

PUBLIC NOTICE

FrCo BOS • Minutes 6.20.2022

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS JUNE 20TH, 2022

The Board of Supervisors met at 8:30AM on Monday, June 20th, 2022, at the Franklin County Courthouse with Board members McVicker, Nolte, & Vanness in attendance.

Chairman McVicker led the Pledge of Allegiance.

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

Motion by Vanness, seconded by Nolte to approve the Board Minutes from the regular meeting dated 6/13/22, Drainage minutes dated 6/13/22, and Special Session minutes dated 6/14/22. All ayes. Motion carried.

Public Comment & Board Committee Updates: Maricela Rodriguez spoke with the Board of Supervisors regarding the elimination of the Public Health Navigator Position. Carissa Sisson, Assessor, was present to introduce her new employee, Kelsey Chaplin. Nolte attended an Access meeting and Vanness attended FCDA.

Jay Waddingham, County Engineer met with the Board and gave an update on his department. He noted that asphalt cost has gone up a minimum of 32.5%. He also noted that his crews are out doing bridge inspections this week.

There was discussion regarding fuel contracts for Secondary Roads.

Motion by Nolte, seconded by Vanness to approve Franklin County Utility Application for Frontier Communications to Relocate 400 Pair Copper & Fiber Optic Cable to Eliminate Bridge Conflicts on Bridge Replacement Project on Lincoln Street in City of Sheffield. All ayes. Motion carried.

Colette Bruns, Drainage Clerk, met with the Board to provide an update on drainage work orders. More details may be obtained from the Drainage Clerk or on the county website.

Audrey Emery, HR Director, and Ashley Roberts, Public Health Administrator met with the board to review the County's Blood Borne Pathogen Policy. There was discussion as to who should be included in the policy. The Human Resource Director will provide an update for the Board to pass at a future meeting.

Audrey Emery, Human Resource Director, met with the Board to review the FY23 wages for employees & elected officials. Motion by Nolte, seconded by Vanness to ap-

prove the wages as presented. All ayes. Motion carried.

Jon Petersen, who owns Olive Ave Feed, met with the Board to discuss the processes for grass seed bidding. He stated that he would like to be considered for purchase of seed for Secondary Roads projects. The Board explained that he currently didn't offer a couple pieces that were needed in the process, but Petersen will look into those possibilities and get back to the Board.

The Auditor presented a proposal from Counsel-Woodley for the transportation of remains fees. There was discussion as to how to proceed with either a contract, a county policy, or just a "good faith" agreement. After discussion, the Board asked the Auditor to draft a policy/resolution.

Information was presented to the Board noting that the Federal Mileage Rate will change to 62.5 cents per mile effective July 1st, 2022. Employees, who are reimbursed, have asked the Board to reconsider their mileage reimbursement rate, which is currently at .535. The Board will consider for approval an increase at the next meeting.

There was discussion regarding the FY23 Budget Appropriations. The Board will consider for approval amendments at the next meeting, but will also have a Department Head meeting to discuss finances for FY23 at the next meeting.

Motion by Nolte, seconded by Vanness to approve 29 Memorandum of Understanding Agreements with CICS. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve a Business Advocacy Agreement with CICS in relation to HIPAA. All ayes. Motion carried.

Board Comments: Vanness mentioned that he had an inquiry about cleaning up a drainage ditch. The Board asked the Auditor to reach out to the brush control specialist for an update on open ditch cleaning for the year. The Auditor also talked with the Board regarding the recommendation by the outside Auditing firm to have the Supervisors count all petty cash within the county at the end of the fiscal year. Auditor Flint & Supervisor Vanness will work on getting a schedule in place for this.

Motion by Vanness, seconded by Nolte to adjourn at 11:05AM until Monday, June 27th, 2022 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:
Gary McVicker, Chairman
Katy A Flint, Auditor & Clerk to the Board

PUBLIC NOTICE

Sheffield Public Library • Bills 6.22.2022

BILLS TO BE PAID FOR JUNE 22ND, 2022 - SHEFFIELD PUBLIC LIBRARY

Vendor -Description -Amount	
Blank Park Zoo -Programs	\$250.86
Center Point -Books	\$139.62
City of Sheffield -Summer Reading	\$155.00
Demco -Supplies	\$225.86
First National Bank of Omaha -Supplies	\$1,650.33

Nathan Pralle -Repairs	\$963.07
Quill -Supplies	\$320.34
The Library Store -Supplies	\$146.03

The above claims, which includes those covering the invoices attached hereto, were presented Date: 6/23/22

Attest:
Kathy Miller, Board Member
Bonnie Theis, Board Member

Published in The Sheffield Press on June 30th 2022

PUBLIC NOTICE

FrCo BOS • MINUTES 6.14.2022

PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS

TUESDAY, JUNE 14TH, 2022

The Board of Supervisors met at 8:30AM on Tuesday, June 14th, 2022, 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 as presented. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to recess until 9:15AM. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to come back into session at 9:15AM. All ayes. Motion carried.

The Supervisors canvassed the votes of the June 7th, 2022 Primary Election.

Motion by Nolte, seconded by Vanness to approve the Canvass and Abstract of Votes cast at the June 7th, 2022 Primary Election with the below local candidates

nominated by said parties to hold a position on the General Election Ballot in November:

Office Winner
Supervisor – District 1 Republican

– Gary McVicker
Democrat – No Candidate
Supervisor – District 2 Republican

– Dick Lukensmeyer
Democrat – No Candidate
Attorney Republican – Brent Jed Symens

Democrat – No Candidate
Recorder Republican – Toni Wilkinson

Democrat – No Candidate
Treasurer Republican – Chad W Murray

Democrat – No Candidate
All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to adjourn at 9:30AM until Monday, June 20th, 2022 at 8:30AM at the Franklin County Courthouse.

All ayes. Motion carried.
ATTEST:

Gary McVicker, Chairman
Katy A Flint, Auditor & Clerk to the Board

Published in The Sheffield Press on June 30th 2022

PUBLIC NOTICE

West Fork CSD • May Bills Approved in June

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER

MAY BILLS - APPROVED IN JUNE

Vendor Name -Vendor Description -Amount	
Fund Number -10 -GENERAL FUND	
COLLECTIVE GOODS -SEL BOOKS - AT RISK	\$17.00
TOTAL	\$17.00

Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT

HOGLUND BUS & TRUCK CO. BUS REPAIR PARTS	\$780.00
TOTAL	\$780.00

Fund Number -21 -ACTIVITY FUND

DODGE, JESSICA -SR CLASS TRIP REIMBURSE	\$100.00
STARTUP CASH -BASEBALL/ SOFTBALL GATE BAGS	\$500.00
TOTAL	\$600.00

Published in The Sheffield Press on June 30th 2022

PUBLIC NOTICE

FrCo • Public Hearing

NOTICE OF PUBLIC HEARING FRANKLIN COUNTY, IOWA

To: Adjoining Property Owners and Whom it May Concern:

The Franklin County Board of Supervisors, acting under the authority of Iowa Code Chapter 331.361, proposes to vacate and dispose of Franklin County property, described as follows:

The East ten (10) acres of the North half (N ½) of the Northeast quarter (NE ¼) of section twenty-eight (28), township ninety (90) North, range twenty-two (22), West of the 5th P.M., Franklin County, Iowa. Also known as the Christopher Tract

A public hearing will be held by the Franklin County Board of Supervisors in their office at the Franklin County Courthouse, Hampton, Iowa 50441 at 10:00AM on Monday July 11th, 2022. Any person owning

land abutting on the property shall have the right to file, in writing, a claim for damages at any time on or before the date and time fixed for the hearing.

The sale of the property will be held at the Franklin County Board of Supervisors in their office at the Franklin County Courthouse, Hampton, Iowa 50441 at 10:15AM on Monday July 11th, 2022. Any person interested in submitting a sealed bid for the purchase of the property may do so at this time. Bidders will be allowed to raise their bid one time after all bids have been opened. The Board of Supervisors reserves the right to reject any and all bids.

For more information, please contact the Franklin County Auditor at 641-456-5622.

Katy A. Flint
Franklin County Auditor

Published in The Sheffield Press on June 30th 2022

PUBLIC NOTICE

West Fork CSD • Minutes 6.20.22

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES

OFFICIAL PROCEEDINGS – REGULAR MEETING– JUNE 20, 2022 – UNAPPROVED

The West Fork Board of Education met for its regular meeting in the Media Center in Rockwell. The meeting was called to order at 2:00 PM by Board President, Grant Petersen. Board members present: Erin Suntken, Holly Henricks, Rob Heimbuch and Amber Marzen. Also present were Superintendent Mike Kruger, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.

Visitors: Jessica Dodge, Kaitlyn Porter, Stacey Ubben, Daren and Oliva Huisenga, SiteLogIQ Team Members, Bruce Wonsmos, Tom Christianson, and Star Pralle

After discussion, Henricks moved to approve the Agenda, Minutes from 5/16, Work Session 6/8, the May 2022 Financials and the June Bills; seconded by Marzen. Motion carried 3-0.

Principal's Report – Mike Kruger, Ashley Flatebo

1. End of the School year was exciting, track and field day was a highlight for the students, thank you to Sadie Winfrey for organizing

2. New next year offering 3 year old preschool transportation to daycares, cost will be \$20 per month and parents will need to sign up

3. After school program will be offered

4. Reviewed May Term survey from the 6th-12th graders

5. Foreign Exchange Student possible limit on the maximum number we can have

6. Look at NIACC classes and set a possible limit to the number of courses students can take past their standard courses

7. Graduation went well

Superintendent's Report - Mike

Kruger

1. Working on Filling vacant positions

a. MS/HS Sped Position and Spanish position still open
Transportation Report

1. Will look for Van/Bus in July Buildings & Grounds –

1. Summer Maintenance in full force

Old Business:
Supt. Kruger presented the board with the Architect bids for the FEMA Safe Room. We received two bids from Martin Gardner Architects for \$246,260 and from ATURA for \$127,000. After discussion, Henricks moved to accept and approve the bid for the FEMA safe Room from ATURA for \$127,000; seconded by Marzen. Motion carried 3-0.

New Business:
Marzen moved to approve the Professional Service Agreement with SiteLogIQ as presented; seconded by Henricks. Motion carried 3-0.

Tom Christianson and Bruce Wonsmos joined the meeting at 2:20pm. Erin Suntken joined the meeting at 2:25pm.

Rob Heimbuch joined the meeting at 2:35pm.

SiteLogIQ presented the final options for the Facilities Projects, to accommodate our budget and meet the needs of the district. After discussion and review, Heimbuch moved to approve scenario 1 as presented which includes updates to the electrical distribution system at both campuses, ventilation improvements at both campuses, domestic water piping replacement at both campuses, and Elementary School Roof Restoration; seconded by Henricks. Motion carried 5-0.

SiteLogIQ Team Members left the meeting at 3:00pm.

Tom Christianson from Jaspersen Insurance presented the board with the Insurance Renewal for 2022-2023. EMC Insurance and Selec-

tive Insurance both bid to provide the school coverage this year. After discussion, Heimbuch moved to approve Selective Insurance to provide coverage for 2022-2023 at a cost of \$150,079.02; seconded by Marzen. Motion carried 5-0.

Tom and Bruce left the meeting at 3:20pm.

Elementary Principal, Ashley Flatebo presented information on Student Data results from ISAP testing that was available from the State. She also gave the board the plan going forward for improvement in areas that the district would like see growth and improve proficiency. As they release more information the Admin. Team will share more comparisons with the board.

Henricks moved to approve an agreement with Turning Leaf Counseling for the 2022-2023 school year; seconded by Suntken. Motion carried 5-0.

Suntken moved to approve the Cooperative Agreement with Iowa State University for Student Teachers for 22-23 school year; seconded by Henricks. Motion carried 5-0.

Heimbuch moved to approve the Cooperative Agreement with BVU for Student Teachers for 22-23 school year; seconded by Suntken. Motion carried 5-0.

Lunch prices for Elementary will be \$2.85, \$2.90 for MS/HS, \$1.85 for Breakfast, Extra Entrees \$1.35, Extra Milk \$0.50, Preschool Snack \$0.75 and a new fee of \$20/month for 3 year old preschool transportation fee to daycares. With Breakfast and Lunch going back to a charged meal the School Board and Administration encourages all families to consider filling out a Free/Reduced application for School fees. After discussion, Marzen moved to approve the School & Lunch Fees as presented; seconded by Henricks. Motion carried 5-0.

After discussion, Henricks moved

to approve the Contract with NIACC for Educational Services for Concurrent Enrollment Career Link Programs & Courses for 2022-2023; seconded by Suntken. Motion carried 5-0.

After discussion, Suntken moved to approve the Contract with NIACC for Educational Services for Provision of an Industrial Technology Academy Program for 2022-2023; seconded by Marzen. Motion carried 5-0.

After discussion, Heimbuch moved to approve the first reading of the 600 and 700 Series Board Policies; seconded by Suntken. Motion carried 5-0.

Heimbuch moved to approve the Open Enrollment request as presented; seconded by Marzen. Motion carried 5-0.

The NGT Contract Agreement will be tabled until the July meeting.

Heimbuch moved to approved Lance Thompson to serve as the Middle School Principal and Middle School Athletic Director; seconded by Suntken. Motion carried 5-0.

Heimbuch moved to approve Tyler Borchardt to serve as the High School Athletic Director and Wellness Center Director; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve Daren Huisenga to serve as the High School Principal; seconded by Marzen. Motion carried 5-0.

Marzen moved to approve a contract to Daniel Goodin to serve as Head Varsity Volleyball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Jessica Kuebler to serve as Assistant Varsity Volleyball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Laura Huber to serve as Head Girls Cross Country Coach; seconded by Henricks. Motion carried 5-0.

ried 5-0.

Marzen moved to approve a contract to Zach Ortloff to serve as Head Boys Cross Country Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Yolanda Pralle to serve as Cheer Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Corey Smith to serve as Assistant Girls Basketball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Kenzie Waters to serve as After School Program Coordinator; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Sony Ward to serve as a T/Thur Para at the Rockwell Campus; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Noreen Helgeland to serve as a Para at the Rockwell Campus; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve Madi Haper to be a Volunteer Dance Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Sue Reeves to serve as a Custodian; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Angie Blair to serve as Full Time Cook; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Riley Peterson to serve as Summer Custodian Help; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a contract to Tina Kunzman to serve as Daytime Custodian at the Rockwell Campus; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve a con-

tract to Lilly Dirksen and Anna Dirksen to serve as Wellness Center Supervisors; seconded by Henricks. Motion carried 5-0.

Henricks approved an agreement with Pam Litterer to obtain her Strat II Endorsement; seconded by Suntken. Motion carried 5-0.

Henricks approved an agreement with Abbie Emhoff to obtain her EL Endorsement; seconded by Suntken. Motion carried 5-0.

Heimbuch moved to approve the resignation of Kevin Moore, daytime custodian at the Rockwell Campus; seconded by Marzen. Motion carried 5-0.

Suntken moved to approve the resignation of Matt Nuehring Wellness Center Supervisor; seconded by Heimbuch. Motion carried 5-0.

Daren and Oliva Huisenga, Ashley Flatebo, Jessica Dodge, Stacey Ubben, Kaitlyn Porter, Star Pralle left the meeting at 5:10pm.

The board discussed Supt. Kruger's evaluation and reviewed his portfolio.

After discussion, Heimbuch moved to approve a 3 year contract to Mike Kruger to serve as Superintendent; seconded by Suntken. Motion carried.

Next Regular Board Meeting Monday, July 18th at 5:15pm in Sheffield.

Announcements: Upcoming Special Election for the Revenue Purpose Statement Renewal will be held on September 13th. Reminder to vote "Yes", these funds are important to the School district and the improvement projects taking place.

Marzen moved to adjourn the meeting at 5:58 pm; seconded by Heimbuch. Motion carried 5-0.

Board President – Grant Petersen
Board Secretary – Lacey Pueggel

Published in The Sheffield Press on June 30th 2022

PUBLIC NOTICE
West Fork CSD • Board Report

<p>WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER</p> <p>Vendor Name -Vendor Description -Amount</p> <p>Fund Number -10 -GENERAL FUND</p> <p>AMAZON BUSINESS -HS OFFICE SUPPLIES.....\$53.50 BATTERIES & BULBS -MAINT. SUPPLIES.....\$180.00 CARD SERVICES -TRAVEL/SUPPLIES/MAYTERM.....\$8,323.88 CENTRAL IOWA DISTRIBUTING, INC. -MAINT. SUPPLIES...\$919.00 COUNSEL -COPIER LEASE.....\$1,757.12 COUNTRY DESIGNS -MEMORIALS.....\$65.00</p>	<p>D & L SANITATION, INC. -GARBAGE.....\$1,071.00 DIAMOND-VOGEL PAINTS -PAINT.....\$259.59 FRONTIER COMMUNICATIONS -TELEPHONE.....\$195.25 HARPER, KACI -DANCE...\$56.84 INSTRUMENTALIST AWARDS LLC -AWARDS.....\$146.00 IOWA SPECIALTY HOSPITAL -DOT PHYSICAL.....\$125.00 JOSTENS, INC. -AWARDS.....\$623.70 MASON CITY COMMUNITY SCHOOL DISTRICT -3RD QUARTER SPED/SPRING SPORTS.....\$25,210.21 MENARDS - MASON CITY -MAINT. SUPPLIES.....\$530.45 MIDAMERICAN ENERGY -ELEC-</p>	<p>TRIC.....\$7,320.75 NAPA -TRANSPORTATION SUPPLIES.....\$327.60 NIACC -HEARTSAVER TRAINING.....\$100.00 PAYTON, ELISHA -FCS SUPPLIES.....\$134.43 SANDE CHIROPRACTIC -DOT PHYSICAL.....\$50.00 SHERWIN WILLIAMS CO, THE -PAINT.....\$486.81 FLEET FARM -TRANSPORTATION SUPPLIES.....\$513.66 WEST MUSIC -MUSIC SUPPLIES.....\$271.14 TOTAL.....\$48,720.93</p> <p>Fund Number -33 -CAPITAL PROJECTS</p> <p>IMPACT 7G, INC. -SUBSCRIPTION.....\$1,050.00</p>	<p>TOTAL.....\$1,050.00</p> <p>Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT</p> <p>COUNSEL -COPIER LEASE.....\$48.99 IOWA DRAINAGE, INC. -BASEBALL DIAMOND.....\$781.40 JMC COMPUTER SERVICE INC. -JMC UPGRADES SOFTWARE.....\$193.25 WELLS FARGO -COPIER LEASE.....\$1,284.46 TOTAL.....\$2,308.10</p> <p>Fund Number -65 -WELLNESS CENTER</p> <p>COUNSEL -COPIER.....\$3.74 MIDAMERICAN ENERGY -ELECTRIC.....\$2,478.30 WAYNES SKI & CYCLE -EQUIPMENT REPAIRS.....\$383.70</p>	<p>TOTAL.....\$2,865.74</p> <p>Fund Number -21 -ACTIVITY FUND</p> <p>CARD SERVICES -SR CLASS TRIP/FFA/ATHLETICS.....\$10,489.26 CARR, HOLLI -REFS.....\$150.00 DARYL ERICKSON -REFS.....\$120.00 DEWAARD, LUKE -REFS.....\$130.00 DUANE RUSTAD -REFS...\$120.00 HARPER, KACI -DANCE...\$386.89 KIM KEPHART -SR CLASS TRIP.....\$200.00 KRUKOW, ARNIE -REFS...\$90.00 LEE, RANDY -REFS.....\$150.00 M & D SOUND -GRADUATION.....\$300.00 MCCAULEY, CHARLES -REFS....\$120.00 MCCOLLOCH, DAN -REFS.....\$120.00 OLSON, FRANCIS -REFS...\$90.00 PEACHY KEEHN BOUTIQUE -TRACK.....\$485.00 RAISCH, ANDREW -REFS.....\$130.00 SCOTT WHITEHILL -REFS.....\$220.00 TOM SULLIVAN -REFS.....\$90.00 TRAVIS PIKE -REFS.....\$130.00 VARSITY SPIRIT FASHION -DANCE.....\$5,022.43 VOLT ATHLETICS, INC. -BASKETBALL/FOOTBALL SYNERGY.....\$800.00 TOTAL.....\$19,343.58</p>
---	---	---	---	--

Published in The Sheffield Press on June 30th 2022

PUBLIC NOTICE
West Fork CSD • Board Report June 2022-1

<p>WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER</p> <p>Vendor Name -Vendor Description -Amount</p> <p>Fund Number -10 -GENERAL FUND</p> <p>210TH STREET BAKERY -PRINCIPAL INTERVIEWS.....\$54.50 43 NORTH IOWA -HS SPED SERVICES.....\$259.56 AHLERS & COONEY P.C. -LEGAL SERVICES.....\$3,817.00 ALL STAR PEST CONTROL -PEST CONTROL.....\$75.00 AMAZON BUSINESS -HS/MS/ELEM SUPPLIES.....\$1,685.17 BAUER BUILT TIRE -TIRE REPAIRS.....\$261.50 CARTERSVILLE ELEVATOR -GAS/DIESEL.....\$12,626.20 CASEY'S BUSINESS MASTER CARD -GAS.....\$200.38 CENTRAL IOWA DISTRIBUTING, INC. -MAINT. SUPPLIES.....\$6,984.00 CENTRAL LOCK & KEY INC. -KEYS.....\$420.50 CITY OF ROCKWELL -UTILITIES.....\$194.39 CITY OF SHEFFIELD -UTILITIES.....\$263.45 CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT -2ND SEMESTER OE FY22.....\$7,388.89 COLLEGE BOARD -HS TESTING.....\$870.00</p>	<p>CRUM, ALY -REIMBURSE MS SUPPLIES.....\$63.67 CULLIGAN -SOFTNER SALT.....\$126.60 DALEY'S PLUBING, INC. -BUILDING REPAIRS.....\$204.00 DODGE, JESSICA -REIMBURSE TAG SUPPLIES.....\$31.14 DON'S AUTO SERVICE -VEHICLE REPAIRS.....\$648.00 EMHOFF, ABBIE -REIMBURSE MS SUPPLIES.....\$181.17 FLOYD & LEONARD AUTO ELECTRIC, INC. -TRANSPORTATION SUPPLIES.....\$459.10 FRIEST, MICHAELA -REIMBURSE MS SUPPLIES...\$91.02 FRONTIER COMMUNICATIONS -TELEPHONE.....\$183.50 FULLERTON, MARYNELL -REIMBURSE MAY TERM SUPPLIES..\$306.38 GARNER-HAYFIELD-VENTURA COMMUNITY -2ND SEMESTER OE FY22.....\$18,472.23 GRUNKLEE, JASON -REIMBURSE TRAVEL 21-22...\$700.35 HEGGERTY -TITLE 1 SUPPLIES.....\$67.99 HOGLUND BUS & TRUCK CO. -TRANSPORTATION SUPPLIES.....\$391.37 HOVENGA, CALEB -REIMBURSE SR CLASS TRIP FOOD...\$115.00 HUBER SUPPLY CO. -INDUSTRIAL TECH SUPPLIES.....\$267.54 IOWA ASSOCIATION OF BUILDING MAINTENANCE -R. KRUGER CLASS REGISTRATION.....\$30.00</p>	<p>IOWA COMMUNICATIONS NETWORK -ICN SERVICES...\$776.00 IOWA DIVISION OF LABOR SERVICES -ELEVATOR INSPECTION.....\$175.00 IRS -TAX ADJUSTMENT.....\$5,194.72 KOOB, EMILY -TRAVEL REIMBURSE 21-22.....\$743.85 LEA MOBILE GLASS, INC. -TRANSPORTATION SUPPLIES.....\$30.00 MARTIN BROS. -FCS SUPPLIES.....\$155.80 MASON CITY COMMUNITY SCHOOL DISTRICT -2ND SEMESTER OE FY22.....\$49,410.91 MENARDS - MASON CITY -INDUSTRIAL TECH SUPPLIES.....\$389.32 MID-AMERICA PUBLISHING CORPORATION -BOARD PUBLICATIONS.....\$443.63 MID-AMERICAN RESEARCH CHEMICAL -TRANSPORTATION SUPPLIES.....\$253.07 NAPA -TRANSPORTATION SUPPLIES.....\$673.48 NONVIOLENT CRISIS INTERVENTION -RENEWAL LICENSE/ MEMBERSHIP.....\$200.00 NORTH CENTRAL BUILDING SUPPLY, INC -INDUSTRIAL TECH SUPPLIES.....\$257.03 ONE SOURCE -BACKGROUND CHECKS.....\$163.50 OTTEN, JENNIFER -REIMBURSE MAY TERM SUPPLIES.....\$30.00</p>	<p>PALEN, ANNIE -REIMBURSE SPECIAL OLYMPICS TRAVEL.....\$134.28 PHONAK, LLC -SPED SUPPLIES.....\$1,505.99 QUILL CORPORATION -HS SUPPLIES - AWARDS GRADUATION.....\$422.52 RIEMAN MUSIC -BAND SUPPLIES.....\$489.08 ROCKWELL COOPERATIVE TELEPHONE -TELEPHONE.....\$293.96 SANCO EQUIPMENT -GROUNDS MAINT.....\$368.15 SCHAFER, LAURA -REIMBURSE MAY TERM SUPPLIES...\$220.14 SCHOLL, KELLY -TRAVEL REIMBURSE 21-22.....\$1,278.90 SKYBLUE SOLUTIONS -TELEPHONE.....\$920.35 VAUGHN, ALICIA -REIMBURSE TRAVEL - SPECIAL OLYMPICS.....\$97.44 WALMART COMMUNITY/GEMB -MAY TERM SUPPLIES - MS/HS.....\$125.37 WEST MUSIC -CHOIR SUPPLIES.....\$271.14 ZEITLER, SHELLY -TRAVEL REIMBURSE 21-22.....\$1,139.70 TOTAL.....\$123,747.93</p> <p>Fund Number -22 -MANAGEMENT FUND</p> <p>IOWA SPECIALTY HOSPITAL -WORK COMP.....\$1,106.00 TOTAL.....\$1,106.00</p> <p>Fund Number -33 -CAPITAL PROJECTS</p>	<p>CLARK EQUIPMENT CO. D/B/A BOBCAT -ADDITIONAL SKID-LOADER PARTS.....\$5,317.18 TOTAL.....\$5,317.18</p> <p>Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT</p> <p>DALEY'S PLUBING, INC. -BUILDING REPAIRS.....\$964.71 DECKER EQUIPMENT -WHITEBOARD.....\$1,057.81 FLOYD & LEONARD AUTO ELECTRIC, INC. -MOWER...\$4,535.16 LIMINEX INC. -ANNUAL SUBSCRIPTION - SOFTWARE.....\$8,242.00 NEXT GENERATION TECHNOLOGIES -MONTHLY SUPPORT.....\$7,679.00 TREMCO WEATHERPROOFING TECHNOLOGIES. -ROOF REPAIRS - ROCKWELL.....\$681.88 TOTAL.....\$23,160.56</p> <p>Fund Number -61 -HOT LUNCH</p> <p>ANDERSON ERICKSON DAIRY -MILK.....\$3,878.07 BIMBO BAKERIES USA -BREAD.....\$1,225.56 MARTIN BROS. -FOOD/SUPPLIES.....\$11,646.73 TOTAL.....\$16,750.36</p> <p>Fund Number -65 -WELLNESS CENTER</p> <p>DISH-TV.....\$137.06 TOTAL.....\$137.06</p> <p>Fund Number -21 -ACTIVITY FUND</p> <p>AMAZON BUSINESS -SOFTBALL.....\$177.71 BLOCK 10 -MAY TERM...\$214.02</p>	<p>BSN SPORTS -TRACK.....\$20.25 CENTRAL RIVERS AEA -TECH CLUB.....\$112.60 CLAYTON NALAN -REF...\$150.00 DAVE NEE -REF.....\$130.00 DECKER SPORTING GOODS -TRACK.....\$24.00 DODGE, JESSICA -REIMBURSE SR CLASS.....\$32.16 FOREVER YOURS -SR CLASS...\$102.00 HANSEN, PATRICK -REF.....\$130.00 ICONIC APPAREL -FFA...\$973.70 ISDTA -DANCE.....\$105.00 JUMP AND JAM -DANCE.....\$600.56 LEBER, BRANDON -REF.....\$130.00 MARCHING AUXILIARIES, INC. -DANCE.....\$239.00 MARK NALAN -REF.....\$150.00 MARTIN BROS. -SOPHOMORES.....\$370.98 MICHAEL ARNDORFER -REF.....\$120.00 REMBE, ANGELA -REF...\$120.00 REXIUS NUTRITION MANKATO -FOOTBALL.....\$719.97 STECKELBERG, CHUCK -REF.....\$130.00 WINFREY, SADIE -SOFTBALL/ REF PAYMENT.....\$216.08 TOTAL.....\$4,968.03</p>
---	--	---	---	--	--

Published in The Sheffield Press on June 30th 2022