

PUBLIC NOTICES

IN THE IOWA DISTRICT COURT  
FOR LYON COUNTY  
IN THE MATTER  
OF THE ESTATE OF  
BETTY HASCHKE, Deceased.

Case No. E5PR011924  
NOTICE OF PROOF OF WILL  
WITHOUT ADMINISTRATION

TO ALL PERSONS INTERESTED IN THE ESTATE OF BETTY HASCHKE, Deceased, who died on or about on May 19, 2024:

You are hereby notified that on June 4, 2024, the last will and testament of Betty Haschke, deceased, bearing date of February 6, 1997, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated May 24, 2024,  
Bruce Haschke, Proponent  
2664 160th Street  
Rock Rapids, IA 51246  
Duane Haschke, Proponent  
1013 Julia  
Okoboji, IA 51355

Attorney for estate:  
Paul Kippely, ICIS#: AT0004309  
110 N. Marshall St.,  
Rock Rapids, IA 51246  
paul@lyoncountyiowa.com  
Date of second publication  
June 19, 2024

R0612/0619-1

TRUST NOTICE  
IN THE MATTER OF THE TRUST:  
BETTY RASCHKE REVOCABLE TRUST

To all persons regarding Betty Haschke, deceased, who died on or about May 19, 2024. You are hereby notified that the co-trustees listed below are the co-trustees of the Betty Haschke Revocable Trust dated on February 6, 1997. Any action to contest the validity of the trust must be brought in the District Court of Lyon County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the co-trustees at the addresses listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated on May 24, 2024,  
Bruce Haschke, Co-Trustee  
2664 160th Street  
Rock Rapids, IA 51246  
Duane Haschke, Co-Trustee  
1013 Julia  
Okoboji, IA 51355

Paul Kippely #AT0004309,  
Attorney for Trustees  
Austin, Haberkorn, Kippely & Wippert, PLC  
110 N. Marshall St.,  
Rock Rapids, Iowa 51246  
Date of second publication  
June 19, 2024

R0612/0619-2

SPECIAL MEETING,  
BOARD OF TRUSTEES  
ROCK RAPIDS UTILITIES  
JUNE 7, 2024 at 7:00 AM

The Board of Trustees met in Special Session with Chairman George Schneidermann presiding. Present: Trustees Rhonda Menning, Brendan Metzger, George Schneidermann. Absent: None. Also present: General Manager Jennifer Wippert, Secretary Jordan Kordahl.

Moved by Trustee Menning, seconded by Trustee Schneidermann and passed 3-0, to approve the agenda as amended.

At 7:05 AM, Bill Lindley of Clayton Energy joined the meeting via Zoom for discussion of natural gas prices. Following the discussion, the Zoom meeting was terminated.

Moved by Trustee Menning, seconded by Trustee Metzger and passed 3-0, to enter into Closed Session at 7:33 AM pursuant to Chapter 21.5(1)(j), Code of Iowa.

Moved by Trustee Menning, seconded by Trustee Metzger and passed 3-0, to return to Open Session at 8:16 AM.

Moved by Trustee Menning, seconded by Trustee Metzger and passed 3-0, to approve crop damage payments for 2024 for new water easements along 140th Street at price of \$343.00 per acre disturbed x 4 years.

Moved by Trustee Schneidermann, seconded by Trustee Menning and passed 3-0, to contract with Utility Safety & Design, Inc for a natural gas feasibility study update.

Moved by Trustee Menning, seconded by Trustee Metzger and passed 3-0, to approve the appointment of Kayla Meester as RRMU Board Secretary, effective July 1, 2024.

Moved by Trustee Schneidermann, seconded by Trustee Menning and passed 3-0, to adjourn the meeting at 8:42 AM.

George Schneidermann, Chairman  
ATTEST: Jordan Kordahl, Secretary

R0619-1

Regular Board Meeting  
06/10/2024 12:00 PM  
1010 S. Greene St.  
Rock Rapids, IA 51246  
MEETING MINUTES

The Central Lyon Board of Education met in regular session in the Central Lyon board room with the following members present: President Scott Postma, Vice-President Amy Hartter, and Directors Matt Kock, Jordan Menning and Scott Stuerman. Superintendent Brent Jorth, School Business Official Jackie Wells, Principal Jason Engleman, Principal Steve Harman, Darsha Tuenge, Lisa Dieren and Bill Allen were also present. The meeting video is available at https://www.youtube.com/watch?v=Voh4da-w4M.

President Postma called the meeting to order at 12:00 PM.

Hartter moved to approve the agenda. Stuerman second, carried 5-0.

Kock moved to approve the minutes of past meetings and Menning seconded, carried 5-0.

School Business Official Jackie Wells updated the board on the status of the Fiscal Year 2023 audit, a request for proposal for audit services with KRP, Inc. for Fiscal Year 2025 and beyond and updates from the Lyon County Riverboat Foundation. Stuerman moved to approve the list of bills and the financial report through May 31, 2024. Hartter seconded, carried 5-0.

OPERATING FUND  
AFLAC INSURANCE, ADDTL EMPLOYEE INSURANCE 1,021.22, AFLAC, ADDTL EMPLOYEE INSURANCE 99.95, AIR CONDITIONING & HEATING, INC, BLDG REPAIRS, PARTS 651.96, AUTO VALUE ROCK RAPIDS, SUPPLIES 28.99, AVEIS THIRD PARTY ADMINISTRATORS, VISION INSURANCE 476.96, BOYDEN HULL COMM SCHOOL DIST, SEM2 OPEN ENROLLMENT 39,032.90, CENTRAL LYON ACTIVITY FUND, LION GRANTS 2,069.41, CENTRAL LYON COMMUNITY SCHOOL, HOT LUNCH INTERNAL 541.20, CHILDREN'S CARE HOSPITAL & SCHOOL, SPED PLACEMENT 5,594.00, COLLEGE BOARD, THE, AP EXAMS 2,078.00, CO-OPERATIVE ENERGY COMPANY, FUEL 4,752.20, CULLIGAN SOFT WATER SERVICE, SALT, WATER, REPAIRS 776.07, PREMIER COMMUNICATIONS, CONSULTING SERVICES 400.00, DOON PRESS, LEGAL

ADVERTISING 227.81, FLEXIBLE BENEFIT SERVICE CORPORATION, FLEX ADMIN FEES 40.00, G&R CONTROLS, INC, HVAC REPAIRS 917.00, GORDON FLESCH COMPANY, COPIER MAINTENANCE 3,102.24, HEALTH SERVICES OF LYON CO, NURSING & WELLNESS 5,694.00, HERBERT, ROCHELLE, FFA PROGRAM ASSISTANCE 2,000.00, HOOGENDOORN, TERESA, FFA PROGRAM ASSISTANCE 2,000.00, HUISMAN, KYLER, REIMBURSEMENT 14.18, IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT 18,994.89, IOWA SCHOOLS EMPLOYEE BENEFITS, DENTAL INSURANCE 3,899.88, JANSMA, JILL, TRAVEL REIMBURSEMENT 57.59, KONE INC, ELEVATOR MAINT & REPAIRS 202.12, LINCOLN NATIONAL LIFE INSURANCE, LIFE/LTD INSURANCE 1,000.97, LUPKES, DENISE, HS MEDIA SUPPLIES 76.74, LYON COUNTY CHIROPRACTIC, DRIVER PHYSICAL, ALCOHOL TESTING 223.00, MARTIN BROS. DISTRIBUTING, INC, SUPPLIES 3,560.43, MASON CITY COMM SCHOOL DISTRICT, EDUCARE PLACEMENT PROG 85.24, MENARDS, REPAIRS, SUPPLIES 339.89, MIDWEST BUS PARTS, BUS PARTS 52.65, MIDWEST LUMBER & DESIGN, CONSTRUCTION, SUPPLIES, CURRICULUM 1,673.48, NEW CENTURY PRESS INC, LEGAL NOTICE 717.12, NORTHWEST AEA, CAPS SPRING 2024 POSTER, BOOK COVERS 387.04, ONE SOURCE THE BACKGROUND CHECK COMPANY, BACKGROUND CHECKS 81.00, PARK MOTORS ROCK RAPIDS, BUS REPAIRS 540.68, PITNEY BOWES BANK INC PURCHASE POWER, POSTAGE METER 507.00, PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, POSTAGE METER 163.02, PREMIER COMMUNICATIONS, PHONE, INTERNET 1,193.19, REALLY GREAT READING, 2nd GRADE HD WORD MANIPULATIVE KITS, COUNTDOWN KIT 1,064.00, ROCK RAPIDS HARDWARE, SUPPLIES, REPAIRS, HOUSE PROJECT 957.21, ROCK RAPIDS MACHINE & WELDING, BLDG REPAIRS, FFA REPAIRS 70.87, ROCK RAPIDS UTILITIES, UTILITIES 13,587.53, ROCK VALLEY COMMUNITY SCHOOL, SEM2 OPEN ENROLLMENT 125,585.10, RUNNING SUPPLY, INC, SUPPLIES, REPAIRS, FFA FARM 205.40, SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC, DRIVER TESTING/SCREENING 60.00, SCHOLASTIC MAGAZINES, EL NEWS CURRICULUM 1,996.86, SCHOOL SPECIALTY LLC, ART GLAZES/PAINTS 488.73, SIOUX CENTER COMMUNITY SCHOOL, SEM2 OPEN ENROLLMENT 3,885.40, SPROCK, KRISTA, SUMMER TUITION, DYSLE ENDORSEMENT 4,145.50, SUNSHINE FOODS, MONTH-END STATEMENTS 2,680.39, T & R TROPHIES PLUS, RETIREE SUPPLIES 60.10, VAN'T HUL REPAIR INC, VEHICLE REPAIRS 5,809.21, WELLMARK BLUE CROSS & BLUE SHIELD, HEALTH INSURANCE PREMIUMS 78,688.31, WELLS, JACLYN, STAFF MEETING SUPPLIES 150.13, WEST LYON COMMUNITY SCHOOL, SEM2 OPEN ENROLLMENT 31,083.20, WEST MUSIC CO, ALTO XYLOPHONE 583.15. Fund Total: 376,375.11.

STUDENT CONSTRUCTION  
ROCK RAPIDS HARDWARE, SUPPLIES, REPAIRS, HOUSE PROJECT 650.98, WAYNE MEYER ELECTRIC INC, HOUSE PROJECT 911.47. Fund Total: 1,562.45.  
ENTERPRISE/FFA PROPERTY  
MOON CREEK VETERINARY CLINIC, SERVICES 85.00, ROCK RAPIDS MACHINE & WELDING, BLDG REPAIRS, FFA REPAIRS 56.21, ROCK RAPIDS UTILITIES, UTILITIES 362.41, RUNNING SUPPLY, INC, SUPPLIES, REPAIRS, FFA FARM 306.18. Fund Total: 809.80.

SPLIT FUNDING  
ADVANTAGE ADMINISTRATORS, HRA ADMIN/FEES 123.50, INTERNAL REVENUE SERVICE, 2023 HRA PCORI FEES 63.75, ISOLVED BENEFIT SERVICES, COBRA NOTICE MAILINGS 751.18. Fund Total: 938.43. Checking Account Total: 379,685.79.  
SCHOOL NUTRITION FUND  
AFLAC INSURANCE, ADDTL EMPLOYEE INSURANCE 215.54, BUS, MIKE, LUNCH REIMBURSEMENT BALANCE 18.05, CASEY'S BAKERY, BREAD & BAKERY 1,433.08, CENTRAL LYON ACTIVITY FUND, LUNCH REFUNDS TO DONATIONS 101.25, CULLIGAN SOFT WATER SERVICE, SALT, WATER, REPAIRS 79.00, DIERNER, TODD OR STACY, LUNCH REIMBURSEMENT BALANCE 101.60, EAST SIDE JERSEY DAIRY, INC, MILK/DAIRY 1,863.25, IOWA SCHOOLS EMPLOYEE BENEFITS, DENTAL INSURANCE 31.32, KELLENBERGER, MICHELLE, LUNCH REIMBURSEMENT BALANCE 25.50, LEUTHOLD, BRAD, LUNCH REIMBURSEMENT BALANCE 55.15, LINCOLN NATIONAL LIFE INSURANCE, LIFE/LTD INSURANCE 39.35, MARTIN BROS. DISTRIBUTING, INC, FOOD, SUPPLIES 8,292.88, MENARDS, REPAIRS, SUPPLIES 95.74, MISS, JENNIFER, LUNCH REIMBURSEMENT BALANCE 8.65, RAPIDS WHOLESALE, SUPPLIES 95.91, RASMUSSEN, GINGER, LUNCH REIMBURSEMENT BALANCE 61.25, RIBE, ALBERT, LUNCH REIMBURSEMENT BALANCE 109.28, ROCK RAPIDS HARDWARE, SUPPLIES, REPAIRS, HOUSE PROJECT 15.98, SUNSHINE FOODS, MONTH-END STATEMENTS 480.43, VANDER POL, MICHELL, LUNCH REIMBURSEMENT BALANCE 7.45, WELLMARK BLUE CROSS & BLUE SHIELD, HEALTH INSURANCE PREMIUMS 621.99. Fund Total: 13,752.65. Checking Account Total: 13,752.65.

STUDENT ACTIVITY FUND  
BADAR, TRACEY, OFFICIAL 435.00, BALOUN, ADAM, OFFICIAL 130.00, BETTIN, DANIEL, OFFICIAL 140.00, BSN SPORTS, LLC, TRACK HURDLES 2,385.90, CASE, TREVER, OFFICIAL 435.00, CENTER SPORTS, LIONS RELAY RIBBONS, FOOTBALL SCOREBOOKS 486.60, CENTRAL LYON COMMUNITY SCHOOL, HOT LUNCH INTERNAL, BASKETBALL CAMP 5,792.85, CUTINO, ALAMA, FLL COMPETITION TRAVEL REIMB 144.10, CUTLER, WILLIAM, OFFICIAL 140.00, DEHOYES, NATE, OFFICIAL 140.00, FAIRFIELD INN & SUITES WEST DES MOINES, DRAKE RELAYS LODGING, STATE TRACK LODGING 4,803.76, GAME ONE, FOOTBALL JERSEYS, BASEBALL CAPS 1,317.01, GRAFFIX INC, FB CAMP T-SHIRTS 837.75, HARRIMAN, WADE, OFFICIAL 140.00, HEUER PUBLISHING, ROYALTIES, SCRIPTS 351.00, HOFFERT, TRACEY, FLL COMPETITION TRAVEL REIMB 1,000.00, IOWA HIGH SCHOOL SPEECH ASSOC, DIV II MEDALS 35.00, KAMERMAN, LANE, OFFICIAL 140.00, KEIZER, BROOKE, OFFICIAL 160.00, KONECHNE, BROOKE, FLL COMPETITION TRAVEL REIMB 1,000.00, LALEMAN, TIM, FLL COMPETITION TRAVEL REIMB 1,000.00, LUTMER, ZACH, OFFICIAL 80.00, MEYER, DARYL, OFFICIAL 140.00, MINOR, CRYSTAL, FLL COMPETITION TRAVEL REIMB 1,000.00, NORTHWESTERN COLLEGE, CHERIE CAMP 225.00, ODEKOVN, MOLLY, FLL COMPETITION TRAVEL REIMB 144.10, PEDERSEN, JEN, AFTER GRAD SUPPLIES, AFTER PROM/GRAD DOOR PRIZES 1,575.11, PEPSI-COLA, CONCESSIONS SUPPLIES 978.12, PERRETT, NICOLE, FLL COMPETITION TRAVEL REIMB 144.10, PIZZA RANCH, PBIS CELEBRATION SUPPLIES, BAND/CHOIR TRIP FUNDRAISER 2,995.98, PRIMROSE COUNTRY BOUQUET, GRADUATION FLOWERS, FB PROJECTS SUPPLIES 734.30, RAUSCH, JAKE, OFFICIAL 140.00, RHODE, STEVEN, OFFICIAL 195.00, ROBINSON, KASSIDY, OFFICIAL 130.00, ROSENBERY, KEN, OFFICIAL 130.00, ROUFFS, FRED, OFFICIAL 400.00, SANOW, BRETT, OFFICIAL 420.00, SCHROEDER, PEYTON, OFFICIAL 380.00, SCHUCK, JOHN OFFICIAL 130.00, SEITZ, JASON, OFFICIAL 240.00, SPIRIT LAKE HIGH SCHOOL, ENTRY FEE SOFTBALL 125.00, SPORT SCOPE INC, END ZONE CAMERA 3,410.00, STIEMSA, CRAIG, OFFICIAL 130.00, TIGGES, REID, OFFICIAL 140.00, US BANK, GIRLS STATE GOLF TRAVEL 500.00, VAN ENGLEN, ASHLEY, FLL COMPETITION TRAVEL REIMB 1,000.00, VAN GELDER, BRETT, OFFICIAL 140.00, WEBBER, KRIS OFFICIAL 195.00, WEST LYON COMMUNITY SCHOOL, REIMBURSMENT 50.00, WIELENGA, JODIE, OFFICIAL 130.00, ZALME, MARK, OFFICIAL 360.00. Fund Total: 37,375.68. Checking Account Total: 37,375.68.

LOCAL OPTION SALES & SERVICES TAX (SILO)  
ABCREATIVE, PLAYGROUND REMOVAL

& INSTALLATION 53,370.27, ARCHITECTURAL ROOFING & SHEETMETAL, INC, ROOF REPAIRS 1,614.28, CERTIFIED TESTING SERVICES INC, 2024 FACILITY IMPROVEMENTS 875.00, DGR ENGINEERING, DESIGN SERVICES 4,719.44, FEH DESIGN, DESIGN SERVICES 3,378.03, VISIONS CONSTRUCTION GROUP INC, BUS BARN/MS BRIDGE BARN PYMT 3 359,285.25. Fund Total: 423,242.27.

PHYSICAL PLANT & EQUIPMENT  
AIR CONDITIONING & HEATING, INC, WATER FOUNTAIN COMB KIT/INSTALL 3,401.57, AVERA HEART HOSPITAL, ACT CTR AED ACTIVITIES CTR 1,815.00, CANON FINANCIAL SERVICES INC, COPIER MAINT 85.67, CHROMEBOOK PARTS.COM, DELL 3110 CHROMEBOOKS 899.90, MIDWEST LUMBER & DESIGN, CONSTRUCTION, SUPPLIES, CURRICULUM 2,028.67, ROCK RAPIDS HARDWARE, SUPPLIES, REPAIRS, HOUSE PROJECT 266.11, TRI-STATE READY MIX, INC, FFA GROUNDS IMPROVEMENTS 410.50. Fund Total: 8,907.42. Checking Account Total: 432,149.69.

MAY 2024 Payroll Totals  
General Fund  
Gross Salaries.....\$532,408.37  
District Benefits.....\$75,857.73  
District SS/Medicare.....\$39,090.75  
District IPERS.....\$49,739.80  
Employee Share Insurance.....\$87,643.54  
Total District Cost.....\$609,453.11  
Hot Lunch Fund  
Gross Salaries.....\$19,888.32  
District Benefits.....\$889.35  
District SS/Medicare.....\$1,480.76  
District IPERS.....\$1,831.54  
Employee Share Insurance.....\$1,265.62  
Total District Cost.....\$22,824.35

In reports, Superintendent Brent Jorth provided a list of congratulations and recognition to students, staff and the community. Congratulations to Ben Gerleman for being named the Class 1A Region 1 Girls Golf Coach of the Year. Congratulations to the girls' golf team on their 4th state appearance and to Mariah Gerleman on her finish at the state tournament. Thank you to Rochelle Herbert, Teresa Hoogendoorn & Joni Bruvold for their leadership and support of the Central Lyon FFA program during the 2023-24 school year. Joni is an Ag instructor and FFA advisor for Decorah IA schools. She assisted the chapter by reviewing SAE projects prior to the District Contests and State Convention. Rochelle and Teresa went above and beyond this year in support of the program. Their help has been instrumental in the transition from Mr. Rockhill to Mr. Duistermars. We greatly appreciate their and Principal Jason Engleman's efforts for the success of the Central Lyon Students and our FFA Chapter. Thank you to Avera Medical Group for donating Mr. Freeze treats for elementary students on Track & Field Day.

Superintendent Jorth reported on the bus barn construction and MS bridge timelines and substantial completion dates. The industrial tech house purchase has been finalized for \$174,910 and will be moved Tuesday, June 11, 2024. Thank you to the Hoefert family for their investment in CL. Mr. Jorth reviewed preliminary ISAS results and reported on school-based counseling services changes for 2024-2025.

In new business, Director Jordan Menning thanked administration and other board members for their guidance and time in his short tenure on the board. Hartter moved to approve Jordan Menning's school board director resignation. Stuerman seconded, Menning abstained from the vote. Carried 4-0.

Stuerman moved to approve the application and public notice for school board vacancy. Applicants will have until Tuesday, July 2, 2024 to submit applications to School Business Official, Jackie Wells. Kock seconded, carried 5-0.

Frontier Insurance and EMC representative Lisa Dieren reviewed the district's property and casualty insurance binder in addition to some "hard market" factors. Hartter moved to approve the property & casualty and equipment breakdown insurance renewals for 2024-2025. Stuerman seconded, carried 5-0.

Stuerman moved to approve the milk bid from Prairie Farms and bread bid from Casey's Bakery for 2024-2025. Hartter seconded, carried 5-0.

Food service director Darsha Tuenge presented information regarding the hot lunch fund including meal costs and state and federal pricing requirements. Stuerman moved to approve the fees for 2024-2025 with an increase to the 2nd entree price from \$2.00 to \$2.25. All other fees remain the same. Kock seconded, carried 5-0.

Hartter moved to approve the leadership salaries for 2024-2025 as presented. Stuerman seconded, carried 5-0.

Stuerman moved to approve the transportation director agreement with George-Little Rock for the 2024-2025 school year. Hartter seconded, carried 5-0.

Hartter moved to approve the sharing agreement with Northwest AEA for a Workplace Learning Coordinator for the 2024-25 school year. Stuerman seconded, Menning abstained from the vote. Carried 4-0.

Kock moved to approve the purchase of a tiny mobile robot paint sprayer for \$30,000. Stuerman seconded, carried 5-0.

Hartter moved to approve the FY 2025 and beyond audit proposal with KRP, Inc. Stuerman seconded, carried 5-0.

In personnel, Stuerman moved to approve the resignations of Jeff Kruger, MS boys wrestling coach; Tana Meyer, TLC lead teacher; Ethan Pulscher, MS softball coach; Jamie Schar, TLC lead teacher; Megan Whitsell, TLC lead teacher; Kristin Vande Pot & Kelly Weiler, Co-Prom advisors. The hiring of Riley Folkens, Preschool Teacher; Kari Jurens, football & wrestling cheer coach; Lorrie Kruid, food service; Caitlin Nelson, food service; and the following TLC lead teachers and mentors for 2024-2025: Grant Egert: Secondary Career & Technical Education (CTE) Team Leader; Melia Towne: Secondary English Language Arts Team Leader; Melissa Lockey: Elementary Preschool, Transitional Kindergarten & Kindergarten Span Team Leader; Kristi Kahl: Elementary Special Education Grade Span Team Leader; Emily DeBey: mentoring Reagan Whitehill; Sarah DeVries: mentoring Alayna Bus; Grant Egert: mentoring Davis Duistermars; Ben Gerleman: mentoring Ashlee Klaassen; McKayla Hasche: mentoring Danielle Grooters; and Melissa Lockey: mentoring Riley Folkens. The annual appointments of Jackie Wells, Board Secretary/Treasurer, Title IX Coordinator and Affirmative Action/Equity Coordinator; District Legal Counsel Resources of Randy Waagmeester, Steve Avery, and Ahler's & Cooney; Steve Harman, Level 1 Investigator: PS-6th Grade; Jill Christensen, Level 2 Investigator: PS-6th Grade and Suicide Prevention Coordinator; PS-6th Grade; Jason Engleman, Level 1 Investigator: 7th-12th Grade; Jessica Harman, Level 2 Investigator: 7th-12th Grade and Suicide Prevention Coordinator; 7th-12th Grade; Lyon County Sheriff's Department, Level 3 Investigator: PS-12th Grade; and Brent Jorth, Section 504 Coordinator. Kock seconded, carried 5-0.

A closed session for Superintendent Evaluation under Iowa Code 21.5 (i) will take place at 5:00 P.M. on Tuesday, June 25, 2024. The next regular board meeting will be at 5:00 P.M. in the Central Lyon Board Room, 1010 S. Greene Street on Monday, July 8, 2024.

Board members reviewed bills presented. Menning moved to adjourn the meeting at 1:59 P.M. and Hartter seconded, carried 5-0.

R0619-2

REGULAR MEETING, CITY COUNCIL

ROCK RAPIDS, IOWA  
MONDAY, JUNE 10, 2024 at 5:45 PM

The City Council met at the Forster Community Center with Mayor Jason Chase presiding. Members present: Ed Reck, Adam Top, Cody Hoefert, JP Poppinga and Pete McCarthy.

Moved by Hoefert, seconded by Top and passed 5-0 to approve the payment request #16 for the East Street Bridge Project in the amount of \$7,722.50 to Godbersen-Smith Construction.

Hoefert introduced Resolution No. 2024-19 Resolution Setting Rates of Pay and moved it adoption. Motion seconded by Poppinga and passed 5-0, on roll call.

Hoefert introduced Resolution No. 2024-20 Resolution Authorizing Donation to Lyon County Ambulance and moved it adoption. Motion seconded by Reck and passed 5-0, on roll call.

Hoefert introduced Resolution No. 2024-21 Resolution Authorizing Donation to Rock Rapids Firefighters Association and moved it adoption. Motion seconded by Top and passed 5-0, on roll call.

Moved by Poppinga, seconded by Hoefert and passed 4-1 (Reck voted No) to approve the quote from AB Creative for removal, transport, and reinstall of playground equipment from Central Lyon to Emma Sater Park, in the amount of \$43,000.

Moved by Top, seconded by Poppinga and passed 5-0 to approve a one time payment to Central Lyon School in the amount of \$2,500.00 to be applied to the cost of a Tiny Line Marker Pro Robot Paint Sprayer, being purchased by Central Lyon School.

Moved by Hoefert, seconded by Reck and passed 5-0 to approve a request from Cooperative Farmers Elevator to deploy fireworks for their 125 year celebration, scheduled for June 29, 2024 at approximately 10:00PM. Reck did request Cooperative Farmers Elevator contact the Rock Rapids Fire Department.

Moved by Top, seconded by Reck and passed 5-0 to sign the contract with Calhoun-Burns and Associates, Inc to complete the 2024 Bridge Inspection.

Moved by Reck, seconded by McCarthy and passed 5-0 to sign the quote with Visser Bros Plumbing and Heating for a new HVAC system at the Forster Community Building in the amount of \$137,800.

Moved by Reck, seconded by Poppinga and passed 5-0 to accept the bid for the 2001 Chevy Pickup in the amount of \$2,510.

Hoefert introduced Resolution No. 2024-22 Resolution to Identify Qualifying Projects and Purposes for use of Non-competitive Riverboat Funds and moved it adoption. Motion seconded by McCarthy and passed 5-0, on roll call.

Moved by Hoefert, seconded by Reck and passed 5-0 to approve the consent agenda: (a)Minutes of the regular meeting of Monday, May 13, 2024. (b)Claims: General \$191,540.13; Special \$23,579.38; TIF \$97,565.38 Debt Service \$1,000.00; Capital Projects \$7,722.50; Total \$321,407.39 (c)License – Alcoholic Beverage: Rock River Brewing Company, LLC – Special Class C Retail – Renewal; Primeiro Market – Special Class C Retail – Renewal; 9629, LLC; County Seal Grill has conditional approval, after all required paperwork for ABD and the City of Rock Rapids is received, for Class C Retail. (d)Cigarette & Tobacco Permit – Dollar General #4555, Gurman Inc. Todd's Shell, Chase Companies Liquor Locker, Casey's General Store #4539.

Claims Register: AARON'S PROF WINDOW CLEANING, LIB-WINDOWS, \$75; ACCESS SYSTEMS, LIB-PRINTER, \$46.04; AFLAC, AFLAC AFTER TAX, \$59.8; AHLERS & COONEY PC., URA, \$272; AIR CONDITIONING AND HEATING, WATER LEAK CABIN, \$124.86; AMERITAS, 457 PLAN, \$315; AMERITAS, 457 PLAN, \$315; AUSTIN HABERKORN KIPPELY WIPPE, LEGAL SERVICE, \$760; AUSTIN HABERKORN KIPPELY WIPPE, LEGAL SERVICE, \$1350; AUTO VALUE PARTS STORE, AIRPORT TRACTOR-SHOP, \$77.04; BAKER & TAYLOR, LIB-BOOKS, \$137.69; BEELNER SERVICE, INC, CB-SPRINKLER SYSTEM, \$351.17; CENTRAL LYON COMM SCHOOL, BALL DIAMOND COMPLEX AGREEMENT, \$23917.34; CHASE CO, POOL CONCESSIONS, \$1313.42; CITY OF ROCK RAPIDS, LIB-CLEAN UP, \$280; COOPERATIVE ENERGY COMPANY, FUEL, \$2225.11; COREY HEIMENSEN, STORE-FRONT INCENTIVE, \$3032.5; DENNY'S SANITATION, COLLECTIONS, \$10079.78; DENNY'S SANITATION, CLEAN UP & SANITATIONS, \$33778.4; DGR ENGINEERING, TIF REBATE 05/2024, \$39139.99; DUST-TEX SERVICE, AIRPORT CONTRACT, \$330.08; DUSTY'S AUTO BODY, INC., DIVING BOARD REPAIR, \$730.98; EAST RIVER DEVELOPMENT, TIF REBATE 05/2024, \$19643.37; EFTFS, FED/FICA TAX, \$6413.94; EFTFS, FED/FICA TAX, \$8248.15; EMMA CHASE, LIFE GUARD RECERT, \$450; JCL SOLUTIONS/SPENCER OFFICE, LIB-CB.OFFICE SUPPLIES, \$257.44; GODBERSEN-SMITH CONSTRUCTION, EAST-ST BRIDGE, \$7722.5; GREENWORLD TREES, \$279.9; HAWKINS WATER TREATMENT, POOL CHEMICALS, \$5754.4; HILLYARD / SIOUX FALLS, LIB-PAPER TOWELS, \$164.19; HOG SLAT, SANTOPRENE TUBES - POOL, \$77.1; IOWA DEPARTMENT OF REVENUE, STATE TAX, \$1829.14; IOWA DEPARTMENT OF REVENUE, POOL SALES, \$73.59; IOWA DEPARTMENT OF REVENUE, SALES TAX CABIN/POOL, \$739.41; IOWA DEPARTMENT OF TRANSPORT, FREQ. SIGN AIRPORT, \$225.94; WEIGHTS & MEASURES BUREAU, FY25 LICENSE, \$45; IPERS, IPERS - REGULAR, \$8479.19; JEFF JAGER, AIRPORT & CB, \$1900; KNIFE RIVER - SOUTH DAKOTA, COLD MIX, \$3123.7; LYON AND SIOUX RURAL WATER, AIRPORT WATER, \$38; LYON COUNTY RECORDER, RECORDER DOCUMENTS, \$37; MACQUEEN EQUIPMENT, CEM GUARD - FIRE, \$942; MERRILL PIONEER COMM HOSPITAL, MPCH GOLF BENE (RES 24-18), \$500; MIDWEST ASSETS, LLC, TIF REBATE 05/2024, \$4602.25; MIDWEST LIVING, LIB-SUBSCRIPTION, \$10; NEW CENTURY PRESS, PUBLISH-ZONING, CLEAN UP, \$628.5; PETTY CASH - CITY, FIRE -SHIPPING, \$13.69; PETTY CASH - LIBRARY, SUNSHINE FOODS, \$6.2; PIPER SANDLER, DISSEMINATION AGENT FY2023, \$1000; PREMIER COMMUNICATIONS, PHONE.BROADBAND, \$714.02; PRESTO-X, CB-CONTRACT, \$67.12; PREVENTION, LIB-SUBSCRIPTION, \$51.36; PRIMROSE COUNTRY BOUQUET, PLANT H & L MCCORMACK, \$57.78; RAPID GROW LAWN AND TREE, CONTRACT, \$500; RECREATION SUPPLY CO, POOL SUPPLIES, \$1166.47; REGIONAL TRANSIT AUTHORITY, April 2024, \$652; RIVERSIDE TRAILER, INSTALL RADIOS FIRE DEPT, \$360; ROCK RAPIDS ACE HARDWARE, LIB.SHOP.POOL.GROUNDS.CEM.FIRE, \$8155.46; ROCK RAPIDS CHAMBER, SNGL FAM HOME.POPKES/STAMBER, \$5000; ROCK RAPIDS CHAMBER, JUNE 24 RENT, \$425; ROCK RAPIDS DEVELOPMENT CORP, TIF REBATE (LADDS & SUNSET) 05/2024, \$25653.87; ROCK RAPIDS FIRE DEPT ASSOCIAT, DONATION, \$3200; RUNNING SUPPLY INC, POOL CHEM & SHOP SUPPLY, \$64.48; SHERIFF OF LYON COUNTY, CONTRACT, \$22295; SIMPLY SAID LLC, TIF REBATE 05/2024, \$8525.9; SUNSHINE FOODS, LIBRARY SUMMER READING, \$20.26; SUNSHINE FOODS, POOL SUPPLIES/CONCESSIONS, \$195.14; TODD'S, FUEL, \$213.6; TOWN AND COUNTRY DISPOSAL, COLLECTIONS, \$6719.86; TOWN AND COUNTRY DISPOSAL, SANITATIONS & CLEAN UP, \$2880.62; TRIONFO SOLUTIONS LLC, BASIC LIFE AND AD&D, \$81.7; US BANK - CARD, POSTAGE, \$212.73; UTILITIES, UTILITIES, \$5317.58; VAN'T HUL REPAIR, WATER TRUCK REPAIR BRAKES, \$859.9; WALL STREET PRINTERS, POOL PASSES & PUNCHCARDS, \$245; WAYNE MEYER ELECTRIC, INC, LIBRARY-CAP LIGHTING, \$3156.84; WELLMARK, HEALTH INS, \$6993.48; WELLMARK, PREMIUM, \$660.34; Accounts Payable Total, \$269024.97; Payroll Checks, \$53623.58; \*\* REPORT TOTAL \*\*\$321407.39

Receipts for the month of May 2024 totaled: \$195,053.04

Moved by Hoefert, seconded by McCarthy and passed 5-0, to adjourn the meeting at 6:37 PM.

Jason Chase, Mayor

ATTEST:  
Melissa Van Holland, Clerk

R0619-3

LYON COUNTY AUDITOR'S OFFICE  
ROCK RAPIDS, IOWA  
June 11, 2024

Chairman Jerry Birkey convened the adjourned session with Vanden Bosch, Scholten, Altena, and Herman present. Motion carried assumes unanimous vote unless otherwise stated.

The Board started with the Pledge of Allegiance.

Minutes from the May 28, 2024 meeting were reviewed. Motion by Vanden Bosch, second by Scholten to approve and Chairman sign minutes. Motion carried.