

Legals
Board of Supervisors
Minutes
September 8, 2025

The Tama County Board of Supervisors met at 8:30 a.m. September 8, 2025. Present: 1st District Supervisor, Curt Hilmer; 2nd District Supervisor, David Turner; 3rd District Supervisor, Heather Knebel; and 5th District Supervisor, Curt Kupka. Also, Tama County Auditor, Karen Rohrs, Sheriff Schmidt, and members of the public. 4th District Supervisor, Mark Doland, joined by Teams.

The Pledge of Allegiance was recited.

Motion by Turner, seconded by Kupka to approve the agenda. Discussion: None. All voted aye. Motion carried.

Public Comments: Public comments were heard from Melody Rosche, Karen Murty, Richard Arp, Nancy Smith, Stacey Zeman, Dean Upham, Lawrence Husak, and Gary Gummert. Public comment time closed at 8:58 am.

Motion by Turner, seconded by Hilmer to approve the minutes of the September 2nd regular meeting. Discussion: None. All voted aye. Motion carried.

The Board met with Ben Daleske, Tama County Engineer, to get a road projects report. Daleske also asked the Board to set a public hearing to vacate a portion of road on V Avenue from 240th Street to 230 th Street. He proposed setting the public hearing date and time for Monday, October 13, 2025, at 9:00 am. Motion by Doland, seconded by Turner to approve the following resolution to set a public hearing date and time. Discussion: None.

RESOLUTION 9-8-2025A
RESOLUTION FOR ROAD VACATION PUBLIC HEARING
TAMA COUNTY
WHEREAS, a request from the County Engineer has been filed with the Tama County Board of Supervisors asking that action be taken to vacate all or a portion of a Tama County secondary road, described as follows:
Commencing at the SW corner of Section 10-784N-R13W, thence north 1 mile and ending at the NW corner of said Section 10. The road was originally established on June 29, 1865 (See Road Calendar Book B, page 13) and is 66 feet wide, and
WHEREAS the intention of this road closure is to vacate all or a portion of the public road (original and with modifications), and
WHEREAS, an individual owning property adjacent to the road has requested the road be vacated,
THEREFORE BE IT RESOLVED that a hearing on the proposed vacation will be held in accordance with Iowa Code Chapter 306. Said meeting shall take place at **9:00 am on Monday, October 13th, 2025 at: Board Room Tama County Administration Building 104 W State St Toledo, IA 52342**
Roll Call Vote: Hilmer, aye.

Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 8th day of September 2025. Heather Knebel, Vice-Chairwoman, Board of Supervisors. Karen Rohrs, County Auditor.

Ramon Guel Jr. was present to ask the supervisors to reassign Tax Certificate # 01-0244. The current amount owed is \$2,348.00. \$703.00 of that is actual taxes, the rest is for interest and miscellaneous fees. Mr. Guel would like to offer \$351.50, one half the amount of the taxes. He would like the supervisors to abate the other half of the taxes owed, interest, and miscellaneous fees. Motion by Turner, seconded by Hilmer to reassign Tax Sale Certificate #01-0244 to Ramon Guel Jr. for \$351.50. Discussion: None. All voted aye. Motion carried.

Curtis Behrens, Tama County Conservation Director, would like to apply for a gambling license for their upcoming Fall Fest in October in which they hold raffles at. In order for him to apply for a license he needs a letter from the board of supervisors to validate his department with the county. Motion by Turner, second by Doland to postpone sending a letter to validate the conservation department as a Tama County department so that they may apply for a gambling license until legal counsel can review and advise the board of supervisors. Discussion: None. All voted aye. Motion carried.

Motion by Turner, seconded by Doland to approve the following resolution for a settlement with the Central Iowa Juvenile Detention Center. Discussion: None.

RESOLUTION 9-8-2025B
RESOLUTION OF THE TAMA COUNTY BOARD OF SUPERVISORS
WHEREAS Tama County is a stakeholder in the Central Iowa Juvenile Detention Center (hereinafter CIJDC), and
WHEREAS the CIJDC is the Respondent in Hardin County Case No. CVCV102247, whereby Hardin County calls into question the validity of prior 28E agreements, and
WHEREAS the outcome of that litigation is uncertain, and Tama County has an interest in the outcome of that litigation, and
WHEREAS the CIJDC Commission has voted 22-5 to approve the attached compromise settlement agreement resolving the litigation, and
WHEREAS the compromise settlement agreement is a compromise between Hardin County and the CIJDC that acknowledges the membership of counties joining the CIJDC through 2012 and also allows the remaining counties to maintain certain benefits that the litigation does not otherwise guarantee, while also allowing the counties joining through 2012 to adopt a new 28E agreement and even vote to allow the remaining counties to regain full membership in the CIJDC, and
WHEREAS the Parties will file with the Court a consent decree memorializing the full terms and conditions of the Parties' compromise settlement agree-

ment following approval of the compromise settlement by a majority of the member counties.
THEREFORE, the Tama County Board of Supervisors hereby approve and adopt the attached compromise agreement, and authorize the CIJDC to execute and present to the court a consent decree consistent with the attached compromise settlement.
Roll Call Vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 8 th day of September 2025. Heather Knebel, Vice-Chairwoman, Board of Supervisors. Karen Rohrs, County Auditor.

Motion by Turner, seconded by Kupka to approve the claims for payment as presented in the amount of \$106,064.93. Discussion: None. All voted aye. Motion carried.

The Board took a short recess at 9:18 am. The Board came out of recess at 9:30 am.

At 9:30 am the board of supervisors held a public hearing regarding the proposed Salt Creek Wind II (SCWII) Development Agreement. Motion by Turner, seconded by Kupka to open the public hearing at 9:30 am. Roll Call Vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. There were public comments heard at the hearing from residents that opposed the agreement and some in favor of the agreement. Those that attended the hearing online were able to voice their opinions by speaking. Supervisor Turner read a comment that had been emailed to him. Motion by Turner, seconded Kupka to close the public hearing at 11:07 am. Roll Call Vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye.

Public Comments: Public comments were heard from Karen Murty, Jim Smith, Jon Winkelpleck, Rita Dostal, Doug Dvorak, Laura Wilson, Leonard Husak, Linn Snell, and Doug Roberts. Public comment time closed at 11:26 am.

Chairman Doland adjourned the meeting at 11:26 am. These minutes are intended to provide a summary of the discussions and decisions made during the Board of Supervisor meeting. For the most accurate and comprehensive record, please refer to the audio recording of the meeting that can be provided upon request at the auditor's office.

Published in the North Tama Telegraph Sep 26, 2025
L80152 #38163

NOTICE OF PUBLIC HEARINGS

Notice is hereby given that the Tama County Board of Supervisors on **October 6th at 9:00 am, October 13th at 9:30 am, and October 20th, 2025, at 9:00 am** at 104 West State Street, Toledo, IA will hold public hearings regarding updating the Tama County Zoning Ordinance Fees. A draft copy of the Zoning Ordinance Fees for public inspection may be obtained at the Tama County Auditor's Office. If anyone from the public is unable to attend the public hearings they are welcome to submit written comments by email to the Tama County Auditor at krohrs@tamacounty.org or mail their written comments to the Tama County Auditor, PO Box 61, Toledo, IA 52342.

Karen Rohrs
Tama County Auditor
Published in the North Tama Telegraph Sep 26, 2025
L80152 #38162

NOTICE OF PUBLIC HEARING
TAMA COUNTY

The Board of Supervisors of Tama County has set a public hearing regarding a proposed road vacation in accordance with Iowa Code Chapter 306. The road proposed to be vacated is V Avenue between 240th Street and 230th Street and proceeds from the SW corner of Section 10-784N-R13W (Oneida Township) and proceeds north for approximately 1 mile to the NW corner of said Section 10. Said hearing shall take place at **9:00 am on Monday, October 13th, 2025 at:**

Board Room Tama County Administration Building 104 W State St. Toledo, IA 52342

Interested individuals are encouraged to attend and comment concerning the road vacation or send comments (to be received prior to the hearing) to:

Tama County Board of Supervisors Tama County Administration Building 104 W State St. PO Box 61 Toledo, IA 52342
Published in the North Tama Telegraph Sep 19 and 26, 2025
L80151 #38121

PUBLIC NOTICE

TAMA COUNTY ZONING COMMISSION

The Zoning Commission will meet at 6:00pm, Wednesday October 1, 2025, in the Tama County Board of Supervisors Room, 104 W State St, Toledo IA 52342.

This meeting will also be available in a Video Meeting on Teams (Link provided with Agenda).

The purpose of this meeting is to continue to review and discuss creation of a new Wind Energy Conversion System (WECS) Ordinance draft to replace the existing Tama Co. WECS Ordinance. Topics will include Siting & Design, permit applications, approval process, and additional topics.

This meeting welcomes public comment, which can be presented during the meeting or in writing before 4pm of the meeting day by presenting it to the Zoning Administrator at 104 W State St, Toledo Iowa 52342 or by email at twilson@tamacounty.org

This Notice has been posted in the Chronicle and the Telegraph, and outside the Board of Supervisor's Meeting Room.

If you have any questions, you may contact:
Laura Wilson
Tama County Zoning Administrator
641-484-4788 Ext. 103
lwilson@tamacounty.org
Published in the North Tama Telegraph Sep 26, 2025
L80152 #38161

Regular Meeting
of the Board of Education of the
North Tama County
Community School District

The Board of Directors of the Community School District of North Tama County met on September 15, 2025, for a regular open meeting at the North Tama County CSD Junior High Commons, Traer, Iowa at 6:30 P.M. The meeting was called to order by President Zobel.

On roll call the following board members were present: Zobel, Dvorak, Calderwood, Sniffin, Boldt and Dostal. Popelka was absent. Quorum Present. Also, present were: Superintendent Cain, Board Secretary Forrester, Principal Howard, Principal Brown, Technology Director LaRue, Transportation Director Morrison, and members of the public.

Public comments were called for and six were received. Marilyn Bauch, Jared Bauch, Teresa Keefe O'Meara and Trudy Massman all spoke in person, while letters were read from Alison Howard and Anthony Harris. All comments pertained to a staff member's Facebook repost from the week prior.

Sniffin made the motion to approve the agenda as presented. Dostal seconded the motion. Motion carried 6-0.

Dvorak moved to approve the consent agenda. The moved approved items on the consent agenda included: the board minutes for North Tama County Community School District's regular board meeting minutes from August 18, 2025, and the special board meeting from August 26, 2025, the approval of the financial documents (expenditures to date, approval of bills, monthly balances and expenses compared to the published budget), the approval to pay construction bills due to Larson Construction Co for \$800,487.50, and the approval of the following fundraisers: North Tama PTO Scentys and Tattoo the Teacher, General Athletics spirit bags and homecoming t-shirts, Band Minntex Fruit Sales, Preschool Playground Try Pie Bakery Sales, Class of 2030 apparel fundraiser and FFA scartharros. Sniffin seconded the motion. Motion carried 6-0.

Superintendent Cain presented information on the following topics to the board: new mandatory training for elected officials, Modus final punch list for the music rooms, November school board election candidacy papers are due Thursday by 5:00 P.M. to Secretary Forrester, open enrollment out to G-R request, AEA board member changes and North Tama's Strategic Plan update including the District's vision, mission beliefs and core values. Superintendent stated finding concessions workers may result in the need to pay individuals to work rather than groups and he asked for ideas to help find concessions event coverage. He spoke briefly about the personnel issue from a social media post, stating the employee is on administrative leave as the investigation is underway. Popelka joined the meeting electronically. No public hearings were conducted.

The board discussed the upcoming 2025 Iowa Association of School Board's delegate assembly and delegate volunteers were asked for. A construction update was completed showing two architect site visit reports, an updated financial report of the \$1M project additions budget and parking lot updates including work completed, retaining wall need and student parking issues. During this time Popelka joined the meeting in-person. A new complex concession plan was presented including an updated cost estimate. At this time, the project is projected to be paused until after completion of the new high school to allow for financial planning.

Sniffin made the motion to authorize the North Tama Superintendent to join the Class Action Lawsuit with Ahlers and Cooney for breach of data of the Power-School student information system. Dvorak seconded the motion. Motion carried 7-0.

Dvorak made the motion to authorize the superintendent to request a modified supplemental amount from the School Budget Review Committee for the district's special education deficit. The amount of the request is \$175,356.74, or the amount determined by the Iowa Department of Education following the DE Audit Review. Calderwood seconded the motion. Motion carried 7-0.

Dvorak made the motion to approve the minor adjustments required to the elementary and secondary student handbooks to better align with our most recent legislative changes. Popelka seconded the motion. Motion carried 7-0.

A first reading was completed for board policies 402.06, 403.04, 403.05, 403.05-E(1), 403.05-R(1), 404, 404-R(2), 405.01, 405.03, 405.04, 405.05, 405.06, 405.07, 405.08 and 405.09. No action

was taken.
Upcoming school events were noted.
Calderwood made the motion to go into a closed session for the Superintendent's Evaluation at 8:17 P.M. per Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. [North Tama County CCSD Board Policy 212 - Closed Sessions]. Sniffin seconded the motion. Secretary Forrester completed a roll call vote: Dvorak-aye, Dostal-aye, Boldt-aye, Zobel-aye, Calderwood-aye, Popelka-aye, Dvorak-aye, Sniffin-aye. Motion carried 7-0.
At 9:24 P.M., Popelka made the motion to exit the closed session. Calderwood seconded the motion. Secretary Forrester completed a roll call vote: Boldt-aye, Zobel-aye, Calderwood-aye, Popelka-aye, Dvorak-aye, Dostal-aye, Sniffin-aye. Motion carried 7-0.
Having no other business to discuss, Dvorak made the motion to adjourn the meeting at 9:25 P.M. Popelka seconded the motion. Motion carried 7-0.
The next regular North Tama County Community School District board meeting is planned for Monday, October 20th, 2025, in the North Tama Junior High Commons located at 605 Walnut St, Traer, Iowa.

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L80046 #38155

STATE OF IOWA
TAMA COUNTY
Notice of Sheriff's Levy and Sale
IN THE IOWA DISTRICT COURT IN AND FOR TAMA COUNTY

**UNITED STATES SECRETARY OF AGRICULTURE VS
DAVID R HAMILTON A/K/A DAVID ROBERT HAMILTON A/K/A DAVID HAMILTON; MICHELLE HAMILTON; TAMA COUNTY, IOWA; UNKNOWN SPOUSE, IF ANY, OF DAVID R HAMILTON; PARTIES IN POSSESSION**

Iowa District Court Tama County Case #: EQCV008982
Civil #: 25-000747
Special Execution General Execution Other
As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant (s)
Real Estate
Personal Property
Described Below
To satisfy the judgment. The Property to be sold is
On attached sheet:
COMMENCING AT A POINT 603.94 FEET WEST OF THE NORTHEAST CORNER OF THE NORTHWEST QUARTER (NW1/4) OF SECTION TWENTY-FOUR (24), TOWNSHIP EIGHTY-FIVE (85) NORTH, RANGE THIRTEEN (13), WEST OF THE 5TH P.M., IN TAMA COUNTY, IOWA, THENCE SOUTH 3131/2 FEET PARALLEL WITH EAST LINE OF SAID SECTION TWENTY-FOUR (24), THENCE EAST 80 FEET PARALLEL WITH NORTH LINE OF SAID SECTION, THENCE NORTH 3131/2 FEET PARALLEL WITH EAST LINE OF SAID SECTION; THENCE WEST 80 FEET ON SECTION LINE TO PLACE OF BEGINNING
Property Address: 904 SHERMAN ST, DYSART, IA
The described property will be offered for sale at public auction for cash only as follows:
Sale Date Sale Time Place of Sale
10/28/2025 09:00
TAMA COUNTY COURTHOUSE - 1ST FLOOR, 100 W HIGH ST, TOLEDO, IA 52342
Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.
Redemption: After the sale of real estate, defendant may redeem the property within
This sale not subject to Redemption.
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.
Costs \$ 20,993.57
Accruing Costs PLUS
Interest \$ 16,544.91
Sheriff's Fees Pending
Attorney
Judgment Amount \$ 64,270.90
Date
CASEY SCHMIDT
09/11/2025 TAMA COUNTY SHERIFF
EMILY BARTEKOSKE
4601 WESTOWN PKWY STE : WEST DES MOINES, IA 502661 (515)223-7325
Published in the North Tama Telegraph Sep 19 and 26, 2025
L80149 #38128

THE IOWA DISTRICT COURT FOR TAMA COUNTY

IN THE MATTER OF THE ESTATE OF EILEEN M HORA, Deceased

CASE NO. ESPR007458

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Eileen M Hora, Deceased, who died on or about August 27, 2025:

You are hereby notified that on September 8, 2025, the Last Will and Testament of Eileen M Hora, deceased, bearing date of November 20, 2024, was admitted to probate in the above-named court and that James Kopriwa

was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said 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.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by 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 (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated September 8, 2025.

James Kopriwa,
Executor of Estate
127 Kaspand Place
Cedar Falls, IA 50613

Brent L Lechtenberg,
ICIS#: AT0010982
Attorney for Executor
Bauch & Lechtenberg Law Office
601 1st St
PO Box 57
Traer, IA 50675

Date of second publication September 26, 2025.
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L80179 #38126

THE IOWA DISTRICT COURT FOR TAMA COUNTY

IN THE MATTER OF THE ESTATE OF

LARRY L. STREET, deceased CASE NO. ESPR007459

NOTICE OF APPOINTMENT OF ADMINISTRATORS AND NOTICE TO CREDITORS

TO: ALL PERSONS INTERESTED IN THE ESTATE OF
LARRY L. STREET, deceased, WHO DIED ON OR ABOUT JULY 14, 2025

You are hereby notified that on September 9, 2025, the undersigned were appointed administrators of the estate.
Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated on September 11, 2025.
Devin Hartsoe
Administrator of the Estate
180 19th St.
Marion, Iowa 52302-4053
Kelsey Hartsoe
Administrator of the Estate
202 19th Ave. TRLR 29
Independence, Iowa 50644-1648

Bruce Reinders
ICIS# AT0006532
Attorney for the Administrators
Roan, Powell & Reinders, P.L.C.
517 2nd St.
Traer, Iowa 50675
Published in the North Tama Telegraph Sep 19 and 26, 2025
L80126 #38135

THE IOWA DISTRICT COURT FOR TAMA COUNTY

IN THE MATTER OF THE ESTATE OF

REBECCA JAYNE DAHMS-LIOI, Deceased CASE NO. ESPR007451

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Rebecca Jayne Dahms-Lioi, Deceased, who died on or about March 13, 2025:

You are hereby notified that on August 13, 2025, the Last Will and Testament of Rebecca Jayne Dahms-Lioi, deceased, bearing date of April 25, 2023, was admitted to probate in the above-named court and that Christopher Lioi was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said 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.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by 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 (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated August 13, 2025.

Christopher Lioi,
Executor of Estate
1018 West Faith Circle
Bradenton, FL 34212

Brent L Lechtenberg,
ICIS#: AT0010982
Attorney for Executor
Bauch & Lechtenberg Law Office
601 1st St
PO Box 57
Traer, IA 50675

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L80179 #38138

North Tama County Community School Board Checks September 2025			
Vendor Name		Vendor Description	Check Total
Checking	Fund: 10	OPERATING FUND	
ACCESS SYSTEMS LEASING		PRINTING	2,877.03
AHLERS & COONEY, P.C.		LEGAL SERV.	535.50
AIRGAS NORTH CENTRAL		CYLINDERS	301.27
Amazon Capital SERV.		SUPPLIES	1,234.96
BILL COLWELL FORD INC		REPAIRS	56.32
BOERM FAMILY CHIROPRACTIC		DOT PHYSICAL	200.00
BROWN, JORDAN		REIMBURSEMENTS	11.94
C AND C WELDING		STEEL	103.92
CALDERWOOD, DAVID		REIMBURSEMENTS	110.00
CITY OF TRAER		BUILDING RENT	200.00
COLUMN SOFTWARE PBC		LEGALS	169.12
CRISIS PREV. INSTITUTE		TRAINING	33.29
CURRICULUM ASSOC INC		KINDERGARTEN ASSESSMENTS	178.08
DEPT. OF ADMINISTRATIVE SERV.		TSA ANNUAL ADMIN. FEE	600.00
DEPT. OF EDUCATION		BUS INSPECTIONS	650.00
GOODYEAR COMMERCIAL TIRE		TIRES	1,141.80
HAWKEYE COMMUNITY COLLEGE		BUS DRIVER ANNUAL TRAINING	840.00
HAWKEYE FIRE & SAFETY CO		EXTINGUISHER MAINT	1,027.50
HOGUND BUS CO		REPAIR PARTS	1,061.18
HOLBACH, KATEY		REIMBURSEMENTS	59.98
HOMETOWN FOODS		FOOD SUPPLIES	394.91
HOWARD, TAYLOR		REIMBURSEMENTS	270.09
IA ASSOCIATION OF SCHOOL BOARDS		MEMBERSHIP DUES	2,095.00
IA COMM. NETWORK		IGN CHARGES	381.58
IA COUNCIL OF TEACHERS OF ENGLISH		TRAINING	450.00
IA DIV. OF CRIMINAL INVES		BACKGROUND CHECKS	153.00
LIQUI-GROW OF TRAER LTD CORP		FERTILIZER	240.63
MARSHALLTOWN COMMUNITY SCHOOL		REIMBURSEMENTS	1,254.38
MARTIN BROS		FOOD SUPPLIES	53.60
MASTERCARD		VARIETY	106.40
MENARDS		SUPPLIES	75.99
MILLER FENCE CO.		FLAG POLE REPAIR	254.80
NAPA AUTO PARTS		AUTO PARTS	412.08
NEW CENTURY FS		FUEL	2,907.21
NORTH TAMA TELEGRAPH		LEGALS	260.00
ONE SOURCE		BACKGROUND CHECKS	356.00
PITNEY BOWES GLOBAL FIN. SERV.		POSTAGE MACHINE LEASE	165.33
POLK'S LOCK SERVICE. INC.		KEYS/LOCKS	28.75
POSITIVE PROMOTIONS INC		STAFF AWARDS	81.62
SCHENDEL PEST CONTROL		PEST CONTROL	208.11
SCHOLASTIC		PK SUPPLIES	158.13
SCHOOL BUS SALES		PARTS	299.65
SCHUMACHER ELEVATOR CO.		ELEVATOR MAINTENANCE	167.46
SHREDDER, THE		SHREDDING	120.00
TAMA COUNTY SANITARY LANDFILL		GARBAGE	30.00
TAMA/GRUNDY PUBLISHING		PUBLICATIONS	291.20
TEACHER DIRECT		TEACHER NEEDS	65.68
TRAER MUNICIPAL UTILITIES		UTILITIES	6,649.95
VESTIS SERV. LLC		JANITORIAL SUPPLIES	424.72
WEX BANK		FUEL	42.00
WHANNELS HARDWARE		SUPPLIES	630.43
WINDSTREAM IA COMM.		MONTHLY PHONE CHARGES	496.07
WYCKOFF, DIXIE		MILEAGE REIMBURSEMENT	140.00
		Fund Total:	31,056.66
Checking	Fund: 21	STUDENT ACTIVITY FUND	
DECKER SPORTING GOODS		ATHLETIC SUPPLIES	4,489.40
DIKE NEW HARTFORD BOOSTER CLUB		REGISTRATION	300.00
GIRAUD, SCOTT		OFFICIAL	310.00
HULME, DALTON		REIMBURSEMENTS	150.00
LEADING EDGE FUNDRAISING		FUNDRAISING EXPENSE	1,171.00
MILESTONE YEARBOOKS		YEARBOOKS	3,553.00
NEIBA		MEMBERSHIP DUES	20.00
NORRIS, CAL		OFFICIAL	150.00
NUERHING, CALEB		OFFICIAL	216.19
PEARCE, BRIAN		OFFICIAL	150.00
RANDEL, ELIAS		OFFICIAL	150.00
ROURKE, ALYXIA		OFFICIAL	310.00
SCHAUB, STEVE		OFFICIAL	150.00
TEACHER SYNERGY, LLC		JH STUDENT COUNCIL	145.97
TRAER AMERICAN LEGION		FLAG	90.00
UPAH, KEELY		OFFICIAL	185.00
VOLKER, BRENNIA		OFFICIAL	185.00
WAVERLY EXCHANGE CLUB		REGISTRATION	300.00
WOLVERINE YOUTH BASKETBALL		REGISTRATION	360.00
		Fund Total:	12,385.56
Checking	Fund: 31	CAPITAL PROJECTS - GO BOND	
FLETCHER-REINHARDT CO.		CONSTRUCTION EXPENSE	973.26
ITS		ACCESS POINTS	15,096.28
LARSON CONSTRUCTION CO. INC.		CONSTRUCTION EXPENSE	949,109.16
SCHARNWIEBER WATER		SOFTENER SERVICE	8,537.25
SCHIPPERS ELECTRIC LLC		FIRE BASE	900.00
V.I.P.S.		JH FURNITURE	44,460.00
		Fund Total:	1,019,075.95
Checking	Fund: 33	LOCAL OPTION SALES TAX	
BODY SHOP GYM AND SPA, THE		GYM LEASE	1,000.00
		Fund Total:	1,000.00
Checking	Fund: 34	CAPITAL PROJECTS - PREK PLAYGROUND	
SEDA, JOSH		ICE CREAM MACHINE RENTAL	150.00
		Fund Total:	150.00
Checking	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
E-RATE COMPLETE, LLC		ANNUAL FEE	1,500.00
POWER SCHOOL GROUP LLC		TECHNOLOGY SOFTWARE	1,603.40
		Fund Total:	3,103.40
Checking	Fund: 61	SCHOOL NUTRITION FUND	
MARTIN BROS		FOOD SUPPLIES	4,274.09
NTCCSD GENERAL FUND		TRANSFER	3,747.10
		Fund Total:	8,021.19
Checking	Fund: 68	ENTERPRISE	
CORE-MARK MIDCONTINENT, INC		FOOD	4,107.04
HOMETOWN FOODS		FOOD SUPPLIES	241.55
MARTIN BROS		FOOD SUPPLIES	213.29
NORTH TAMA ACTIVITY FUND		LABOR	524.29