absent: Pam Roberts

meeting to order at 6:31 P.M. 2. Kim Upmeyer approved the agenda as presented with the removal of Ken Kasper under staff contracts. Dan Goll seconded the motion. Ayes: 4 Nays:0. Carried.

3. Public Hearing

a. Notice is hereby given that the Board of Directors of the Garner-Hayfield-Ventura Community School District will hold a public hearing on June 12, 2023 at 6:30 p.m. in the GHV High School Library located at 605 West Lyons Street, Garner, IA 50438, on the conveyance of an interest in real property, pursuant to Iowa Code Sections 279.8 and 297.22.

b. The real estate is locally known as 7 South Main Street and 330 Park Avenue in Ventura, Iowa. At the time and place set for the public hearing, interested individuals will be given the opportunity to express their views, both orally and in writing, on the following: Proposal to convey an interest in the above-described Property to KAH Enterpris-

es, LLC for \$1,500,000.00. c. The proposal may be subject to conditions as may be stated either in the proposal, the Resolution of the Board of Directors of the Garner-Havfield-Ventura Community School District, or documents entered into between the parties.

4. Board Reports a. High School, Middle School & Elementary Principals presented their ISASP data to the school

5. Consent Agenda a. Minutes

i. May 8, 2023 Regular Meeting ii. May 18, 2023 Work Session

iii. May 22, 2023 Work Session iv. May 22, 2023 Task Force

v. June 5, 2023 Work Session b. Resignation i. Emberly Albertson: Head Girls

Track Coach c. Staff Contracts Jill Avery- Special Education

Paraprofessional ii. Joe Obermann- Regular Bus Route Driver (2nd Year)

iii. Mindy Scott- Technology Director iv. Racine Dodd- Mentor Program

v. Matt Graham- Mentor Program vi. Mikayla Roth- Mentor Program vii. Tony Heitland- Mentor Program

viii. Nate Benzing- Mentor Pro-

ix. Annette Smidt- Mentor Program

x. Carter Henken- Mentor Program xi. Brandi Halsne- Mentor Pro-

xii. Natalee Dippel- Head Softball

Coach (Summer 2024) d. Transfers- Nikki Renner- Assistant Technology Director

e. Open Enrollment Request i. Open Enroll Out (KG)- Clear

ii. Open Enroll In (KG)- West

iii. Open Enroll In (9)- Mason City iv. Open Enroll In (12)- Belmond-Klemme (Denied)

f. Fundraisers

i. 8th Grade Washington DC Trip: Butter Braids Fundraiser Contracts: NIACC (Concur-

rent Enrollment & Entrepreneurship Academy) h. Dan Goll motioned to approve the consent agenda as presented & Jack Toppin seconded the motion. Ayes:4 Nays:0 Carried.

a. Jack Toppin motioned to approve the bills & financials as presented & Kim Upmeyer seconded the motion. Aves:4 Navs:0. Carried 7. Approval of Purchase Agreement with KAH & GHV

a. Dan Goll motioned to approve the purchase agreement as presented & Kim Upmeyer seconded the motion. Ayes: 4 Nays: 0. Carried 8. EMC Insurance Renewal 2023-2024 a The work comp F-Modifica-

tion change in the work comp (.99 to 1.14 which is a 15% increase in cost). Tom Christianson (Jaspersen Insurance Rep) suggested that we would look into implementing a deductible from \$2.500 to a higher amount to help control the E-Modification factor increase.

b. Kim Upmeyer motioned to approve the renewal for the 2023-2024 school year as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0 Carried.

9. Student Fees 2023-2024

a. GHV Board of Education approved the fees to remain the same as 2022-2023 school year with no increase. Dan Goll motioned to approve the student fees as presented & Kim Upmeyer seconded the motion. Aves: 4 Navs:0. Carried

10. Software Unlimited- Fixed Asset Inventory Program

a. Fixed Asset Inventory Program will help implement the physical inventory items in the building. We will use this program from technology to equipment. When completing our GASB 34 report we can calculate the depreciation on overall capital assets at GHV. GHV Board of Education approved for a one-time license fee of \$1.145 & an annual \$500 annual fee after the setup is completed. Dan Goll motioned to approve & Jack Toppin seconded the motion. Ayes:4 Nays:0.

11. Preschool & TK-4 Elementary Handbook

a. GHV Board of Education approved the handbooks as presented Kim Upmeyer motioned to approve & Dan Goll seconded the motion. Aves: 4 Navs:0. Carried. 12. Middle School/ High School

Handbook 2023-2024 a. GHV Board of Education approved the handbook as presented. 13. Next Generation Technology Contract for 2023-2024

a. IT agreement that will provide the following services Managed Services (\$200). Backup Services (\$265), Support Services (\$6,210.00), Backup licensing on recurring monthly basis (\$33)- Total Monthly Service \$6,708. Any additional labor will be billed at current labor rates.

b. Jack Toppin motioned to approve the NGT contract as presented & Kim Upmever seconded the motion. Ayes:4 Nays:0. Carried. 14. Frontline Renewal

a. Forecast 5 support software provides financial forecasting, benchmarking, student mance dashboards and budgeting analytics to help forecast the budget. GHV Board of Education approves to renew Frontline Financial

in the amount of \$20,689,92 to be taken out of PPEL.

b. Dan Goll motioned to approve Frontline Financial & Jack Toppin seconded the motion.

15. GHV Board of Education agreed to move forward with the 28E Agreement with St. Paul Little a. Jack Toppin motioned to ap-

prove & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried 16. GHV Board of Education agreed to move forward with the 28E Agreement with Redeemer Preschool

a. Kim Upmeyer motioned to approve & Dan Goll seconded the motion. Aves: 4 Navs:0. Carried 17. Confirm Date and Time of

Next Meeting a. June 30, 2023 @ 7:30 A.M. b. July 10, 2023 @ 6:30 P.M.

Regular Meeting

18. President Larkin adjourned the meeting at 8:17 P.M.

a. Jack Toppin motioned to adjourn & Dan Goll seconded the motion. Ayes:4 Nays:0. Carried. **Board Report - Newspaper**

Vendor Name, Invoice Description.Amount

Fund Number 10 OPERATING FUND 43 North Iowa, March Billing SPED

Water5,153.90 Access Systems, Copy Machine Lease94.67 Adobe, Inc., Annual Licensing for 5 vices894.00 ALAN STUMME, May 2023 Reim-......19,265.76 Amazon Capital Services, Kindergarten Round-Up805.17 Arnold Motor Supply, Trans Repair Back up alarm724.25 BLACKHAWK PEST CONTROL, nance Supplies446.09 Bryan Rock, 30 ton of red clay Cambium Assessment, Inc.

Screener Step/Summative ELL Travel Sup141.00 Card Services, Iowa Jazz Champi-CENTRAL RIVERS AEA, AEA Supplies30.951.85 Church, Natasha, Spring Accompa-Supplies599.62 City Of Garner, Water/Sewer

Clear Lake Sanitary District, Waste Dairyland Power Cooperative, Me-balls and new softball mound... 60.00 DEPARTMENT OF EDUCATION, Bus Inspection 900.00 DHS Cashier 1st Fl., Medicaid

.....37,509.12 Diamond Vogel Building, supplies 250.00 Doug's Small Engine, Supplies

Dr. Susan Pecinovsky Consulting,

FASTENAL Maintenance, Supplies

. 468.56 FIVE STAR CO-OP, Propane ..

.. 204.92 Five Star Shop Service, Bus Barn Flower Cart, Graduation .. Forest City Comm. School Dist. 2nd semester OE FY 23 28,915.83 LUMBER & SUPPLY Maintenance Supplies 675 39 GHV ACTIVITY FUND, Protective Baseball fields5,000.00

......16,527.24 HEWETT WHOLESALE, Foods Huber Supply Co., Supplies ... 548.73 Hy-Vee (Accounts Receivable), HS Sped Instruction 923.90 Interstate All BAttery Center #9003,

Hancock County Oil Ass'n, Fuel

......1,000.00 IOWA DIVISION OF LABOR SER-VICES, Inspection Fees 175.00 IOWA FALLS/ALDEN HS, 2nd Semester Open Enrollment... 2,272.82 ISFIS. ISFIS 23-24 Renewal ...

J. W. Pepper Of Minn., 2023 Marching Band Show Music 245.18 Janitor's Closet, Supplies... 3,677.60 Janitor's Closet, Supplied Johnson Controls_2, Service 1,539.75 Jones Machinery, Conveyor Belt for Drum Sander96.27 JUNE BAHNSEN, Mileage ... 189.90 Kay's Chapman CPA, Seminar

Knorr Electric Motor Service, Maintenance Pressure Washer 56.25 Lakeview Books, Library Books .. LANGUAGE TESTING INTERNA-

TIONAL, INC, Spanish Textbooks LARSEN PLUMBING & HEATING INC., Installation of dryer exhaust1.476.40 Little Lambs Preschool, Preschool

Consortium Agreement... 18,453.18 MID AMERICA PUBLISHING CORP, Newspaper Adv 725.61 MIDWEST BUS PARTS, Bluebird repair cushion Bus #12 627.51 NANCY WATSON, Retirement Benefit291.05 NIACC CONTINUING EDUCA-TION, College Tuition ... 180,971.86 North Iowa Chiropractic and Acupuncture, DOT Physical 195.00 Office Of Auditor of State, Filing fee

......625.00 POW Museum, Field Trip ... 144.00 Pringnitz Custom, Snow Removal2,075.00 Project Lead the Way, Inc., Gateway Participation950.00 REDEEMER LUTHERAN PRE-SCHOOL, 4-yr old preschool pro-... 54.578.21 RIEMAN MUSIC EAST, Tenor Sax repair 0.00 River City Fence Co., Softball Dou-Supplies715.56

SCHOOL HEALTH CORPORA-

TION, Foam Dice Set 80.91

Schumacher Elevator Co., Building

SIGNS & DESIGNS BY LIZ, Poly-

metal Sign. 270.00 SKY BLUE, Telephone .. 890.30 STOREY KENWORTHY, supplies .632.14 Symmetry Energy Solutions, Gas .. .3.185.98 TIMBERLINE BILLING SERVICE, Medicaid 3,293.58

-MOWING MUSEUM.

- WATER SUPPLIES .

HANCOCK CO COOP OIL

HAWKINS

YouPlace, Breakfast in-service 1,304.40 Fund Number 104 .. 492.454.67 Fund Number 21 GARNER-HAY-FIELD ACTIVITY FUND

VTEL. ICN/Telephone 538.26

Algona Community Schools, MS Track Entry Fee65.00 Amazon Capital Services, Baseball FFA Milk275.90 Arnold Motor Supply, FFA Supplies

Brothers Ace Hardware, Elementary Track Meet Supplies 38.97 Card Services, Behind the Scene Day at ISU5,128.55 CHARLIE RAMSAY, Soccer officials assigner 189.00 Cutting Edge Fitness, June 2023 Contract750.00 CUTTING EDGE, THE, Strength and Conditioning Service 0.00 DAVID MEINDERS, 6/8/23-Softball Official240.00 Decker Sporting Goods, Inc., New Official140.00 Forest City Comm. School Dist, Girls Golf Regionals 60.00 GHV ACTIVITY FUND, TIC Athletic All Academic/Supt Medals 21.00 GHV FFA, Graduation - In Memory

... 5.530.90 ment5,530.90 GRAPHIC EDGE, D.C. T-shirts. 2,400.76 Hy-Vee (Accounts Receivable), FFA Supplies 126.18 Iowa FFA Foundation, WLC Regis-IHSSA Individual Contest Registra-JOE SCHLEIS, 5/12/2023 official ...

Jolly Farmer, Plant material2,347.03 KEN MEYERS, 5/26/2023-Softball120.00 KENT JORGENSEN JORGENSEN,

Kuehl, Allan, Soccer Official Girls SCHOOL DISTRICT, Entry Fee for Lortz, Nolan, Graduation Videographer25.00 MARTY PUMP, 5/31/2023-Softball

McColloch, Dan, 5/25/2023-Soft-

ball250.00 McLain, Keely, TIC Art Show Judg-... 400.00 ficial120.00 Missy Huling, Graduation Photogra-MONTE

pher50.00 DEARMOUN, 5/31/2023-Softball240.00 PEPSI BEVERAGES COMPANY, Athletics Concessions 189.42 Rustad, Duane, 6/5/23-Softball Official120.00 SIGNS & DESIGNS BY LIZ, Senior

Track Banner240.00

Smith, Jerry, 6/5/23-Baseball Offi-.....270.00 Spotts, Blake, 6/8/23-Baseball ..390.00 GERHARDT,

Stokes, Devon, 06/02/2023-Baseball FREDRICE TOM SCHREIBER, Soccer Official Trophies Plus, Chenille Letters

06/02/2023-Baseball ...

WAYNE LEMENS, Soccer Official Fund Number 22 MANAGEMENT FUND Peter Svare, Retirement Benefit

Prairie Energy Cooperative, Todd Fund Number 33

CAPITAL PROJECTS FUND Diamond Vogel, Paint for Class-Fund Number 36 PPEL FUND Access Systems, Copier Standard 4 201 26 ment2,700.00 Karr Creative LLC, Social Media

Time Management Systems, Soft-Fund Number 61 ENTERPRISE FUND - NUTRITION Albrecht, Corie, Refund for lunch Barkema, Sarah, Lunch Refund ...

Boge, Miller, Shannon, Lunch Re-Cataldo, Brian & Bonnie, Lunch Re-.... 43.80 Cole, Ray & Gina, Lunch Refund ... Formanek, Lisa, Lunch Refund Fuentes, Jose & Maria, Lunch re-

fund 110.10 Gardner, Lance & Buffy, Lunch Re-Goll, Dan & Traci, Lunch Refund ... 13.65 Graham, Cory & Danielle, Lunch fund...... 25.25 Heimer, Heath, Lunch Refund... 38.75

Kinsella, Tori, Lunch Refund ... 24.65

LARSEN PLUMBING & HEATING INC., Replace Garbage Disposal2.799.16 Robbins, Brian & Glenda, Lunch Sawyer, Rober & Michelle, Lunch Refund80.05 Smith, George & Tara, Lunch Re-

Card Services, BASP Supplies 944.18
Fund Number 62...... 944.18 Grand Total:644,908.25

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.. 126.00

AGSOURCE - SEWER 626.00 .20.00 TOTAL78,510.67 - FUEL 1103.60