

PUBLIC NOTICES

IN THE IOWA DISTRICT COURT
FOR LYON COUNTYIN THE MATTER
OF THE ESTATE OF
BETTY HASCHE, Deceased.

Case No. ESPR011924

NOTICE OF PROOF OF WILL
WITHOUT ADMINISTRATIONTO ALL PERSONS INTERESTED IN THE
ESTATE OF BETTY HASCHE, 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 Hasche, 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 Hasche, Proponent
2664 160th Street
Rock Rapids, IA 51246

Duane Hasche, Proponent
1013 Julia
Okoboji, IA 51355

Attorney for estate:
Paul Kippley, ICIS# AT00004309
110 N. Marshall St.
Rock Rapids, IA 51246
paul@lyoncountylaw.com
Date of second publication
June 19, 2024

R0612/0619-1

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

To all persons regarding Betty Hasche, 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 Hasche 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 Hasche, Co-Truster
2664 160th Street
Rock Rapids, IA 51246

Duane Hasche, Co-Truster
1013 Julia
Okoboji, IA 51355

Paul Kippley #AT00004309,
Attorney for Trustees
Austin, Haberkorn, Kippley & 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 Schneidemann presiding. Present: Trustees Rhonda Menning, Brendan Metzger, George Schneidemann. Absent: None. Also present: General Manager Jennifer Wippert, Secretary Jordan Kordahl.

Moved by Trustee Schneidemann, seconded by Trustee Schneidemann 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 \$34.00 per acre disturbed x 4 years.

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

George Schneidemann, 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 Harter, and Directors Matt Koch, Jordan Menning and Scott Stuerman. Superintendent Brent Jorth, School Business Official Jackie Wells, Principal Jason Engleman, Principal Steve Harman, Darsha Tuene, Lisa Dieren and Bill Allen were also present. The meeting video is available at <https://www.youtube.com/watch?v=Voh4aa-w14M>.

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

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

Koch 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. Harter seconded, carried 5-0.

OPERATING FUND

AFLAC INSURANCE, ADDTL EMPLOYEE INSURANCE 1,021.22, AFLAC, AD-DTL EMPLOYEE INSURANCE 99.95, AIR CONDITIONING & HEATING, INC, BLDG REPAIRS, PARTS 651.96, AUTO VALUE ROCK RAPIDS, SUPPLIES 28.99, AVESS 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 FLESH 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, JANMSA, 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, ALCOWARE, HOLE TESTING 223.00, MARTIN BROS. DISTRIBUTING, INC, SUPPLIES 3,560.43, MASON CITY COMM SCHOOL DISTRICT, EDUCARE PLACEMENT 385.24, MENARDS, REPAIRS, SUPPLIES 339.89, MIDWEST BUS PARTS, BUS PARTS 52.65, MIDWEST LUMBER & DESIGN, CONSTRUCTION, SUPPLIES, CURRICULUM 1,763.48, 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, PAPIK 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/FA 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, CO-BRA 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, DIEREN, 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, MICHELLE, 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, SOFTBALL 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 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 MASTERS 35.00, KAMERMAN, LANE, OFFICIAL 140.00, KEIZER, BRUCE, OFFICIAL 160.00, KONECHNE, BROOKE, FLL COMPETITION TRAVEL REIMB 1,000.00, LAELEMAN, 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, CHEER CAMP 225.00, ODEKEVENOK, MOLLY, FLL COMPETITION TRAVEL REIMB 144.10, PEDERSEN, JEN, AFTER GRAD SUPPLIES, AFTER PROGM/GRAD DOOR PRIZES 1,575.11, PEPSI-COLA, CONCESSIONS SUPPLIES 978.12, PERRET, 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, KASSIDY, OFFICIAL 130.00, ROSENBERY, KEN, OFFICIAL 130.00, ROULEFS, FRED, OFFICIAL 420.00, SANOW, BRETT, OFFICIAL 380.00, SCHROEDER, PEYTON, OFFICIAL 130.00, SCHUICK, 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, STIEMMA, CRAIG, OFFICIAL 130.00, TIGGES, REID, OFFICIAL 140.00, US BANK, GIRLS STATE GOLF TRAVEL 500.00, VAN ENGEN, ASHLEY, FLL COMPETITION TRAVEL REIMB 1,000.00, VAN GELDER, BRETT, OFFICIAL 140.00, WEBBER, KRIS, OFFICIAL 195.00, WEST LYON COMMUNITY SCHOOL, REIMBURSEMENT 50.00, WIELENGLA, JODIE, OFFICIAL 130.00, ZALME, MARK, OFFICIAL 360.00, Fund Total: 37,375.68, Checking Account Total: 37,375.68.

LOCAL OPTION SALES S SERVICES TAX (SIL)

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 \$87,643.50

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