OFFICIAL PUBLICATION -

OFFICIAL POWESHIEK COUNTY BOARD OF SUPERVISORS PROCEEDINGS

The Poweshiek County Board of Supervisors met in regular session at 8:30 a.m. Members present are Jason Roudabush, Jacki Bolen, and Jeff Tindle.

Moved by Roudabush, second by Bolen, to approve agenda. Three ayes. Motion carried.

Moved by Bolen, second by Roudabush, to approve Jan. 13, 2025, board minutes. Three aves. Motion carried.

Moved by Roudabush, second by Bolen, to accept Recorder's report of fees collected for the month ending Dec. 31, 2024. Three ayes. Motion carried.

Moved by Bolen, second by Roudabush, to approve the following utility permits:

• #25-11U to Poweshiek Water Association for work in Section 19, Jefferson Township

#25-12U to Poweshiek Water Association for work in Section 3, Pleasant Township

Three ayes. Motion carried. Moved by Roudabush, second by Bolen, to approve Jan. 17, 2025, Poweshiek County payroll for \$345,608.79. Three ayes. Motion

8:35 a.m. Lora Wykoff, Recorder, met with the board for a quarterly meeting. Wykoff provided information to the board regarding the lowa Recorder's Association and lowa Land Records lobbying for an increase in recording fees. Currently, the recording fees are \$7 for the first page and \$5 for each additional page. The request proposed is a flat fee of \$10 per page.

fee of \$10 per page.

Wykoff updated the board regarding boat renewal notices that were sent out. Wykoff stated she received the data file from the DNR and processed it as she does with UTV/ATV data files wherein the county adds the \$2.00 writing fee. It was found after the notice mailings went out that the \$2.00 writing fee was included in the DNR data file, so Recorder Wykoff re-sent the renewal notices indicating the correction. Wykoff stated the payments she has been receiving that are for the extra \$2.00, her office has been contacting those individuals to explain the situation and provide options for correcting the overpayment. Wykoff wanted to make the board aware in case any individuals reached out to them. Wykoff presented the Recorder's proposed

FY26 budget request. 9:00 a.m. Brian Paul, EMA Director, met with the board to discuss the county terminating the contract and mutual aid agreement with Northeast Iowa Response Group (NIRG). Paul stated since he became EMA Director, his goal was to be able to take over the hazardous materials response locally. Paul stated the county currently pays NIRG \$9,500 as a retainer fee to be paid for their response area. If NIRG responds to anything in the county, the county is further responsible for those charges. Paul stated there are mutual aid agreements in place with four other counties within the disaster task force for hazardous response. Paul stated currently there are 18 individuals in the county that are hazmat techs, and he is looking for additional training to add more individuals as hazmat

It was moved by Bolen, second by Roudabush, to approve the letter to NIRG to terminate the contract and mutual aid agreement between Northeast Iowa Response Group and Poweshiek County and to authorize e chair to sign. Three ayes. Motion carried.
9:30 a.m. Bart Klaver, County Attorney,

discussed the proposed county attorney FY26 budget request.
10:00 a.m. Lyle Brehm, Engineer, discussed proposed secondary road FY26

10:45 a.m. Marty Block discussed with the board his request to continue mowing the grass area around the secondary road shop in Hartwick and the road right-of-way of the county, totaling approximately four acres. Block has been mowing this location for years and would like to continue and presented the board with his bid of \$100 each time for mowing and trimming. Board will take formal action on this request at the next board meeting.

Board reviewed the proposed FY26 budgets received so far and discussed what departments are left to meet with and their scheduled meeting times.

12:06 p.m. Moved by Roudabush, second to adjourn.

Eilander. Poweshiek County Melissa Jeff Tindle, Chairman

PUBLISHED IN THE RECORD, 1-30-25

OFFICIAL POWESHIEK COUNTY BOARD OF SUPERVISORS PROCEEDINGS January 23, 2025

The Poweshiek County Board of Supervisors met in regular session at 8:30 a.m. Members present Jason Roudabush, Jacki Bolen, and Jeff Tindle. Also present:

Derek Bates, The Record. Moved by Bolen, second by Roudabush, to

approve agenda. Three ayes. Motion carried.

Moved by Roudabush, second by Bolen, to approve Jan. 20, 2025, board minutes. Three aves. Motion carried.

Moved by Bolen, second by Roudabush, to approve liquor license for Gator Enterprise, LLC. Three ayes. Motion carried.

Sheriff Matt Maschmann presented the

roposed FY26 sheriff office budget requests. Also present: Steve Kivi. Chief Deputy: Joe Meyer, Jail Administrator; Jonathan Cheney, Deputy Sheriff. J.D. Griffith, Sanitarian/Zoning

Administrator met with board for his monthly meeting and presented the proposed FY26

sanitarian and zoning budget requests.

Moved by Roudabush, second by Bolen, to approve Resolution #2025-19, Construction Evaluation relating to construction of confinement feeding operation structures. Three ayes. Motion carried.

RESOLUTION #2025-19 CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a

confinement feeding operation structure; and WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural
Resources (DNR) an adopted Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure: and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a

ecific application; and
WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the received by the board of supervisors between February 1, 2025 and January 31, 2026 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in lowa Code section 459,305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POWESHIEK COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

Dated this 23 day of January 2025. Jeff Tindle, Chairman

Jason Roudabush, Vice Chairman Jacki Bolen, Member

Melissa Eilander, Poweshiek County Auditor

Continued in next column

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 202S - June 30, 2026

Poweshiek County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows: Meeting Date: 2/18/2025 Meeting Time: 06:30 PM Meeting Location: Poweshiek County Public Safety Building, 4802 Barnes City Rd., Montezuma, IA 50171 At the public 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 budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2024 Actual Expenditures	FYF, June 30, 2025 Re- Estimated Expenditures	FYF. June 30, 2026 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2026	Estimated Beginning Fund Balance July 1, 2025	Estimated Other Receipts	Transfers In	Estimated Amount Raised By Surcharge
1. Surcharge Fund	95,785	253,000	345,100	0	1,110,684	1,142,784	55,000		258,000
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	95.785	253,000	345,100	0	1,110,684	1,142,784	55,000	0	258,000

PUBLISHED IN THE RECORD, 1-30-25

OFFICIAL PUBLICATION — **Supervisors continued**

Moved by Bolen, second by Roudabush, to approve mowing bid from Marty Block for mowing approximately four acres in Hartwick for county road shop and county right-of-way at a rate of \$100 per time. Three ayes. Motion

Moved by Roudabush, second by Bolen, to approve and accept the 28E Agreement with Central Iowa Juvenile Detention Center. Three ayes. Motion carried.

Roudabush stated he attended a round table discussion in Hardin County last Friday and also attended lowa Workforce meeting

Bolen stated she attended the two-day Bolen stated she attended the two-day conference for newly elected officials in Des Moines last Wednesday and Thursday, attended Board of Health meeting last Tuesday, attended CICS meeting this Tuesday and also attended Veterans Day on Capitol Hill

this Wednesday.

12:27 p.m. Moved by Roudabush, second by Bolen to adjourn. Three ayes. Motion

Melissa Eilander, Poweshiek County Jeff Tindle, Chairman

PUBLISHED IN THE RECORD, 1-30-25

BROOKLYN CITY COUNCIL REGULAR SESSION MEETING Monday January 20, 2025 At 6:00 P.M. 138 Jackson Street, Brooklyn, IA

The Brooklyn City Council met in regular session on Monday Jan, 20, 2025, in the Municipal Building at 138 Jackson Street, with Municipal Building at 138 Jackson Street, with Mayor Taylor opening the meeting at 6 p.m., with councilmen Sam DeGeorge, Willy Wonick, Matt Goodrich, and Bill McLain. Absent: Skip Solem. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer-City Clerk, Simone Bates with The Record, and Brooke Holder-Poweshiek County Manager of Public Health.

AGENDA AGENDA

Motion by DeGeorge, second by McLain, to approve the regular council meeting minutes from Jan. 6, 2025. Three ayes, Wonick abstained. Motion carried.

Council reviewed Library Board minutes

from Jan. 6, 2025.

FINANCE Motion by Wonick, second by DeGeorge, to

widulian by worlick, second by DeGi	
approve the following claims. All ayes	, motion
carried.	
Audas Sanitation, dumpster	97.47
Brooklyn Grocery, fuel	216.12
Brooklyn Pub Library, tax allocation	115.80
Cintas Loc 22M, rug contract	297.36
First State Bank, W/H	3,052.61
Hach, buffer solution	92.00
IA Assn of Mun Utilities, HISS training	
	2,017.45
Keystone Labs, sewer/water analysis	667.00
Manatt's Inc, road grader parts	44.09
New Century FS, diesel	516.66
Premier, copier	94.50
TIP/REC, lift station	110.17
Titan Machinery, hydraulic tank	53.30
Treas of IA, W/H	266.52
	4,157.23
	1,327.69
WMPF Group LLC	452.75
	6,250.39
	0,287.11
Library Claims	
BGM Yearbook	63.00
Brooklyn Mun Utilities	400.00
Brooklyn Telecommunications	76.88
First State Bank, W/H	981.61
IPERS, W/H	781.47
Monte Journal, 1 year subscription	40.00
Treas. St. of IA, W/H	112.18
Visa, books	348.92
Wellmark, premium	862.72
	5,484.60
	9,151.38
ITEMS FOR CONSIDERATION	
Mation by Malain account by Oca	

Motion by McLain, second by Goodrich, to offer the city treasurer position to Marcy Van Wyk-Haddrell with an hourly rate of \$18.50 with a six-month review. All ayes, motion

Motion by Wonick, second by McLain, to approve TIP/REC Tax Abatements and Minimum Assessment Agreement's. All ayes, motion carried.

Changes have been made to the employee handbook throughout the years and any changes that were made where marked in red. Sheri was wanting to update the employee handbook to reflect the changes in red and take the old out. Mayor Taylor said he would take a look at it along with Andy Day to update the changes.

PUBLIC SAFETY

Brooke Holder introduced herself to the Council. She spoke about what Poweshiek County Public Health has to offer in the County. They help with immunizations, mom and baby health, disease prevention, specialty clinics and more. You can follow them on Facebook to check out all that they have to

PUBLIC WORKS

Brian discussed with Council about the alley and parking lot behind City Hall. Brian will get with Scott from MMS Consultants to see about engineering the project.

Moved by McLain to adjourn the meeting at

Les Taylor, Mayor

Sheri Sharer, City Clerk
PUBLISHED IN THE RECORD, 1-30-25

MONTEZUMA CITY COUNCIL MEETING January 20, 2025

The Montezuma City Council met in regular session at Montezuma City Hall on Monday, Jan. 20, 2025. The meeting was called to order at 6 p.m., with mayor pro-tem Ron

Willrich presiding.
PRESENT: Willrich, Bolen, Hensel, and Pargeon. ABSENT: Stone, mayor Watts.

ALSO, PRESENT: Christy Sanger, Peggy Watts, and Derek Bates.

Councilmember Willrich made the motion to approve the consent agenda which consisted of the following:
• Minutes from the meeting held on: Jan. 6,

2025 A second was made by Councilmember

Hensel. Ayes: All; nays: None. Councilmember Hensel made a motion to approve the liquor license for Montezuma Star A second was made by Councilmember Bolen. Ayes: All; nays: None. The city uses Revize to host its website. They contacted deputy clerk Peggy Watts

Report cards were sent home to parents last week. Elementary FAST testing will be coming up on Jan. 27. Guidance counselor has been working on meeting with every student this semester to get to know them and connect with regarding an opportunity to give the current webpage a "refresh." Revize would update the

current content and give it a new look. The fee to do this would be a one-time charge of \$2,200. The "refresh" would also include moving the task of moving all of the current content over to the new page as well. After some discussion, councilmember Hensel made the motion not to make any website changes at this time. A second was made by councilmember Pargeon. Aye: All; nays:

Other items discussed:

It was moved by Joel Kercheval and properly seconded to approve the first Other items discussed: into the water that has frozen in front of a house on Main Street to make sure there isn't

an underlying issue that would need remedied. Councilmember Hensel made the motion to adjourn at 6:14 p.m. It was seconded by councilmember Bolen. Ayes: All; nays: None. City Clerk

CYCLONE PEST CONTROL PEST CONTROL

ELAN FINANCIAL SERVICES SUPPLIES/ ELAN FINANCIAL SERVICES SUPPLIES/
PARTS/MISC 355.13
GWORKS CONTRACT FEES 5,250.00
I.A.M.U. OQ TRAINING 1,090.00
IA DEPT OF REV-TREAS SALES TAX 2,065.93
ICENBICE MINDY TRAINING 301.00
IOWA LEAGUE OF CITIES BUDGET
TRAINING 50.00 50.00 JIM'S HTG AND AC PARTS/LABOR 244.00
MID-AMERICAN ENERGY UTILITY BILL 11.10
MONTEZUMA LIGHT PLANT UTILITY BILL

NEW CENTURY FARM SERVICE FUEL 120.77 POWESHIEK CO LANDFILL PER CAPITA FEE FY25 1,462.00 SCRANTON PUBLIC LIBRARY BOOK 17.00 SCRANTON PUBLIC LIBRART BOOK 17.50 STOREY KENWORTHY SUPPLIES/INK 600.51 SYMMETRY ENERGY SOLUTIONS DEC 2024 GAS 61,970.62 U.S. CELLULAR FEES-ACCT#853378051

UNIVERSITY OF MINNESOTA BOOKS 90.00 103,717.64 **CLAIMS TOTAL** GENERAL FUND ROAD USE TAX FUND SEWER FUND 15,433.40 7.682.96 GAS FUND 67,077.92 LANDFILL/GARBAGE FUND 12,991.82 STORM WATER FUND 53.34

PUBLISHED IN THE RECORD, 1-30-25

THE IOWA DISTRICT COURT FOR POWESHIEK COUNTY IN THE MATTER OF THE ESTATE OF JOYCE ANN HESTER, Deceased PROBATE NO. ESPR019936

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

To all persons interested in the estate of yce Ann Hester, Deceased, who died on or about January 7, 2025: You are hereby notified that on January 16,

2025, the Last Will and Testament of Joyce Ann Hester, deceased, bearing date of May 17, 2019, was admitted to probate in the above named court and that Jennifer A. Norris 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 ascertainable, or thereafter be forever barred.

Notice is further given that all persons

indebted to the estate are requested to make 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: January 16, 2025. Jennifer Norris, Executor of Estate P.O. Box 633 903 E. Washington St. Montezuma, IA 50171

Angela L.W. Cook, ICIS#: AT0001612 Attorney for Executor Watson Cook P.C. 204 E. Liberty Street, P.O. Box 69 Montezuma, IA 50171

Date of second publication 1-30-25 PUBLISHED IN THE RECORD 1/23/25, 1/30/25

MONTEZUMA COMMUNITY SCHOOL DISTRICT PUBLIC NOTICE

Pursuant to lowa Code 279.6, the Montezuma School Board publishes this notice of its intent to appoint a person to fill a vacancy on the Board. Eligible electors of the Montezuma School District have the right to file a petition requiring that this vacancy be filled by special election. Petitions must be received by the board secretary within 14 days after the publication of this notice. For details and signatory requirements, contact the board

PUBLISHED IN THE RECORD, 1-30-25

MONTEZUMA COMMUNITY SCHOOL DISTRICT BOARD MINUTES January 15, 2025

Montezuma, IA The Board of Directors of the Montezuma Community School District met on the above date at the schoolhouse in the conference room, with the following board members present: Jason Meyer, Cori Henkle, Joel Kercheval, Sara Erselius, and Nichole Bushong joined via zoom. Also present; Rich Schulte, Kelly O'Rourke, Kyle Cook, Simone

President Jason Meyer called the meeting to order at 5:30 p.m.
CONSENT AGENDA

It was moved Joel Kercheval properly seconded to approve the consent agenda as presented; the agenda; minutes of the board meeting of Nov. 20, 2024, invoices and fund balance report for November 2024. Motion carried 5-0.

WELCOME VISITORS

GOOD NEWS

President Meyer welcomed visitors and thanked them for taking time to attend the meeting.
PRESENTATIONS Principal O'Rourke updated the board on the new cell phone policy for grades 6-12

students. The policy has been well received.

PUBLIC NOTICES IOWA NEWSPAPER ASSOCIATION

the elementary students. He also talked about Letters Training with the golf coach, pending completion of coaching authorization. Motion carried

REPORTS

The January newsletter was presented with the Spanish Club and their recent trip to Puerto Rico in

reading of board policies 503.1-505.8R1 as presented. Motion carried

properly seconded to approve the changes to board policy 705.1 to read

\$50,000 with three quotes to be approved at February board meeting.

Staff Resignations: None. Staff Appointments: It was moved by

Cori Henkle and properly seconded to approve Hannah Wilson as co-head

OLD BUSINESS

NEW BUSINESS

Motion carried 5-0. PERSONNEL

01/14/2025 02:17 PM

AUDAS SANITATION

BIG COUNTRY SEEDS

DEPOT EXPRESS

MONTEZUMA SUPER VALU

PURCHASE POWER

SINCLAIR

RACOM CORPORATION

SCHENDEL PEST CONTROL

SEATON CONSTRUCTION, INC

TRUCK CENTER COMPANIES

WINEGARDEN HARDWARE, INC

XEROX FINANCIAL SERVICES

WARTBURG COLLEGE

WEST MUSIC COMPANY

WILCOX EQUIPMENT

Fund Number 10

BOOCK, NATHAN

DUFCE, BRANDON

FOUBERT, TYLER

GARTMAN, KEVIN

GORDON, ETHAN

JONES, JALAN

LANSMAN, DEAN

MARSHALL, BEN

MINNTEX CITRUS

OBERMANN, BEN

PEDERSON, KEVIN

PROBASCO, JAEDON

TISH, GENE OR LAURA

VANDEGRIFF, TONY

WOW! FUNDRAISING

Fund Number 21

JOURNEYED.COM

RAY ELECTRIC, LLC

Fund Number 36

UMB BANK, N.A.

Fund Number 40

PBS VENDING INC.

Fund Number 61

RANFELD, JORDAN

Fund Number 81

Checking Account ID

Checking Account ID 3

XEROX FINANCIAL SERVICES

Checking Account ID 3

Checking Account ID 4

Checking Account ID 5

EMS DETERGENT SERVICES

Checking Account ID 5

Checking Account ID 6

Checking Account ID 6

ANDERSON-ERICKSON DAIRY CO.

MARTIN BROTHERS DISTRIBUTING

Checking Account ID

REIF, JEFF

VERIZON

APPTEGY

WEBER, CHRIS

RENZE, TRAVIS

PROBASCO, CRAIG OR KORY

IOWA SPORTS SUPPLY

MCWHINTER, SHANNON

ELITE SPORTS

FLAWS, JIM

Checking Account ID

Checking Account ID 2

IOWA HIGH SCHOOL SPEECH ASSOC.

MONTEZUMA COMMUNITY SCHOOLS

MUHL TECH BASEBALL AND SOFTBALL

NORTH NAHASKA SCHOOL DISTRICT

ROOTS OF HOME RESOURCE CENTER

PELLA COMMUNITY SCHOOLS

PONDEROSA SUPPLY, LTD. POWESHIEK COUNTY SECONDARY ROADS

Vendor Name

Business Office Superintendent IASB Needs Assessment Legislative Sessions

 Facility Plan Update presentation from Denovo DISCUSSION

CLOSED SESSION: Iowa Code

It was moved by and properly seconded to go into closed session at 7:15 p.m. Motion carried 5-0. It was moved by Joel Kercheval and

It was moved by Joel Kercheval and properly seconded to come out of closed session at 8:40 p.m. ADJOURNMENT

No other business appearing before the board, the meeting was on proper motion adjourned at 8:40 p.m.

Jason Mever, Board President Mary Jo DeBruin, Board Secretary

Unposted

Montezuma Community School District **BOARD REPORT-DETAIL** Detail Description Amount Checking Account ID 1 Fund Number 10 OPERATING FUND BLDGS/GROUNDS -GARBAGE COLLECTION 960.00 B-G-M COMMUNITY SCHOOLS TLC/TUITION TO OTHER LEA 50,443.54 ICE MELT 465.50 BLDGS/GROUNDS -CUSTODIAN SUPPLIES CAPITAL SANITARY SUPPLY CO. 45.63 BLDGS/GROUNDS -CUSTODIAN SUPPLIES CENTRAL IOWA DISTRIBUTING, INC 669.60 AEA EDUCATONAL SERVICES PURCHASED CENTRAL RIVERS AREA EDUCATION AGENCY 2,160.00 CYCLONE PEST MANAGEMENT GROUNDS - PEST CONTROL 95.00 DIESEL 4,639.11 DHS CASHIER 1ST FLOOR MEDICAID PAYABLE GENERAL SUPPLIES TECH CLASS HOMETOWN HARDWARE 1,087.81 IOWA ASSOC. OF SCHOOL BOARDS ISFLC CONF FEE 350.00 IOWA COMMUNICATIONS NETWORK INTERNET ACCESS 49.20 J.W. PEPPER & SON, INC. VOCAL MUSIC SUPPLIES JAYMAR BUSINESS FORMS, INC. GENERAL SUPPLIES LYNNVILLE-SULLY COMM. SCHOOL MID-PRAIRIE COMMUNITY SCHOOL DISTRICT

608.08 163.92 TLC/TUITION TO OTHER LEA OPEN ENROLLMENT OPEN ENROLLMENT, ICWA LEAS 28,422.13 5,017.53 SCIENCE CLASS SUPPLIES 31.05 OPEN ENROLLMENT, IOWA LEAS 8,362.52 GREENHOUSE PERKINS 167.64 GREATER POW - GROUNDS UPKEEP 6 REPAIR SE 387.00 POSTAGE 350.00 EQUIPMENT 1,643.50 GROUNDS - PEST CONTROL 65.00 GROUNDS UPKEEP & REPAIR SERVICE GREASE, OIL, LUBRICANTS, COOLANTS, ADDITIVES 2,059.17

SERVICE REPAIR PARTS 177.32 Chaperone Concert Ticket 225.00 Rise Shine 25.30 REPAIR PARTS 211.06 PERKINS/FFA POWER EXHAUST 626.59 GENERAL SUPPLIES 133.72

110,505.80 110,505.80 Fund Number 21 BETTER BASEBALL - BACK OFFICE 519.85 ATHLETICS OFFICIAL EXPENSES ATHLETICS OFFICIAL EXPENSES 145.00 ATHLETICS OFFICIAL EXPENSES 168.00 WR OFFICIAL ATHLETICS OFFICIAL EXPENSES 475.00

ATHLETICS OFFICIAL EXPENSES

STUDENT ENTRY FEE 511.00 ATHLETICS OFFICIAL EXPENSES 172.00 ATHLETICS OFFICIAL EXPENSES ATHLETICS OFFICIAL EXPENSES ATHLETICS OFFICIAL EXPENSES 338.00 FFA GENERAL SUPPLIES 21.63 **ELEMENTARY ACTIVITIES** 88.13 SUPPLIES Baseball rebounder 360.00 ATHLETICS ENTRY FEES 75.00 ATHLETICS OFFICIAL EXPENSES 328.00 ATHLETICS OFFICIAL EXPENSES 190.00 WR OFFICIAL WR OFFICIAL 150.00 ATHLETICS OFFICIAL EXPENSES 380.00 ATHLETICS OFFICIAL EXPENSES 95.00

Caring Candy Canes donation 400.00 ATHLETICS OFFICIAL EXPENSES 200.00 ATHLETICS OFFICIAL EXPENSES 344.00 FFA DUES 4 FEES 80.02 ATHLETICS OFFICIAL EXPENSES 174.00 Lip Sucker Fundraiser 288.00 6,967.91

Fund Number 36 PHYSICAL PLANT & EQUII WEBSITE SERVICE 6,324.00 TECHNOLOGY- PROFESSIONAL SERVICES CENTRAL RIVERS AREA EDUCATION AGENCY TECH OFFICE PRO STAFF/STUDENTS

1,418.68 BUILDING REPAIR SERVICE 2,481.56 COPIER LEASE 3,171.70 26,270.94 26,270.94 Fund Number 40 DEBT SERVICES FUND

BOND REGISTRAR FEES 300.00 300.00 Fund Number 61 SCHOOL NUTRITION FUND DAIRY 1,333.07 GENERAL SUPPLIES 94.79 NUTRITION DUES & FEES

4,974.63 PURCHASED FOOD 390.00 VENDING/A LA CARTE SUPPLIES

5,800.00 12,592.49 Fund Number 81 SPORTSMANSHIP SCHOL 1,250.00

PUBLISHED IN THE RECORD, 1-30-25

1,250,00

All notices posted online at iowanotices.org

As a service to the public, Iowa Newspaper Association members have posted all public legal notices online. The Record has provided an easy, convenient way to locate the public notice website.

Go to: montezumarecord.com/ public-notices.