

BOARD PROCEEDINGS: ALGONA COMMUNITY SCHOOL DISTRICT, JULY 14

-17600-
**ALGONA CSD
REGULAR MEETING
07/14/2025 05:30 PM
PAC BOARD ROOM
600 SOUTH HALE STREET
ALGONA, IA 50511
MEETING MINUTES**

Visitors are welcome at school board meetings at all times. It is requested that all persons who have business to trans-act with the School Board call the school Administration Office by the Wednesday preceding the meeting in order to be assured of time on the agenda. Regular School Board meetings are held on the second Monday of each month in the Boardroom at the Performing Arts Center. (You can enter through the High School Commons door).

Attendance
Board Members
Rodney Davis, Board President
Jay Limbaugh, Board Member 5:47pm
Todd Louwagie, Board Member
Lany Mitchell, Board Member
Tom Nugent, Board Vice President
Dr. Brent Owen, Board Member-Absent
Andrea Vinci, Board Member - Absent

Other Attendees
Joe Carter, Superintendent
Lisa Chapman, School Business Official
Janie Eischen, Director of Teaching & Learning
Molly Montag-Algona Publishing 5:35pm

I. Pledge of Allegiance, Review of Mission and Vision Statement
The Pledge of Allegiance was recited.

II. Regular Meeting Agenda
1. Call to Order
Board President Davis called the meeting to order at 5:30pm.

2. Roll Call
Andrea Vinci, Dr. Brent Owen and Jay Limbaugh (arrived 5:47pm) were absent.

3. Hearing of Delegations
None.

4. Approve Agenda
Superintendent Carter recommended the approval of the agenda as presented. Motion made by: Tom Nugent
Motion seconded by: Lany Mitchell
Voting:
Rodney Davis - Yes
Jay Limbaugh - Not Present
Todd Louwagie - Yes
Lany Mitchell - Yes
Tom Nugent - Yes

5. Communications to the Board
None.

III. Consent Items
Motion made by: Todd Louwagie
Motion seconded by: Tom Nugent
Voting:
Rodney Davis - Yes
Jay Limbaugh - Not Present
Todd Louwagie - Yes
Lany Mitchell - Yes
Tom Nugent - Yes

1. Minutes
Approved under Consent Items.

2. Invoices
Approved under Consent Items.

3. Financial Reports
Approved under Consent Items.

IV. Superintendent Report
Superintendent Carter recapped the baseball and softball teams. The High School Baseball team won the North Central Conference for the second consecutive year! Congratulations to Coach Chad Shagle and the rest of the team. The team is the top-seeded team in their postseason District and will host Charles City in the first round on Friday, July 11th at 7:00pm. The High School Softball team finished third in the North Central Conference and will host Sheldon in the first round of their postseason regional on Thursday, July 10th at 7:00pm.

The Board Retreat will be held on August 13th at 4:30pm at the Louscher Farm. Items for discussion include the cell phone policy, activity passes for all students, facility updates, a financial review and the IASB Convention

Superintendent Carter also informed the board of an email received the Director of the Iowa Department of Education, McKenzie Snow. She emailed notified the district that federal Title funds for the fourth quarter would not be reimbursed. These are funds that were allocated to districts over a year ago. Algona has used these funds for salaries and expenses in these areas: Title 1, Part C (Migrant), Title II, Part A (Supporting Effective Instruction), Title III, Part A (English Language Learners), Title IV, Part A (Student Support and Academic Enrichment), and Title IV, Part B (21st Century Community Learning Centers). The amount of dollars that the district expended in the fourth quarter is approximately \$60,000. If the district would not receive the already allocated dollars for the 2025-2026 school year, it could result in a \$300,000 deficit in the budget.

V. Old Business
1. Approve Second Reading of Board Policies
Superintendent Carter recommended the second reading of the following board policies: 201 Board of Directors Elections, 202.02 Oath of Office, 202.03 Term of Office, 202.04 Vacancies, 203 Board of Directors Conflict of Interest, 204 Code of Ethics, 205 Board Member Liability, 405.02 Licensed Employee Qualifications, Recruitment, Selection. Motion made by: Tom Nugent
Motion seconded by: Lany Mitchell
Voting:
Rodney Davis - Yes
Jay Limbaugh - Not Present
Todd Louwagie - Yes
Lany Mitchell - Yes

Tom Nugent - Yes

VI. New Business
1. First Reading of Board Policies
The first reading of the following policies was held: 206.01 President, 206.02 Vice-President, 207 Board of Directors Legal Counsel, 208 Ad Hoc Committees, 209.01 Development of Policy, 209.02 Adoption of Policy, 209.03 Dissemination of Policy, 209.05 Administration in the Absence of Policy, 209.06 Review and Revision of Policy.

2. Approve Fundraisers
The Superintendent approved the provided list of fundraising requests for the 2025-2026 school year.
Motion made by: Lany Mitchell
Motion seconded by: Todd Louwagie
Voting:
Rodney Davis - Yes
Jay Limbaugh - Not Present
Todd Louwagie - Yes
Lany Mitchell - Yes
Tom Nugent - Yes

3. Approve Change Orders
The Superintendent approved the recommendation of the following change orders:

- Revisions to the perforated metal screens- \$5,222.80.
- Additional Support Necessary for the F2 fixtures above the deck- \$5,826.70
- Adding bulkhead framing and drywall in the ceiling of the corridor- \$3,261.50

Motion made by: Tom Nugent
Motion seconded by: Lany Mitchell
Voting:
Rodney Davis - Yes
Jay Limbaugh - Not Present
Todd Louwagie - Yes
Lany Mitchell - Yes
Tom Nugent - Yes

1. Revisions to the perforated metal screens
2. Additional Support Necessary for the F2 fixtures above the view deck
3. Add bulkhead framing and drywall in the ceiling of the corridor
4. Appoint Legal Counsel
The Superintendent recommended Steve Avery as Legal Counsel for the 2025-2026 school year.
Motion made by: Todd Louwagie
Motion seconded by: Tom Nugent
Voting:
Unanimously Approved

5. Appoint Coordinators & Investigators
The Superintendent recommended the appointments as follows for the 2025-2026 school year:
Equity Coordinator: Mr. Rotert
Level I Child Abuse Investigator: Superintendent Carter
Level II Child Abuse Investigator: Algona Police Department
Harrassment Investigator: Superintendent Carter
504/ADA Coordinator: Jon Hueser
Affirmative Action Coordinator: Superintendent Carter
Homeless Coordinator: Mrs. Schutjer
Motion made by: Lany Mitchell
Motion seconded by: Jay Limbaugh
Voting:
Unanimously Approved

6. Set 2025-2026 Legislative Priorities
Superintendent Carter recommended the following top three (3) priorities for the legislature: Local Accountability & Decision Making, All schools must be open and welcoming to all students and fully accountable and transparent to receive taxpayer dollars and Supplemental State Aid is a critical component in student success by providing districts with adequate general fund resources.
Motion made by: Todd Louwagie
Motion seconded by: Lany Mitchell
Voting:
Unanimously Approved

7. Approve Out of State Football Trip
The Superintendent recommended approval of the football team's out-of-state trip to Lanesboro, Minnesota on August 6.
Motion made by: Jay Limbaugh
Motion seconded by: Tom Nugent
Voting:
Unanimously Approved

8. Approve Spanish Learning Agreement
The Superintendent recommended Logra Learning for Spanish III and IV instruction for the 2025-2026 school year at the cost of \$285 per student.
Motion made by: Todd Louwagie
Motion seconded by: Jay Limbaugh
Voting:
Unanimously Approved

9. Approve the closed bid sale of used buses
The Superintendent recommended the closed-bid sale of these three school buses:

- Bus #5, 2013 Bluebird with 200,501
- Bus #15, 2012 Bluebird with 196,581 miles
- Bus #23, 2012 Bluebird

Bids due to Nick Lane by August 4th at 3:00pm.
Motion made by: Lany Mitchell
Motion seconded by: Jay Limbaugh
Voting:
Unanimously Approved

10. Approve Open Enrollment
All open enrollment applications have met the approval guidelines. The Superintendent recommended approval of these applications.
NOTE: The kindergarten deadline for open enrollment is September 1st, and there are no deadlines for online schools.
Motion made by: Jay Limbaugh
Motion seconded by: Tom Nugent
Voting:
Unanimously Approved

VII. Personnel
1. Approve Resignations
Superintendent Carter recommended approval of the resignations for Julie Post and Annette Blaha-Polson and thanked both for their years of service to the district.

2. Approve Contracts
Superintendent Carter recommended the approval of the following contracts pending completion of any and all certifications not already obtained: Jessica Hanson-Bryant Teacher Associate, Michelle Stone-PT Bertha Godfrey Teacher Associate, Jennifer Tripp-Bryant Teacher Associate, Kathy King-MS Teacher Associate, Amber Limbaugh-Volunteer HS Volleyball Coach, James Rotert-Volunteer HS Football Coach, Nate Kitzinger-Volunteer HS Football Coach, Ben Gattion-Volunteer HS Football Coach, Jeremy Rummel-Volunteer HS Football Coach and Will Hanselman-Bus Driver.
Motion made by: Todd Louwagie
Motion seconded by: Lany Mitchell
Voting:
Unanimously Approved

VIII. Adjourn
The meeting was adjourned at 6:05pm.
Motion made by: Todd Louwagie
Motion seconded by: Jay Limbaugh
Voting:
Unanimously Approved

Board President
Board Secretary

Activity.....06/10/2025 - 07/14/2025
417 Helmets, Decals, Stripes, Bumpers, Iowa..... \$1,649.04
Amazon Capital Services, Flight Battery \$467.81
Craig Barslou, Softball Official. \$210.00
Jason Berning, Baseball Official \$100.00
Tom Bromeland, Baseball Official..... \$150.00
BSN Sports, LLC, Equipment.... \$164.40
Kaitlyn Burns, Softball Official.... \$210.00
Card Services, Registration UNI Drum Major Da..... \$198.00
Tate R Carter, Baseball Official.. \$360.00
Decker Sporting Goods, Equipment..... \$950.50
Michael Dehrkoop, Softball Official..... \$270.00
Lillee Deike, Dance Camp & State Choreo..... \$1,720.00
Luke Dewaard, Baseball Official..... \$295.00
Erickson, Daryl, Softball Official..... \$145.00
Ft. Dodge Dept of Parks & Rec, Harlan Rogers..... \$185.00
Tim Fredrickson, Softball Official..... \$135.00
Bryce Hamilton, Baseball Official..... \$160.00
Ryan Haynes, Softball Official.... \$210.00
Daniel Hewitt, Softball Official..... \$80.00
Hy Vee Food Stores Inc, Boys Basketball Act. Supplies..... \$195.91
IGCA, IGCA Membership..... \$85.00
Iowa Central Baseball, Baseball Entry Fee..... \$50.00
Tom Jones, Softball Official..... \$270.00
Kent Jorgensen, Baseball Official..... \$150.00
Micah Kitzinger, Baseball Official..... \$480.00
Klabough, Leo, Band Camp Clinician..... \$1,200.00
Dan McColloch, Softball Official..... \$135.00
Ken Meyers, Softball Official ... \$135.00
Owen Moe, Baseball Official..... \$240.00
Mark Nalan, Softball Official..... \$135.00
National FFA Organization, FFA Supplies..... \$274.50
Nutrien Ag Solution, FFA Test Plot..... \$799.06
Ryan O'Hern, Baseball Official..... \$100.00
Troy O'Hern, Softball Official.... \$135.00
Olachnovitch, Marco, Bassoon Reeds..... \$80.00
Brian Pearce, Softball Official.... \$280.00
Rae Crowther Co., Blast Shields..... \$2,231.40
Steven Rhode, Softball Official. \$270.00
Lawrence Schrodt, Baseball Official..... \$160.00
Sign Works Ink, Construction Trailer Logo..... \$709.17
Simms, Leslie, Uniforms & Flags for Color Guard..... \$1,220.00
Greg Stewart, Officiating Assigning..... \$100.00
Andrew Theiss, Baseball Official..... \$285.00
Threads, FFA Clothing..... \$210.00
Josh Thurm, Baseball Official.... \$430.00
Alaina Venteicher, Softball Official..... \$105.00
Mike Weier, Golf Range Balls..... \$71.72
Ryan Weier, Baseball Official.... \$735.00

Activity, ** BANK ACCOUNT TOTAL **
..... \$18,931.51
Flex Spend 06/10/2025 - 07/14/2025
WageWorks, Flex Payments .. \$4,905.13
Flex Spend, ** BANK ACCOUNT TOTAL **
..... \$4,905.13
General..... 06/10/2025 - 07/14/2025
1st Plumbing & Heating LLC, A/C Check & Freon..... \$80.00
1st Plumbing & Heating LLC, Freon & Parts..... \$165.00
95 Percent Group Inc., Summer School Tch Resource..... \$1,698.40
ABCreative, Playground Mulch..... \$9,097.30
Dianne Aboud, July Medicare... \$545.40
Aflac, Medical Insurance..... \$1,945.00
AGParts Worldwide, Inc., Chromebook Repair Parts..... \$539.55
Ahlers & Cooney, P.C., K12 Legislative Recap..... \$50.00
AIG, TSA/IRA/Annuities..... \$1,389.00
Algona Comm Sch Activity Fund, Reimburse from GF for conference ... \$275.00
Algona Comm Sch Emp Trust Acct, Cafe-

teria-IRS 125..... \$4,302.94
Algona Comm School Ins Fund, Medical Insurance..... \$270,279.40
Algona CSD-Ins Fund VISION, Vision Insurance..... \$2,358.89
Algona CSD-Insurance Fund DENTAL, Dental Insurance..... \$9,498.00
Algona Floor Design, Flooring - MS..... \$27,102.00
Algona Municipal Utilities, Electric - HS..... \$24,948.50
Algona Plumbing & Heating LLC, Circulation Pump..... \$658.00
Algona Plumbing & Heating LLC, HVAC Repairs..... \$95.00
Algona Publishing Co Inc, Advertising..... \$1,957.68
Algona Welding & Machine, Supplies..... \$382.00
Amazon Capital Services, Computers & Computer Supplies..... \$9,251.27
Amazon Capital Services, Classroom Supplies..... \$2,920.14
American Glass Company Inc, Bus Window Repair..... \$175.00
Apple Inc, Mac Studio..... \$7,334.00
Arnold Motor Supply, Maintenance Supplies..... \$8.49
Bob Arnold, DOT Physical..... \$90.00
Central Installations of Iowa, Install Horton 4000 operator..... \$3,600.00
Becker, Betsy, Curriculum Training..... \$1,031.04
Bloom, Florals for Senior Awards & Co..... \$344.08
Bomgaars, Industrial Tech Equipment..... \$3,625.24
Bomgaars, Bolts-Bus Barn..... \$2.35
Health Savings Account Contribution, Cafeteria-IRS 125..... \$100.00
Brian's Welding, Repairs to Heat Exchanger - LW..... \$142.50
HSA Rebecca J Brinkley, Cafeteria-IRS 125..... \$3,356.00
Brush & Weed Control Specialists, Inc., Herbicide..... \$315.00
Bugs N' Stuff, Pest Control.... \$1,680.00
Bugs N' Stuff, Pest Control..... \$315.00
C. H. McGuinness Co Inc, Boiler Repairs..... \$3,837.56
CAM Community School District, Open Enrollment Tuition..... \$19,838.42
Cambium Assessment, Inc., ELL Screenings 24-25..... \$3,943.50
Card Services, Conference Registration - IPTA..... \$806.94
Central Iowa Distributing Inc, Floor Protector..... \$13,689.00
Central Iowa Water, Water Testing Fee .. \$375.00
Choice Charter School, Inc., L1 Special Education Tuition..... \$4,910.72
Clayton Ridge Community School District, Open Enrollment Tuition..... \$10,685.52
Clear Lake CSD, L3 Special Education Tuition..... \$51,702.83
Cornwall Avery Bjornstad & Scott, IEP Meeting Legal..... \$600.00
Crisis Prevention Institute, Online Course..... \$2,500.00
Curriculum Associates LLC, Everyday Writers Student Book..... \$183.57
Custom Concrete Inc., AHS Boiler Room Patch..... \$1,253.50
Dean Meyer Electric, LLC, Electrical - New Lights..... \$27,214.05
Dean Meyer Electric, LLC, MS Gym Lights..... \$4,011.20
Discipline Associates, LLC, PD Speaker..... \$20,500.00
Mark Dorr, Marching Band Clinician Band Camp..... \$1,200.00
Driwewise, Drivers Ed Registration..... \$2,475.00
Dump it Sanitation & Recycling, Inc., Garbage Fees..... \$2,201.00
Echo Group, Inc., Outlets..... \$272.64
Ed's Service Station, Kerosene \$237.43
EMC Insurance, Property, Liability, Auto, WC Ins..... \$502,145.00
Emmetsburg Community Schools, Open Enrollment Tuition..... \$12,543.78
Employee Network, Inc., Employee Wellness..... \$1,159.20
Empower, TSA/IRA/Annuities..... \$115,950.00
EPS Operatons, Level 2 SPIRE educational resources..... \$293.14
Explore Learning, Reflex Subscription grades 2-4..... \$3,295.00
Fairbanks Construction, HS Bldg Work..... \$1,600.00
FislerData, LLC, Conference Time Subscription..... \$399.00
Forge & Build, Classroom Repair Supplies..... \$4,313.28
Foundations in Learning, Inc., License..... \$3,250.00
Chris Gerhardt, Retiree Insurance - Qtr 1..... \$555.00
Gisch, Jeff, Reimb for Phone Expenses..... \$240.61
Gordon Flesch Company, Inc., Overage Printing..... \$6,939.08
Grass Masters LLC, EAB Treatments..... \$7,793.00
HSA Molly Henderson, Cafeteria-IRS 125..... \$3,356.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,456.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,788.80
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,356.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,750.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,356.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,600.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,356.00

Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,356.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,700.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,640.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,630.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,700.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,872.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,356.00
Hy Vee Food Stores Inc, FCS Groceries..... \$116.57
Iowa Assn of School Boards, FY26 IASB Membership Dues..... \$7,034.00
IASBO, FY26 Membership..... \$450.00
Iowa Department Of Human Services, State Share Medicaid..... \$7,154.92
Iowa Department of Revenue, State Income Tax..... \$26,108.00
Iowa Dept. Of Revenue, Other Ded Payable..... \$243.14
Iowa Lakes Community College, Concurrent Enrollment..... \$2,591.84
Iowa Local Government Risk Pool Commission, LGRP Premium..... \$130,991.95
Iowa State Bank, Online IC Fees..... \$40.72
Iowa Testing Programs, HS ISASP 24-25..... \$5,275.75
IPERS, IPERS..... \$171,966.43
ISFIS, Inc., Subscription Fee. \$3,327.70
IXL Learning, IXL Site License..... \$16,875.00
J W Pepper, Concert Band Music..... \$497.37
Jacks Ok Tire Service, Tires..... \$5,798.73
Johnson Controls Fire Protection LP, Annual Testing - Sprinkler Sys.... \$2,819.27
Johnson Controls Inc, FEC Replacement..... \$4,974.07
Johnson Controls Inc., Library Unit Repairs..... \$807.00
Johnston Autostores, Bus Supplies..... \$122.92
Johnston Autostores, Bus Barn Supplies..... \$15.66
Jostens, Core Diploma..... \$18.20
Kemco Tires Inc, Vehicle Repairs..... \$848.75
Kemna Auto Centers, Vehicle Repairs..... \$1,680.00
KILR FM, KILR AM, Advertising.. \$116.50
KLGA-FM, KLGZ-AM, Advertising..... \$125.00
Kossuth Regional Health Ctr, June Nurse..... \$8,498.00
Kossuth County Auditor, Disposal Fees..... \$158.25
Lakeshore Learning Materials, LLC, Instructional Supplies..... \$1,224.93
Lamination Depot, laminate rolls..... \$191.96
Craig A. Larson Estate, Craig Larson Wages..... \$2,472.07
Learning Without Tears, Instructional Supplies..... \$2,347.13
Lexia Learning Systems LLC, LETRS Onboard..... \$3,288.00
Manson Northwest Webster CSD, NCC Consortium Expense..... \$25,864.47
Mason City Comm Schools, Open Enrollment Tuition..... \$4,111.18
Lynn McMahon, Retiree Insurance - Qtr 1..... \$555.00
Nick Menke, Marching Band 2025 show drill..... \$1,500.00
MidAmerican Energy Company, Natural Gas - Fair St..... \$30.54
Mutual of Omaha, Life/Ad&d Insurance..... \$418.82
Mystery Science Inc, District Membership for 2025-2..... \$3,390.00
Nassco Inc, Maintenance Supplies..... \$1,645.09
North Iowa CSD, Special Education Tuition..... \$23,160.50
North Kossuth CSD, Open Enrollment Tuition..... \$8,362.52
North Star Music Supply, Mellophone Repair..... \$645.00
North Union Community School, Open Enrollment Tuition..... \$25,087.56
Northern Cedar Service Co Inc, Lobby Roof Replacement..... \$88,590.00
Panorama Education, Two Year License-Year 1 Payment..... \$11,462.52
PowerSchool Group LLC, Applicant Tracking..... \$2,827.66
Meteor Education LLC, Office Furniture - BG..... \$69,577.40
Renaissance, Formative Assessment Tool..... \$17,458.70
Sweetwater Sound, LLC, Speakers..... \$4,054.00
THRIVE Academy, Building Rent..... \$8,400.00
Vista Software LLC, Qtr 1 Software..... \$4,825.00

**** BANK ACCOUNT TOTAL ****
..... \$917,570.43
**** DISTRICT TOTAL ** .. \$3,756,096.25**
(No. 17600 published in the Kossuth County (Algona, IA) Advance July 24, 2025.)

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ship Renewals..... \$3,245.00
School Bus Sales Co, Bus Repairs..... \$500.49
School Specialty, Instructional Supplies..... \$1,360.32
Seasons Center for Behavioral Health, School Based Therapists & Youth..... \$77,916.67
Setpoint Mechanical Services LLC, Building Repairs..... \$12,714.08
Shaper Tools Inc, Shaper Equipment (PERKINS)..... \$1,899.00
Sioux City Comm School District, Regular Tuition..... \$1,913.12
Specialty Underwriters LLC, Equipment Breakdown Insurance..... \$16,029.75
Stencil Ease, Parking Stencils..... \$3,300.00
Chuck Stetzel, DOT Physical..... \$75.00
Storm Protection Fund, Storm Protection Insurance..... \$40,087.00
Sweetwater Sound, LLC, Music Supplies..... \$675.87
T-Mobile, Bus Wifi..... \$1,105.97
TeamBuildr, Weight Room Program Software..... \$1,500.00
Tech Zone, Door Fobs..... \$825.71
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,606.00
Threads, New Teacher Package..... \$412.00
THRIVE Academy, Initial Sp. Ed Tuition..... \$55,000.00
Health Savings Account Contribution, Cafeteria-IRS 125..... \$1,550.00
Timberline Billing Services LLC, Medicaid Processing..... \$738.86
Townsend Ventures, LLC, Bleacher Safety Inspection..... \$3,000.00
TREND Enterprises Inc., Instructional Supplies..... \$51.92
Twin Rivers Community School District, Open Enrollment Tuition..... \$4,181.26
University of Iowa-Processing Center, Tuition Assistance..... \$2,443.00
United Scope LLC, Science Instructional Supplies..... \$639.04
United States Treasury, FICA/M/Federal W/H..... \$244,928.72
Vanderhoff, Peg, Retiree Drug Costs..... \$590.00
Verizon, Cell - Admin..... \$1,153.70
Voxe Custom Recording, Copyright licensing..... \$500.00
Voya, TSA/IRA/Annuities..... \$125.00
WageWorks, Flex Plan Admin Fees..... \$213.75
Don Walker, DOT Physical..... \$75.00
Water Connection, Salt..... \$157.00
Wellcare, Retiree Drug Plan..... \$107.30
Nicole I Welle, Trip Mileage..... \$319.20
Wellmark, Retiree Schedule F Premiums..... \$1,556.40
Wellmark, Retiree Dental Premiums..... \$166.20
West Bend-Mallard Comm School, Open Enrollment Tuition..... \$59,074.16
West Hancock Community Schools, HS L1 Sp. Ed Tuition..... \$40,619.35
Health Savings Account Contribution, Cafeteria-IRS 125..... \$3,356.00
Karie Young, Trip Mileage..... \$44.10

General, ** BANK ACCOUNT TOTAL **
..... \$2,475,300.24
Insurance..... 06/10/2025 - 07/14/2025
Algona Family YMCA, Discount Memberships..... \$800.00
Fidelity Security Life, Vision Insurance..... \$5,905.24
Wellmark, Self Funded Agent Payment..... \$286,145.74



Insurance, ** BANK ACCOUNT TOTAL **
..... \$292,850.98
Nutrition..... 06/10/2025 - 07/14/2025
Algona CSD General Fund, Nutrition Fund Payroll..... \$8,425.22
Taher, Inc, Management Fee Payroll Expense..... \$38,112.74

Nutrition, ** BANK ACCOUNT TOTAL **
..... \$46,537.96
School House..... 06/10/2025 - 07/14/2025
Algona Comm Schoolhouse Fund, Sinking Fund Transfer..... \$123,483.33
Certified Testing Services, Inc., Field-house Soil Testing..... \$1,957.00
COMPanion Corporation, Library Management software sub..... \$6,707.00
FEH Design, Architect - LuVerne..... \$583.86
Frontline Technologies Group LLC, FY26 Budget & Planning Analytics \$21,477.12
GFC Leasing - WI, Copier Lease..... \$9,660.46
Jay D Groth, Wrestling Room Wall Mat Install..... \$5,700.00
Iowa State Bank, Service Charge on Bond MM..... \$7.18
Johnson Controls Inc, Service Agreement - July-Sept..... \$6,675.00
Kingland Construction Services, Field-house Construction #19..... \$534,124.20
Northern Cedar Service Co Inc, Lobby Roof Replacement..... \$88,590.00
Panorama Education, Two Year License-Year 1 Payment..... \$11,462.52
PowerSchool Group LLC, Applicant Tracking..... \$2,827.66
Meteor Education LLC, Office Furniture - BG..... \$69,577.40
Renaissance, Formative Assessment Tool..... \$17,458.70
Sweetwater Sound, LLC, Speakers..... \$4,054.00
THRIVE Academy, Building Rent..... \$8,400.00
Vista Software LLC, Qtr 1 Software..... \$4,825.00

**** BANK ACCOUNT TOTAL ****
..... \$917,570.43
**** DISTRICT TOTAL ** .. \$3,756,096.25**
(No. 17600 published in the Kossuth County (Algona, IA) Advance July 24, 2025.)

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NOTICE: BIDS FOR HAY HARVEST UNION SLOUGH

-17603-
**PUBLIC NOTICE
UNION SLOUGH TAKING BIDS FOR
HAYING HARVEST**
U.S. Fish & Wildlife Service, Union Slough NWR is soliciting sealed bids (per ton) for hay harvest on three tracts in Kossuth Co. Haying to be completed in August 2025. Must be at least 18 years old to apply. Bid forms and maps available at refuge headquarters and at https://www.fws.gov/refuge/union_slough/. Bids are due at headquarters on

July 31, 2025 by 4 pm. Bid opening to take place at the headquarters at 10am on August 1, 2025. Applicants need not be present. For more information call 515-928-2523.
(No. 17603 published in the Kossuth County (Algona, IA) Advance July 24, 2025.)

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COUNCIL PROCEEDINGS: FENTON, JULY 17

-17605-
**CITY OF FENTON
COUNCIL PROCEEDINGS
JULY 17, 2025
4:00 CITY HALL**
The meeting was called to order at 4:00 pm by Mayor Gene Miller
Present: Council: Sauve, Ulfers, Harms, Jentz, Mayor Gene Miller; Pixlar absent
Staff present: Sommer Nielsen, clerk
Council made motion to take steps to get nuisance properties cleaned up. Every-

one was in agreement to involve the Kossuth County Sheriff and continue moving forward.
Adjournment at 4:30, motion by Harms, second by Sauve, carried.
(No. 17605 published in the Kossuth County (Algona, IA) Advance July 24, 2025.)

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ALGONA.COM