

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA MARCH 8, 2021

1. A regular meeting of the City Council of Postville, Iowa, was held in the Council Chambers at 147 N. Lawler St. on March 8, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.

2. On call of the roll, the following Council Members were present: Don Miller, Mary Engstrom, Ross Malcom, Zev Frimerman and Larry Moore. Absent: None.

3. Council Member Malcom made a motion to approve the agenda as posted by the Clerk. Seconded by Miller. Carried.

4. Public Hearing was held on the Budget FY 21/22. No written or oral comments were made the hearing was closed. Council Member Moore made a motion to adopt Resolution #1315-21, A Resolution Approving the Annual Budget Fiscal Year 2021-2022. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

5. Council Member Engstrom made a motion to adopt Resolution #1316-21, A Resolution Approving Budget FY 21/22 Transfers. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

6. Council Member Moore made a motion to approve the Emergency Water Purchase Agreement between Agri Star and the City of Postville. Seconded by Engstrom. Ayes: Miller, Engstrom, Frimerman and Moore. Nays: Malcom. Carried 4:1.

7. Council Member Malcom made a motion to adopt Resolution #1318-21, A Resolution approving Collective Bargaining Agreement between Chauffeurs, Teamsters, Helpers Local Union 238 and the City of Postville. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

8. Council Member Malcom made a motion to approve the consent agenda.

a. Approval of the minutes of the meeting of February 8, 2021 and Special Meeting of February 22, 2021.

b. Departmental reports for the month of February 2021

- (1) Treasurer and Clerk
- (2) Police
- (3) Swimming Pool
- (4) Zoning Administrator
- (5) Public Works
- (6) Library
- (7) Fire Department

c. Claims and Transfers for March 8, 2021.

d. Annual Financial Audit FY19/20.

e. Street Closure Request Hometown Celebration Parade June 18, 2021

f. Turner Hall Usage Request PEO Organization.

Seconded by Miller. Carried 5:0.

9. Council Member Moore made a motion to approve the resolution for money to pay claims. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month of February 2021

GENERAL	22,703.49
LIBRARY	581.34
SWIMMING POOL	1.78
RUT	19,464.72
T&A	1,982.50
EMERGENCY	132.03
TIF	213.57
CAP IMP	330.12
DEBT	872.25
WATER	38,112.33
SEWER	69,841.80
STORM WATER	2,722.56

RESOLUTION FOR THE APPROPRIATION OF MONEY BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City

Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:

GENERAL FUND	54,231.88
ROAD USE FUND	15,044.01
TRUST & AGENCY FUND	6,755.05
EMERGENCY FUND	83.57
LOCAL OPTION SALES TAX FUND	9,403.53
WATER FUND	21,017.99
SEWER FUND	18,059.23
TRANSFERS - USDA IND WW Sewer to Sewer Sinking - \$27,844, (600) Water to (303) - Solar Project-\$115,000.	

Dated at Postville, Iowa, this 8th day of March 2021.
Attest:
Darcy Radloff, Clerk
Leigh Rekow, Mayor

CLAIMS OF MARCH 8, 2021

ALLAMAKEE-CLAY ELECTRIC SERVICE	711.02
ALLIANT ENERGY ELECTRIC SERVICE	17,538.84
BLACK HILLS ENERGY NATURAL GAS SERVICE	2,004.53
BODLEY EQUIPMENT & REPAIR BRACKET REPAIR SNOWPLOW	114.17
CENTURY LINK TELEPHONE SERVICE	87.59
FIDELITY BANK-941 FED/FICA TAX	10,168.98
COMPLETE CLEANING CLEANING	295.00
ELECTRIC MOTOR SHOP WELL HOUSE #3 REPAIR	198.66
HAWKINS INC. CHEMICALS	687.60
I LEA MMPI EVALUATION	150.00
IPERS IPERS	7,098.25
JOHN'S HARDWARE CENTER SUPPLIES	18.76
KEYSTONE LABORATORIES INC WATER TESTING	38.10
TREASURER - STATE OF IOWA EXCISE/SALES TAX	4,071.00
REGGIE'S AUTO BODY BATTERY FIRE DEPT	29.12
STOREY KENWORTHY OFFICE SUPPLIES	220.55
UPPER EXPLORERLAND RPC #18-HSG-020 GRANT ADMIN	2,271.44
UNITED STATES POST OFFICE UTILITY BILLING EXPENSE	190.74
DAVY LABORATORIES TESTING	1,767.00
ZIEGLER INC. REPAIR SUPPLIES BLOWER	52.67
U.S. CELLULAR CELL PHONE SERVICE	488.50
GALLS INCORPORATED QUICK RESPONSE KITS POLICE	365.96
CHRIS HACKMAN REIMBURSEMENT	429.73
AUDITOR, STATE AUDIT FILING FEE FY 19/20	250.00
REKOW LEIGH MILEAGE REIMBURSEMENT	68.43
IAMU MEMBERSHIP DUE FY 21/22	761
BODENSTEINER IMPLEMENT PART SNOW BLOWER REPAIR	129.68
FISS FARM & HOME STEEL TOE BOOTS	144.99
T & K CAHOON INC. OIL FILTER	198.43
SPEE-DEE SHIPPING	132.05
MICHAEL TODD & CO., INC. CUTTING BLADES SNOWPLOW	991.1
DARCY RADLOFF MILEAGE REIMBURSEMENT	19.60
B & K HEATING & FURNACE REPAIR TURNER HALL	120.00
NORTHEAST IOWA TELEPHONE PHONE SERVICE	580.67
WELLMARK BLUE CROSS HEALTH INSURANCE	8,203.29
AVESIS 3RD PART HEALTH INSURANCE	142.71
MONONA COMPUTER SERVICES ANTI-VIRUS POLICE COMPUTERS	45.40

Motion by Koenig, second by Deering, to approve a partner agreement with Winneshiek Fair Board, ISU Agriculture Extension, and Postville School. Carried unanimously.

Motion by Deering, second by Koenig, to approve the FY20 District Financial Audit as provided by Christi Meyer of Hacker, Nelson, & Co., P.C. Carried unanimously.

Information about the FY22 budget was presented. Information will be published as required and the public hearing will be held on April 12, 2021, and the board will formally consider the FY22 budget at the same meeting.

Motion by Koenig, second by Deering, to approve the following resolution: RESOLVED, that the Board of Directors of Postville Community School District, will levy property tax for fiscal year 2021-2022 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Carried unanimously. A public hearing on the 2021-2022 District Calendar was opened at 6:36 PM. 1138.8 instructional hours are included in the proposed calendar. Public hearing was closed at 6:37 PM. Motion by Koenig, second by Deering, to approve the 2021-2022 District Calendar as presented. First day of student contact will be August 24, 2021. The last planned student contact day is May 24, 2022. Carried unanimously.

Motion by Deering, second by Koenig, to approve a three-year Apple Purchase Lease for laptops/lpads/Jamf Pro. Carried unanimously. Motion by Koenig, second by Deering, to approve the second reading of Board Policies, 503.1, 503.5, 503.6, 503.6R1, 503.6E1, 503.6E2, 503.6E3. Carried unanimously.

The next regular board meeting will be held on April 12, 2021, at 6:00 P.M. at the Postville Fine Arts Center Lobby.

Motion by Deering, second by Koenig, to adjourn the meeting at 6:52 P.M. Carried unanimously.

Anthony Gericke, President
Melissa Fettkether, Secretary

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IMT INSURANCE BOND	300.00
DASH MEDICAL GLOVES NITRILE GLOVES	300.90
BASE INSURANCE ADMIN	308.00
ELLSBERND PEST CONTROL PEST CONTROL	70.00
DEARBORN NATIONAL INSURANCE	348.91
TOWN & COUNTRY SANITATION GARBAGE SERVICE	10,346.80
OLSGARD AUTO SALES & SERV CUTTING BLADE F450	370.80
MID-AMERICA PUBLISHING PUBLISHING	407.72
FARMERS UNION COOPERATIVE FUEL	1,000.05
CASEY'S GENERAL STORES FUEL	68.70
ACCESS SYSTEMS COPY MACHINE LEASE AGREEMENT	218.82
GWORKS BANK REC/GL CASH REPORT	660.00
RACHELLE K. THOMPSON, CPA AUDIT SERVICES FY 19/20	13,350.00
LYNCH DALLAS, P.C. LEGAL FEES	292.50
JENNA NOEL UTILITY DEPOSIT REFUND	174.85
NOEL MARTINEZ UTILITY DEPOSIT REFUND	149.64
THOMPSON TRUCK & TRAILER REPAIR STERLING	1,864.21
PAYROLL CHECKS 02/12/2021	16,031.35
02/26/2021	15,118.81
ON 03/01/2021	2,427.64
CLAIMS TOTAL	124,595.26

There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Malcom. Carried unanimously. Adjournment 7:36 p.m.
LEIGH REKOW, MAYOR
ATTEST:
DARCY RADLOFF, CITY CLERK

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PUBLIC NOTICE

POSTVILLE SWIMMING POOL CLAIMS OF FEBRUARY 2021	
Mid-America Publishing Claims Dec 20	2.63
Alliant Energy Utility	35.51
Total	38.14

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, MARCH 8, 2021 (UNOFFICIAL)

Board members present: Byrnes, Schellhammer, and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Schellhammer, followed by Pledge of Allegiance.

21.095-Motion Reiser/Second Byrnes to approve today's agenda and minutes from March 1, 2021. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Val Reinke, Libby Larson, Laurie Moody, John Nielsen, Paul Roeder, Stephanie Runkle, Jon Luchsinger, Becky Hawes, Heather Homewood, Buffy McGeough, Cheryl Gavin, Clark Mellick, Brian Ridenour, Jane Regan.

Public Comment: Val Reinke talked about events this upcoming week and weekend including the St. Patrick's Day parade. NICC is offering several classes for small businesses and Reinke encourages businesses to check out these low-cost classes.

21.096-Motion Byrnes/Second Reiser to accept and place on file Manure Management Plan updates for Gibbs Dairy, EY1 and West Ridge Ag. Motion carried.

21.097-Motion Reiser/Second Byrnes to appoint Allen Lyon as 3rd member of Magistrate Appointing Commission. Motion carried.

21.098-Motion Byrnes/Second Reiser to approve liquor license renewal for Old Rossville Store. Motion carried.

Libby Larson with Senator Joni Ernst's office asked for anything the Supervisors feel Ernst's office should be aware of. Immigration and temporary agricultural workers, as well as federal COVID-19 money being disbursed were mentioned.

John Nielsen, with Perry Novak Electric, presented information regarding installing solar panels at the Public Safety Center and talked about combining services and getting rid of a couple meter charges. The County would have an investor, who would work with the County and could possibly give an option for the county to purchase the panels at some date down the road. The investor name would be kept confidential. As a non-profit, the county doesn't get tax credits, but would get power at a discounted rate. After a certain number of years when the investor has taken advantage of all the tax credits, the investor could give the County a chance to buy the solar panels at a reduced rate. Power Purchase Agreements (PPAs) are written for

25 years with option of continuation. Savings per year for electricity at the Public Safety Center would be about \$11,000 at today's rates. Investor is responsible for the system, unless/until the County buys it. If County wants system removed after 25 years, that is the responsibility of the investor. Panels would be fenced in by Alliant. At year 25 the system is rated to produce about 80% of what it produced when new. New bi-facial panels can pick up solar reflecting off the ground. This option is an investor decision. Timeline for installation from start to finish is 5-6 months. No up-front costs to the County. Insurance can be done 2 ways – investor insuring it or the County insuring it. There is a grant cycle coming up that could help the investor offset some initial costs.

Discussion was held with Veterans Affairs staff Heather Homewood and Buffy McGeough and VA Commissioner Cheryl Garin. Homewood asked where pay would be taken out for time spent on HIPAA. Larry explained that if the time spent on HIPAA stays within the estimated 20 hours, Supervisors would expect/ask that it would just be absorbed by the VA budget. Cheryl Garin asked if this duty was taken on would other duties eventually be added to Buffy's duties by Supervisors. Schellhammer said if there was ever a breach causing the time for HIPAA to go well over the annual estimate of 20 hours to deal with the breach, a stipend would be considered for the extra hours. Supervisors did not authorize additional pay for HIPAA duties. Supervisors asked McGeough if she is willing to take on this appointment, and she agreed.

21.099-Motion Reiser/Second Byrnes to appoint Buffy McGeough as the HIPAA Privacy and Compliance Officer. Motion carried.

Department/COVID-19 updates: Sheriff Mellick reported the second round COVID-19 vaccine has been received by those at Public Safety Center who had received the first round vaccine. Mellick has talked to another electrical contractor who had expressed interest in assisting with the solar project, but they are no longer interested in the project. Engineer Ridenour mentioned that if the power was going to be off-loaded or sold at any point, that the County Attorney would need to be involved. Ridenour will have the embargo resolution ready next week. Ridenour informed Supervisors he has received paperwork regarding the English Bench Watershed repair project and reviewed the estimated expense and reimbursement. Ridenour shared a map for roads to be rocked this year. Laurie Moody explained the extra hours worked by Mandy O'Neill for Zoning should be coming out

of Zoning budget and not Environmental Health, if there has to be a payout for these extra hours. Moody also mentioned trying to get Mandy's wage back to 50/50 between the 2 departments.

Jane Regan gave a review of county insurance policies and Statement of Values; the Court-house was taken out of the blanket policy last year and the "old courthouse" is being taken out of the blanket this year; Vet's Club was not added to blanket, and is also insured outside the blanket policy. Public Safety Center has Earthquake Peril insurance only on that building. We have coverage in the property and auto line that would cover if another entity outside the county was commandeered to help the county with an event. If a worker/volunteer with the other entity would be injured, the other entity's Work Comp would cover them, not the county's Work Comp. County townships are covered by County insurance, but if they own property or hire employees for mowing, they need to purchase Work Comp insurance, that is not covered under the county's insurance. If there is a theft by a Township Clerk or Trustee, it is covered. No dividend earned from Work Comp this year due to FY19/20 claims. This is the first year in several years we have not received a Work Comp dividend. Cyber liability and drone liability are separate policies.

21.100-Motion Schellhammer/Second Reiser to adjourn. Motion carried.
Larry Schellhammer, Chairperson
ATTEST:
Denise Beyer, Auditor

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PUBLIC NOTICE

Department of Management - Form S-PB-6					
NOTICE OF PUBLIC HEARING					
Proposed Postville School Budget Summary					
Fiscal Year 2021-2022					
Location of Public Hearing		Date of Hearing:	Time of Hearing:		
Postville Fine Arts Center Lobby		04/12/2021	6:00 PM		
The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request					
		Budget 2022	Re-est. 2021	Actual 2020	Avg %20-22
Taxes Levied on Property	1	2,786,407	2,470,092	2,441,503	6.8%
Utility Replacement Excise Tax	2	36,725	35,362	43,060	-7.6%
Income Surtaxes	3	314,317	313,869	314,396	0.0%
Tuition/Transportation Received	4	149,779	147,664	132,810	
Earnings on Investments	5	5,300	10,460	14,236	
Nutrition Program Sales	6	30,000	27,900	36,141	
Student Activities and Sales	7	70,000	101,000	102,791	
Other Revenues from Local Sources	8	52,015	45,635	66,242	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	5,908,798	6,067,168	5,600,930	
Instructional Support State Aid	11	0	0	0	
Other State Sources	12	893,575	884,887	868,911	
Commercial & Industrial State Replacemen	13	43,973	31,487	30,131	
Title 1 Grants	14	446,947	444,691	482,343	
IDEA and Other Federal Sources	15	1,277,099	690,659	692,511	
Total Revenues	16	12,014,935	11,270,874	10,826,005	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	352,538	277,500	383,135	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	211	
Total Revenues & Other Sources	21	12,367,473	11,548,374	11,209,351	
Beginning Fund Balance	22	1,075,675	1,465,632	1,609,218	
Total Resources	23	13,443,148	13,014,006	12,818,569	
*Instruction	24	7,713,500	7,206,616	6,732,815	7.0%
Student Support Services	25	257,500	251,343	231,019	
Instructional Staff Support Services	26	597,500	579,768	301,009	
General Administrator	27	357,500	345,429	452,006	
School Administrator	28	407,500	396,250	363,977	
Business & Central Administration	29	262,500	226,862	202,957	
Plant Operation and Maintenance	30	955,750	863,695	843,234	
Student Transportation	31	470,000	391,646	328,231	
This row is intentionally left blank	32	0	0	0	
*Total Support Services (lines 25-32)	32A	3,308,250	3,054,993	2,722,433	10.2%
*Noninstructional Programs	33	580,025	546,722	526,082	5.0%
Facilities Acquisition and Construction	34	50,750	50,000	281,753	
Debt Service (Principal, interest, fiscal charges)	35	362,101	356,750	315,156	
AEA Support - Direct to AEA	36	385,334	368,750	345,100	
*Total Other Expenditures (lines 34-36)	36A	798,185	775,500	942,009	-7.9%
Total Expenditures	37	12,399,960	11,583,831	10,923,339	
Transfers Out	38	350,000	354,500	383,135	
Other Uses	39	0	0	46,463	
Total Expenditures, Transfers Out & Other Uses	40	12,749,960	11,938,331	11,352,937	
Ending Fund Balance	41	693,188	1,075,675	1,465,632	
Total Requirements	42	13,443,148	13,014,006	12,818,569	
Proposed Property Tax Rate (per \$1,000 taxable valuation)					

PUBLIC NOTICE

POSTVILLE LIBRARY CLAIMS OF FEBRUARY 2021

Cindy Berns Wages.....	1,635.60
Carrie Sholly Wages.....	936.75
City of Postville Wages.....	497.65
Alliant Engery electric.....	261.33
NEIT telephone/internet.....	129.89
Black Hills Energy gas.....	177.64
Mid-America Publishing legal.....	13.61
Elsbernd Pest Control pest.....	35.00
Baker & Taylor books.....	645.61
Tri-State Business copy machine.....	58.15
Elan 66.95 books.....	728.00
Quiltmaker newspaper.....	22.97
Biblionix database subscription.....	2,200.00
Larry Craig Book Look books.....	515.67
Alejandro Gonzalez snow.....	150.00
B&K Plumbing water fountain.....	286.83
Demco office supplies.....	229.00
Heritage printing envelopes.....	77.65
Intuit checks.....	169.99
TOTAL.....	8,771.34

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PUBLIC NOTICE

PUBLIC NOTICE ALLAMAKEE COUNTY BOARD OF ADJUSTMENT

An application has been filed with the Zoning Administrator and Board of Adjustment.

1. James Lass, 1915 Blue Heron Lane, Lansing, IA; LOTS J & K IN 1 IN 1 IN GL 3 SW SE, Parcel ID:0834457002 Lansing Township, Section 34, T99N, R3W. – Consideration of a variance from the front yard setback requirement of 25' to allow for a 24.1' setback and side yard setback requirement of 30' to allow for a 5.3' setback with construction of a new 19' wide X 28' long attached garage to West side of main house structure with concrete pad approach South of Blue Heron Lane.

Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant these requests if they feel the applicant meets the standards established in the ordinance. The Board of Adjustment will hold a continuation of previous public hearing on March 23, 2021 at 4:30 P.M., in the Allamakee County Courthouse, Board of Supervisors Room, Waukon, IA at which time you may submit your views on these matters in person, in writing or by representative.

Agendas for these meetings are posted on the website at <https://allamakeecounty.iowa.gov/>

If you have questions regarding these requests please contact Stephanie Runkle,

Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172.

Phone: 563-568-3014 or Email srunkle@co.allamakee.ia.us.

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PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL DISTRICT MARCH 8, 2021

INVOICES APPROVED GENERAL FUND

Ahlers & Cooney, P.C. Legal services.....	146.00
Akados, Inc. HS Textbooks.....	110.80
Alliant Energy Electricity.....	15,980.00
Amazon.Com, LLC NEIRCTEP Supplies.....	828.79
B & K Heating & Plumbing, Inc. Heating repairs.....	759.19
Berns, Bev Speech Judge ...	60.00
BMO HARRIS MASTERCARD Supplies.....	4,327.93
Bodley Equipment & Repair Maint Suppl.....	10.88
Burns, Khiaya Meal reimbursement.....	24.15
Canon Financial Services, Inc. Copier Service.....	186.34
Carolina Biological Supply Co. Science Supplies.....	93.05
Casey's Business Mastercard Diesel.....	1,041.96
Casey's General Store Gas.....	40.95
Central Community Schools College Credit fees.....	300.00
CEV Multimedia, Ltd. Business software.....	2,400.00
City Laundering Co. Laundry Service.....	250.00
City of Postville Water.....	2,073.08
Dakota Supply Group Transportation supplies.....	720.96
Dalco Maint Supplies.....	61.53
Dean Family Chiropractic	

Driver Physical.....	75.00
Decorah Community Schools Tuition.....	2,565.00
Dollar General - Regions 410526 Foods Supplies.....	29.75
Farmers Union Cooperative Maintenance supplies.....	3,830.94
Fayette County Union Publication.....	77.00
Fisk's Farm & Home Supply Maintenance supplies.....	56.93
FreedomBank - CASH Safety Deposit Box.....	30.00
Hillyard/Des Moines Sanitary Maint Suppl.....	422.94
Hoglund Bus Co., Inc. Bus parts.....	86.11
IASBO Spring 2021 Conference.....	125.00
Iowa Association Of Ag Educators Ag Conference.....	50.00
IA Department of Human Services Medicaid billing.....	6,630.11
Iowa H.S. Music Association Vocal Music fee.....	78.00
Iowa H.S. Speech Association Speech Entry fees.....	450.00
Iowa Testing Programs Testing programs.....	2,032.00
Iroc Web Design Services Web site services.....	135.00
ISEBA Retiree Insurance.....	436.32
JourneyEd.com, Inc. General Software.....	2,398.00
Lansing, Glen Cell phone.....	70.00
Malcom Enterprises, Inc. Garbage Collection.....	605.00
Mid-America Publishing Corp. Publication.....	392.17
Midwest Group Benefits, Inc. Section 125 Plan.....	400.00

Miller, Rylee Meal reimbursement.....	18.00
Mississippi Welders Supply Co., Industrial Arts supplies.....	186.97
Mueller, Bryan Meal reimbursement.....	29.65
NAPA Auto Parts Transportation supplies.....	23.88
NICC Purchased Instructional.....	18,435.65
Northeast Iowa Mechanical Maintenance repairs.....	928.80
Northeast Iowa Telephone Co. Phone.....	736.15
Postmaster Postage.....	71.45
Quill Corporation Supplies... Rankin, Jayden Meal reimbursement.....	327.81
RANKIN, RAY Meal reimbursement.....	29.32
Reth, Mikaela Speech Judge.....	44.71
Rockler Woodworking/Hardware Ind Tech Suppl.....	60.00
Sports World Jr/Sr High supplies.....	182.89
Timberline Billing Service LLC General software.....	203.00
Tri-State Business Machines Copier services.....	551.33
Truck Country of Iowa Bus Parts.....	1,197.06
Verizon Wireless Hot Spots GEER.....	17.76
Wal-Mart Stores, Inc. Foods Supplies.....	15.56
Wilke's Food Service Supplies.....	92.43
Winona Controls, Inc. Service.....	206.56
	819.75

WoodRiver Energy, LLC Natural Gas.....	6,533.55
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STUDENT ACTIVITY FUND

Amazon.Com, LLC Golf Supplies.....	612.21
BMO HARRIS MASTERCARD Sectional Wrestling Tickets	385.07
Brehmer, Isaac Boys BB Official.....	110.00
Bushkofsky, Lyle Girls BB official.....	110.00
Decker Sporting Goods Boys track supplies.....	159.40
Dramatic Publishing HS Drama supplies.....	480.20
Glawe, Gene Girls BB official.....	55.00
Hoffert, Chris Boys BB official.....	55.00
HOMESTEAD DAIRY Sr Fundraiser.....	1,049.80
Kleve, Jerald Boys BB official.....	150.00
Koenig, Michael Boys BB Official.....	85.00
Oriental Trading Company, Inc. Prizes for Sr. Carnival.....	275.61
Prouty, Jim Girls BB official.....	110.00
Rodenberg, Jamie Boys BB official.....	65.00
Schoof, Alec Girls BB Official.....	110.00
Schultz, Daryl Boys BB official.....	130.00
Skeeter Kell Sporting Goods Soccer Supplies.....	776.98
Sports World Activity supplies.....	377.73
Stephan, Dave	

Boys BB official.....	110.00
Winter, John Boys BB official.....	130.00

MANAGEMENT FUND LEVY

Iowa Workforce Development Unemployment.....	4,134.00
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CAPITAL PROJECTS

Lifeline Audio Video Technologies FAC camera equipment.....	31,625.00
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PHYSICAL PLANT & EQUIPMENT

Gericke, Anthony Building rent.....	825.00
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DEBT SERVICE FUND

Vantage Financial, LLC Leave Payment.....	12,102.00
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SCHOOL NUTRITION FUND

Dollar General - Regions 410526 Food.....	8.25
EMS Detergent Services Supplies.....	382.12
Hiline Inc. Supplies.....	276.60
Iowa Food Hub Food.....	1,274.96
Martin Brothers Distributing Co., Food.....	14,612.81
Pan-O-Gold Baking Company, Food.....	163.95
Prairie Farms Dairy, Inc. Food.....	4,125.31

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