

LEGALS

MINUTES West Fork CSD

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS – REGULAR MEETING– MARCH 21, 2022 – UNAPPROVED

The West Fork Board of Education met for its regular meeting in the Media Center in Sheffield. The meeting was called to order at 5:15 PM by Board President, Grant Petersen. Board members present: Erin Sunken, Holly Henricks, Rob Heimbuch and Amber Marzen. Also present were Superintendent Mike Kruger, High School Principal Bobby Williams, Elementary Principal Ashley Flatebo and West Fork Board Secretary Lacey Pueggel.

Visitors: Michelle Putze, Star Pralle, Destiny Hagenow, Jennie Craighton, Sarah Harms
Constituent Communications:
After discussion, Sunken moved to approve the Agenda, Minutes from the February 21, 2022 meeting and February 21 Work Session, February 2022 Financials and the March Bills; seconded by Heimbuch. Motion carried 5-0.

Principal's Report – Ashley Flatebo, Bobby Williams

1. Conferences went well 97% attendance at Elementary
2. Book Fair was very successful
3. ISAP test starting next week for 3rd – 5th grades
4. Special Olympics Team participated in Dance Competition and received 1st place at State! Congrats! In April 5 students will compete in Track and Field events

5. Interactive boards are on the way, the stands have already been delivered and assembled over break
6. HS/MS Conferences went well – freshman night also went well for 8th grade transition to High School

7. CTE Board advisory meeting also went well prior to Spring Break
8. All State Speech Participant – Cynthia F – Congrats
9. MS SOAR Breakfast, with parents and students
10. Youth for Christ Event for MS was held

11. Update on the Amnesty International Group
Superintendent's Report - Mike Kruger

1. Legislative Update
Transportation Report –

1. Small Bus accident
2. Tire Repairs
3. Bus Inspection complete for the Spring

Buildings & Grounds –

1. Radon Testing took place
2. Worked on some painting over break

Old Business:

Supt. Kruger updated the board on the FEMA Grant for the Saferoom Project.

New Business:

Heimbuch moved to enter into Public Hearing for the 2022-2023 School Year Budget; seconded by Sunken. Ayes: Marzen, Henricks, Sunken, Heimbuch, Petersen. Nays: N/A Motion carried 5-0.

Information was given on the FY23 Budget, with a proposed Tax Rate for the year of 11.49683. This will be a decrease in the tax rate from FY

22, which was 11.533.

Sunken moved to exit Public Hearing; seconded by Heimbuch. Ayes: Marzen, Henricks, Sunken, Heimbuch, Petersen. Nays:N/A. Motion carried 5-0.

Heimbuch moved to approve the FY23 Budget as presented; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to enter into Public Hearing for the 2022-2023 School Calendar; seconded by Sunken. Ayes: Marzen, Henricks, Sunken, Heimbuch, Petersen. Nays:N/A. Motion carried 5-0.

The FY23 School Calendar would have a Start Date of August 23rd, 2022 for K-12th and August 29th for 4 yr Preschool/August 30th for 3 yr Preschool. 1 Hour early dismissals on Wednesdays starting September 14th. Proposed end of school date of May 25th, 2023.

Henricks moved to exit Public Hearing; seconded by Sunken. Ayes: Marzen, Henricks, Sunken, Heimbuch, Petersen. Nays: N/A. Motion carried 5-0.

Heimbuch moved to approve the 2022-2023 School Calendar as presented; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve the Budget Guarantee Resolution: RESOLVED, that the Board of Directors of West Fork Community School District, will levy property taxes for fiscal year 2022-2023 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.; seconded by Henricks. Motion carried 5-0.

After discussion, Heimbuch moved to approved the Resolution for retention payments to all other staff as noted per FTE, this payment will be made in May of 2022; seconded by Sunken. Motion carried 5-0.

After discussion, Marzen moved to approve the 28E participation agreement with the Iowa Local Government Risk Pool Commission called the Education Energy Group Pool for Natural Gas Services for the 2022-2023 school year; seconded by Henricks. Motion carried 5-0.

The Consortium Agreement for the North Iowa Therapeutic Instructional Consortium will be Tabled until the April Board meeting.

Marzen moved to approve the Cooperative Agreement with the University of Northern Iowa for Student Teachers; seconded by Sunken. Motion carried 5-0.

Sunken moved to approve the Cooperative Agreement with the Morningside University for Student Teachers; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve the AEA Purchasing Agreement for Food, Small Wares, and Ware Wash Bids; seconded by Henricks. Motion carried 5-0.

The Board discussed updating the mileage reimbursement amount. After discussion, Henricks moved to update the mileage reimbursement amount to \$.58, this amount reflects the IRS reimbursement rate; seconded by Heimbuch. Motion carried 5-0.

Heimbuch moved to the Open Enrollment requests as presented;

seconded by Sunken. Motion carried 5-0.

The Site LogIQ team joined the meeting at 6:15pm.

Marzen moved to approve an agreement to partner with NIACC to have a College and Career Transition Counselor; seconded by Sunken. Motion carried 5-0.

The Board discussed the possibility of Sharing positions of Curriculum Director and Special Education Director. Heimbuch moved to commit our interest to the AEA for the Shared positions of Curriculum Director and Special Education Director; seconded by Henricks. Motion carried 5-0.

The Board discussed the IT Department and Service Options. The district is currently working with NGT, there are possibilities to contract with the AEA.

Sunken moved to approve a contract to Caleb Hovenga to serve as MS Track Coach; seconded by Heimbuch. Motion carried 5-0.

Sunken moved to approve a contract to Zachary Orloff to serve as a High School Social Studies Teacher; seconded by Heimbuch. Motion carried 5-0.

Sunken moved to approve a contract to Emily Weeks to serve as a Middle School Teacher; seconded by Heimbuch. Motion carried 5-0.

Sunken moved to approve a contract to Bria Hansen to serve as a Para at the Rockwell Campus; seconded by Heimbuch. Motion carried 5-0.

Sunken moved to approve a contract to Lance Thompson to serve as the Varsity Baseball Coach; seconded by Heimbuch. Motion carried 5-0.

Marzen moved to approve the resignation of Dakota Fleschner, MS Volleyball Coach and MS Girls Basketball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Hannah Vaughan, HS English Language Arts Teacher and Head Volleyball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of John Latimer, Afternoon Bus Route Driver; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Mark Drier, HS Math/Science Teacher and Head Boys Golf Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Ron Peterson, Special Education Route Driver/Sub Bus Driver; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Laura Schafer, Speech Coach; seconded by Henricks. Motion carried 5-0.

The board was updated on the Hot Lunch Program and the possibilities of the Food Service Management Company.

The Board was updated on the Negotiation process with the West Fork Education Association.

Next Board Meeting Monday, April 18th at 5:15pm in Rockwell.

Sunken moved to adjourn the meeting at 6:35 pm; seconded by Marzen. Motion carried 5-0.

Board President – Grant Petersen
Board Secretary – Lacey Pueggel
West Fork Community School District

Board Report - Newspaper

Vendor Name, Vendor Description . Amount

Fund Number..... 10 General Fund

Ag Parts Worldwide, Chromebook Repair Parts..... 214.75

Amazon Business, Nurse Supplies..... 209.19

Carolina Biological Supply Company, MS Science Supplies 167.48

Central Iowa Distributing, Inc., Maint. Supplies 1,668.00

Counsel, Copier Lease/Supplies 2,054.60

D & L Sanitation, Inc., Garbage..... 920.00

Daley's Plumbing, Inc, Maint. Supplies..... 246.32

Diamond-Vogel Paints, Paint..... 118.81

Fessler, Taleigha, Bus 180.00

Frontier Communications, Telephone 180.65

Goetze Dental, Air Purifier..... 1,499.00

Helmers, Luann, Sped Travel..... 124.80

Huber Supply Co., Industrial Tech Supplies..... 35.84

J.W. Pepper & Son, Inc., Choir..... 812.12

Knutson, Kari, HSAP Supplies 21-22..... 1,399.26

Menards - Mason City, Maint/Transportation Supplies 465.11

Mid-America Publishing Corporation, Board Publications 153.00

Midamerican Energy, Electricity 2,349.07

Next Generation Technologies, Tech Hardware..... 124.73

Palen, Annie, Sped Travel..... 124.02

Scholastic Book Fairs - 08, Book Fair..... 3,472.27

Schulz, Chelsey, Sped Travel..... 119.34

Soulton Tree, Professional Development Registration..... 9,646.00

Total..... 26,284.36

Fund Number.....

.36 Physical Plant And Equipment Counsel, Copier Lease..... 9.99

Jmc Computer Service Inc., JMC Software Renewal..... 12,467.55

Wells Fargo, Copier Lease..... 1,294.46

Total..... 13,772.00

Fund Number...65 Wellness Center Counsel, Copier..... 13.21

D & L Sanitation, Inc., Garbage..... 30.00

Dish, TV..... 282.12

MidAmerican Energy, Electricity 1,949.67

Total..... 2,275.00

Fund Number.....21 Activity Fund Country Designs, Courtisy Committee..... 40.00

IWCOA - Girls State Wrestling, Girls State Wrestling..... 154.00

Jostens, Inc, Gowns..... 93.00

National FFA Organization, FFA Jackets/Pins..... 535.25

Total..... 822.25

Fund Number..... 10 General Fund

210th Street Bakery, C.hanig Last Day..... 50.00

43 North Iowa, Sped Tuition..... 216.30

Ag Parts Worldwide, Chromebook

Repairs..... 39.75

Ahlers & Cooney P.c., Board Legal Services..... 525.00

All Star Pest Control, Pest Control 75.00

Amazon Business, Elem Supplies/ Ms Supplies/Esser 1,236.70

Arbegas, Raegan, Winter Sports Worker 30.00

Batteries & Bulbs, Maint. Supplies..... 29.50

Bauer Built Tire, Tires 4,310.19

Belmond-Klemme Community School, Open Enrollment..... 44,279.07

Black, Michael, Winter Sports Worker 300.00

Blazek Electric, Annual Alarm Inspection..... 600.00

Card Services, Travel/Registrations/Tech/Supplies/Pd.... 4,331.66

Cartersville Elevator, Gas/Diesel..... 9,480.02

Casey's Business Mastercard, Gas/Diesel 1,222.67

Central Iowa Distributing, Inc., Maint. Supplies 3,611.50

Central Rivers Aea, Pd/Elem Supplies..... 442.04

City Of Rockwell, Utilities..... 252.40

City Of Sheffield, Utilities..... 274.51

Counsel, Copier Supplies..... 119.99

Culligan, Softner Salt..... 160.40

Diamond-Vogel Paints, Paint..... 254.10

Eric Burt, Reimburse Travel..... 70.28

Federal Fire Equipment Co., Fire Inspection..... 1,179.00

Fessler, Taleigha, Bus 45.00

Floyd & Leonard Auto Electric, Inc., Repair Parts 350.32

Freightliner Truck Center Companies, Bus Repair Parts 88.98

Friest, Michaela, Reimburse Ms Science 86.57

Graham Tire, Tires..... 478.00

Harper, Kaci, Reimburse State Dance..... 167.59

Hoglund Bus & Truck Co, Bus Repair Parts..... 1,013.72

Iowa Choral Directors Association, Honor Choir..... 119.00

Iowa State University, Tag Registration..... 75.00

Iowa Testing Programs, Isap Testing..... 1,828.00

J.W. Pepper & Son, Inc., Choir Supplies..... 366.88

Lau, Aunna, Winter Sports Worker..... 30.00

Laudner, Debra, Reimburse Gas..... 10.11

Martin Bros., Supplies/Fcs..... 1,024.53

Mason City Community School District, Open Enrollment .. 21,166.50

Mellman, Traci, Reimburse Bus Wash 18.50

Menards - Mason City, Industrial Tech Supplies..... 369.61

Mid-America Publishing Corporation, Board Publications 795.04

Mid-American Research Chemical, Maint. Supplies 541.43

Napa, Transportation Supplies..... 1,529.78

Ots Repair Llc, Bus Repairs 165.96

Overhead Door, Door Repairs 120.00

Quill Corporation, Office Supplies/ Paper 1,522.58

Rieman Music, Instrument Repairs 12.00

Rockwell Cooperative Telephone,

Telephone 284.12

School Bus Sales Co., Bus Repair Parts..... 72.02

School Specialty/Classroom Direct, Art Supplies..... 42.44

Sheffield Tire & Auto, Snow Removal..... 360.00

Skyblue Solutions, Telephone..... 920.76

Stadtlander, David, Reimburse Transportation..... 50.00

Staples Advantage, Hs/Ms Supplies..... 213.42

Synergy Physical Therapy & Sports, Athletic Training 2,500.00

Tom Worley, Reimburse Bus Wash 30.00

Tompkins, Stacy, Winter Sports Worker 360.00

Trafera Llc, Chromebooks - Esser..... 4,380.00

Trophies Plus, Student Awards..... 427.13

Us Cellular, Hot Spots 644.80

West Fork Family Medicine, Ima-pact Testing 125.00

West Music, Instruments (Grant Funding)..... 2,144.90

Zeitzer, Shelly, Reimburse Bus Physical..... 50.00

Total..... 117,619.77

Fund Number.....

22 Management Fund

West Fork Family Medicine, Work Comp 130.00

Total..... 130.00

Fund Number.....

36 Physical Plant And Equipment Card Services, Technoloy Classroom Equipment..... 589.99

Next Generation Technologies, Monthly Services..... 7,679.00

Total..... 8,268.99

Fund Number..... 61 Hot Lunch

Amazon Business, Equipment..... 247.15

Anderson Erickson Dairy, Milk..... 3,756.70

Bimbo Bakeries Usa, Bread 1,265.15

Martin Bros., Food/Supplies..... 16,996.23

Total..... 22,265.23

Fund Number...65 Wellness Center

Dish, TV 136.06

Total..... 136.06

Fund Number..... 21 Activity Fund

All-Iowa Honor Dance Team, Dance..... 341.00

Amazon Business, Little Warhawks - Special Olympics 262.83

Card Services, Tech Club/Fieldtrips/ Jr Class/Prom 4,763.87

Central Rivers Aea, Sports Posters 12.30

Four Seasons Fund Raising, FFA... 8,240.15

Graphic Edge, The, Girls Basketball 421.15

lowa High School Speech Association, Speech 44.00

Kew, Craig, Reimburse FFA..... 40.00

Martin Bros., Jr/Soph. Class..... 356.75

Payton, Elisha, Reimburse Jr Class 198.60

Porter, Kaitlyn, Reimburse FFA Trip 1,316.45

Splash Multisport & Custom LLC, Dance..... 220.00

Walmart Community/Gemb, Little Warhawks - Sensory..... 45.23

Warburg College Track & Field, Track 400.00

..... 16,662.33

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MINUTES Franklin County BOS

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS MARCH 21ST, 2022

The Board of Supervisors met at 8:30AM on Monday, March 21st, 2021, at the Franklin County Courthouse with Board members Nolte, McVicker, & Vanness in attendance.

Chairman McVicker led the Pledge of Allegiance.

Motion by Vanness, seconded by Nolte to approve the Agenda. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve the Board Minutes from the regular meeting dated 3/14/22. All ayes. Motion carried.

Public Comment & Board Committee Updates: Sheldon Jurgens from Sheffield was present to make a few comments on the proposed wind energy ordinance. Tony Vaughn from Alliant Energy was also present with a few questions and comments regarding the proposed wind energy ordinance. Nolte attended D-CAT. Vanness attended Conservation and FCDA. McVicker attended Franklin County Tourism.

Jay Waddingham, County Engineer, met with the Board and gave an update on his department.

Motion by Vanness, seconded by Nolte to open the Public Hearing regarding FY22 Budget Amendment at 9:30AM. All ayes. Motion carried. The Auditor went through the amendment with the Board. There was no comment from the public. Motion by Nolte, seconded by Vanness to close the public hearing at 9:38AM. All ayes. Motion carried.

Representatives from Indigo Wind – Apex Clean Energy (Corey Eberling & Holly McCooy) met with the Board regarding some of the discussed and proposed wind energy ordinances.

A Department Head meeting was held at 10:00AM. Full details may be obtained from the Auditor's Office.

A joint meeting was held with Wright County Board of Supervisors regarding DD2-100, work order #184. More information can be obtained from the drainage clerk or on the county website.

LEGALS

MINUTES West Fork CSD

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS – WORK SESSION– MARCH 21, 2022 – UNAPPROVED

The West Fork Board of Education met for a Finance Work Session in the Media Center in Rockwell. The meeting was called to order at 6:45PM by Board President, Grant Petersen. Board members present: Erin Suntken, Holly Henricks, Rob Heimbuch and Amber Marzen. Also present were Superintendent Mike Kruger, High School Principal Bobby Wilms, Elementary Principal Ashley Flatebo, and West Fork Board Sec-

retary Lacey Pueggel. Visitors: SiteLogIQ Team Members, Michelle Putze, Destiny Hagenow
The SiteLogIQ Team presented their findings from the building inspections and showed the board the areas that were in greatest need of improvement/repair. They reviewed the Facility Assessment Report and answered questions to prepare the board for the possible future projects.
Marzen moved to adjourn the meeting at 8:30 pm; seconded by Heimbuch. Motion carried 5-0.
Board President – Grant Petersen
Board Secretary – Lacey Pueggel

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PUBLIC NOTICE Franklin County

NOTICE OF PUBLIC HEARING ON PROPOSED ORDINANCE AMENDING 6.1 "ZONING REGULATIONS" AND THE ADDITION OF ORDINANCE 6.1, SECTION 7 "WIND ENERGY CONVERSION SYSTEMS"

NOTICE IS HEREBY GIVEN, that the Franklin County Board of Supervisors will hold a public hearing on the 4th of April, 2022, at 10:00AM at the Franklin County Law Enforcement Center Multi-Media Room (105 5th St. SW Hampton, Iowa) for the purpose of considering an amendment to Franklin County Zoning Ordinance 6.1 "Zoning Regulations" and the addition of Ordinance 6.1, Section 7 "Wind Energy Conversion Systems" A copy of the proposed ordinance is on file in the

Franklin County Auditor's Office, 12 1st Ave. NW Hampton, Iowa. A copy of the proposed ordinance may also be obtained through mail or email by request by contacting the Franklin County Auditor's Office at 641-456-5622.

At the time of said hearing, you may appear, in person, or by agent, either in opposition or support for said purpose of the hearing. You may submit written comments for the purposes of the public hearing before the start of the said hearing at the Franklin County Auditor's Office, 12 1st Ave. NW Hampton, Iowa 50441.

Katy A. Flint
Franklin County Auditor & Clerk to the Board of Supervisors

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MINUTES City of Sheffield

COUNCIL PROCEEDINGS SPECIAL SESSION MINUTES- UNAPPROVED MONDAY, MARCH 21ST, 2022; 7:00PM

The Sheffield City Council Special Session was called to order at Sheffield City Hall by Mayor Scott Sanders, at 7:00PM on Monday, March 21st, 2022. Council Members in attendance were Dave Smit, Julia Showalter, Ryan Kruger, Brad Mulford, and Becky Moellers. Also, in attendance was; Pat Nuehring, Public Works Director.

Mayor Sanders led the Pledge of Allegiance.

Smit made a motion to approve the agenda and Moellers seconded the motion; it was approved.

Mayor Sanders announced that it was the time and place for the public comment.

Smit motioned to approve the consent agenda. Showalter seconded the motion and it was approved. Those items approved in the consent agenda were: March 2022 bills. New Business

• Smit motioned to approve the resolution approving signing the ICAP Insurance renewal. Kruger seconded it and roll call was as follows, Ayes: Smit, Showalter, Kruger, Mulford and Moellers. Mayor Sanders declared the resolution approved, adopted and numbered 22-30.
• Mayor Sanders opened the FY23 Budget Public Hearing at 7:04PM.

With no public comment, he closed the public hearing at 7:05PM.

• Mulford motioned to approve the resolution approving taking additional action to enter into a General Obligation Police Vehicle Acquisition Loan Agreement. Showalter seconded it and roll call was as follows, Ayes: Smit, Showalter, Kruger, Mulford and Moellers. Mayor Sanders declared the resolution approved, adopted and numbered 22-31.

• Mayor Sanders opened the FY23 Budget Public Hearing at 7:05PM. With no public comment, he closed the public hearing at 7:06PM.

• Showalter motioned to approve the resolution approving the FY2023 Budget. Smit seconded it and roll call was as follows, Ayes: Smit, Showalter, Kruger, Mulford and Moellers. Mayor Sanders declared the resolution approved, adopted and numbered 22-32.

Council Comments – None
Moellers motioned to adjourn the meeting. Showalter seconded the motion and it passed unanimously. Adjournment at 7:07PM.

Ashley Francis, City Clerk
Scott Sanders, Mayor
Bills to be Paid for March 2022
Vendor, Description Amount
ICAP Insurance, Liability Insurance \$43,238.00
IMEG Corp, 112 Gilman Engineering Assessment \$2,500.00
Total \$45,738.00

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PUBLIC NOTICE City of Sheffield

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of SHEFFIELD Fiscal Year July 1, 2021 - June 30, 2022

The City of SHEFFIELD will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 4/11/2022 07:00 PM **Contact:** Ashley Francis **Phone:** (641) 892-4718

Meeting Location: Sheffield City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	546,214	0	546,214
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	546,214	0	546,214
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	236,000	0	236,000
Other City Taxes	6	81,406	0	81,406
Licenses & Permits	7	2,350	0	2,350
Use of Money & Property	8	30,660	0	30,660
Intergovernmental	9	211,594	115,000	326,594
Charges for Service	10	384,360	0	384,360
Special Assessments	11	0	0	0
Miscellaneous	12	8,600	90,612	99,212
Other Financing Sources	13	0	0	0
Transfers In	14	411,878	300	412,178
Total Revenues & Other Sources	15	1,913,062	205,912	2,118,974
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	222,868	9,000	231,868
Public Works	17	143,253	0	143,253
Health and Social Services	18	0	0	0
Culture and Recreation	19	219,427	34,500	253,927
Community and Economic Development	20	1,500	0	1,500
General Government	21	89,891	36,000	125,891
Debt Service	22	390,155	0	390,155
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	1,067,094	79,500	1,146,594
Business Type/Enterprise	25	411,442	94,500	505,942
Total Gov Activities & Business Expenditures	26	1,478,536	174,000	1,652,536
Transfers Out	27	411,878	300	412,178
Total Expenditures/Transfers Out	28	1,890,414	174,300	2,064,714
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	22,648	31,612	54,260
Beginning Fund Balance July 1, 2021	30	1,341,679	0	1,341,679
Ending Fund Balance June 30, 2022	31	1,364,327	31,612	1,395,939

Explanation of Changes: Increase in grants received and expenses to offset, ICAP claims, Police expenses with new officer

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