

LEGAL NOTICE

THE IOWA DISTRICT COURT FOR CHEROKEE COUNTY IN THE MATTER OF THE ESTATE OF PHILLIP L. SEELEY, Deceased CASE NO. ESPR017242 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Phillip L. Seeley, Deceased, who died on or about on December 26, 2024:

You are hereby notified that on February 20, 2025, the last will and testament of Phillip L. Seeley, deceased, bearing date of September 14, 2022, 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

LEGAL NOTICE

Notice is hereby given that Cherokee State Bank, Cherokee Iowa, has made application to the Federal Deposit Insurance Corporation to establish a Bank Office at 112 ½ North Main St, Aurelia Iowa 51005.

Any person wishing to make comment on this application may file his or her comments in writing with the Regional Director of the Federal Deposit Insurance Corporation at its regional office located at 1100 Walnut Street, Suite 2100, Kansas City Missouri

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 on June 23, 2025. Susan K. Seeley, Proponent 1123 Hill Street Cherokee, IA 51012 Attorney for estate: Richard A. Cook, ICIS#: 0001620 209 W. Willow St., PO Box 209 Cherokee, IA 51012 rich@cooklawcherokee.com Date of second publication: July 4, 2025 (CT06-27:07-04/L#39)

64106.

Comments by interested parties must be received by the appropriate Regional Director not later than July 19,2025. The non-confidential portions of the application are on file in the regional office and are available for public inspection during regular business hours.

Photocopies of the non-confidential portion of the application file will be made available upon request. (CT07-04/L#25)

LEGAL NOTICE

THE IOWA DISTRICT COURT FOR CHEROKEE COUNTY IN THE MATTER OF THE ESTATE OF WILLIAM H. KABISCH, Deceased CASE NO. ESPR017191

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

To All Persons Interested in the Estate of WILLIAM H. KABISCH, Deceased, who died on or about July 16, 2024:

You are hereby notified that on July 31, 2024, the Last Will and Testament of WILLIAM H. KABISCH, deceased, bearing date of June 10, 2014, was admitted to probate in the above named court and that Kimberly A. Reusch 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

ties 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 abovenamed 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 June 23, 2025 Kimberly A. Reusch, Executor of Estate 429 640th Street, Washta, IA Marvin Wallace Miller, ICIS#: AT0005422 Attorney for Executor Miller, Miller, Miller P.C. 216 W Main St, Cherokee, IA 51012 Date of second publication: July 4, 2025 (CT06-27:07-04/L#54)

LEGAL NOTICE

THE IOWA DISTRICT COURT FOR CHEROKEE COUNTY IN THE MATTER OF THE ESTATE OF MARLIN C. VERSTEEG, Deceased CASE NO. ESPR017279

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

To All Persons Interested in the Estate of Marlin C. VerSteeg, Deceased, who died on or about June 5, 2025:

You are hereby notified that on June 23, 2025, the Last Will and Testament of Marlin C. VerSteeg, deceased, bearing date of August 2, 1993, was admitted to probate in the abovenamed court and that Jeffrey L. VerSteeg 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 abovenamed 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 June 24, 2025. Jeffrey L. VerSteeg, Executor of Estate 13715 240th Ave Spirit Lake, IA 51360 David D. Forsyth, ICIS#: AT0002567 Attorney for Executor FORSYTH LAW OFFICE 121 North 6th St Estherville, IA 51334 Date of second publication:4th day of July, 2025 (CT06-27:07-04/L#53)

Legals are your right to know!

Find more legal notices at iowapublicnotices.com

LEGAL NOTICE

CITY COUNCIL MINUTES TUESDAY, JUNE 24, 2025, 6:00 P.M. CHEROKEE CITY HALL

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Ankrum, Loughlin, Nitz, Pingel, Puffett, City Administrator Pudenz, Attorney Vondrak and City Clerk-Treasurer Lucas. Absent None.

Motion by Pingel, seconded by Loughlin to approve the agenda. Roll call: AYES: All. NAYES: None.

Mike Moller, 925 W. Cherry St. addressed the council to inquire about the proper procedure for reporting nuisances and overgrown properties in need of mowing. Mayor Schmidt responded that both he and Police Chief James are actively addressing nuisance issues. He advised that if a resident notices a yard requiring mowing, they should contact City Hall, which will then direct the concern to the appropriate city staff.

Drake & Elizabeth Cadwallader, 415 Euclid Ave., addressed the council with concerns about loose dogs in their neighborhood. Attorney Vondrak emphasized the importance of calling 911 to file a police report at the time of the incidents. The Cadwallader's noted they have left multiple messages for Vondrak but have received little response.

Courtney Hatch, representing Max Wildlife Foundation, informed the council that she has identified a new location within city limits for relocating her wildlife rehabilitation facility. Hatch requested that the City revisit and consider amending the current ordinance to permit such a facility. Administrator Pudenz responded that the council would require a detailed business plan from Hatch before reconsidering any ordinance changes.

Motion by Loughlin, seconded by Ankrum to open a nuisance abatement hearing for Matt Burch, 1507 Susan Ave. Roll call: AYES: All. NAYES: None. Burch addressed the council, stating he has done what he can to clean up his yard and the remaining items are materials and resources he uses regularly. He inquired whether any accommodations could be made to allow him to retain those resources without violating the nuisance ordinance. Motion by Nitz, seconded by Loughlin, to close the hearing and

direct staff to meet with the property owner to discuss a possible solution. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Pingel, to approve Resolution 2025-20, a Resolution Transferring Funds. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Puffett, to approve Resolution 2025-21, a Resolution Setting Wages for Non-Union Full-Time Employees, Effective July 1, 2025. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Loughlin, to approve Resolution 2025-22, a Resolution Transferring Funds. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Puffett, to approve Resolution 2025-23, a Resolution Setting Wages for Regular Part-time Employees, Effective July 1, 2025. Roll call: AYES: All. NAYES: None.

Motion by Puffett, seconded by Pingel, to approve Resolution 2025-24, a Resolution Approving Agreement for Architectural Services between Beck Engineering, Inc. and the City of Cherokee for

Services Related to Rehabilitation of the Yacht Club Facility Project. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Loughlin, to approve Resolution 2025-25, a Resolution Approving Agreement for Engineering Services between Beck Engineering, Inc. and the City of Cherokee for Services Related to Rehabilitation of Various Streets, Bridge Embankments, and Spring Lake Park Shoreline Project. Roll call: AYES: All. NAYES: None.

Motion by Pingel, seconded by Puffett the following was approved under Consent Agenda. Roll call: AYES: All. NAYES: None.

Approve City Council Minutes of June 10, 2025. Review Planning & Zoning Minutes of June 17, 2025.

Approve Class C Retail Alcohol License for Gasthaus Bar & Grille, LTD. Approve Special Class C Retail Alcohol License for Family Table Restaurant. Approve Class C Retail Alcohol License for Chuy's Taqueria Mexican Food, LLC.

Approve Special Class C Retail Alcohol License for Cherokee Co. Fair Association.

Approve Bills totaling \$126,469.80. AGSTATE ROUNDUP & DIESEL

\$2,675.43 ALEX AIR APPARATUS, INC. FIREFIGHTER BOOTS \$387.55 ALLIANT ENERGY NATURAL GAS \$416.92 AMERICAN TREE SERVICE LLC STORM CLEAN UP \$1,125.00 AURELIA LUMBER COMPANY ENTRY DOOR \$608.46 BLAINE'S WATER CONDITIONING COOLER RENT & WATER \$37.95 BOMGAARS OPERATING SUPPLIES \$1,726.06 BUILDERS SHARP & SERVICE DUST CAP, CHAIN, OIL \$134.82 CENTRAL IOWA DIST. INC. BATH TISSUE \$134.00 CHEM-SULT, INC. PHOSPHATE \$1,661.40 CHEROKEE AVIATION AUTHORITY 6/25 TAX DRAW \$319.82 CHEROKEE RODEO, INC. PARTY DECK CANOPY H/M GRANT \$2,700.00 CHESTERMAN COMPANY POP FOR POOL CONCESSIONS \$642.45 CORE-MARK MIDCONTINENT, INC POOL CONCESSIONS \$3,227.10 COUNTRY TIRE & SERVICE OIL CHANGE, TIRE REPAIR \$273.88 CYSBA HOTEL/MOTEL GRANT \$3,000.00 D. A. DAVIDSON & CO. ANNUAL CONTINUING DISCLOSURE \$1,000.00 ELECTRIC PUMP WATER PLANT FILTER REPAIRS & SOFT STARTER \$4,614.12 FAREWAY STORES, INC. OPERATING SUPPLIES \$31.92 FELD FIREHOLLEY TRANSFER PIPE \$1,117.44 FIFTY-NINE GRIND CHAMBER COFFEE SUPPLIES \$72.95 FOUNDATION ANALYTICAL LAB WATER & WASTEWATER SAMPLES \$1,723.50 H & S ELECTRIC INSTALL CIRCUITS ON GENERATOR \$2,200.00 HALLETT MATERIALS GRAVEL & FILL SAND \$3,437.06 HAWKINS, INC. LAB SUPPLIES \$80.00 HEARTLAND TIRE TIRES \$540.12 HOPKINS INSURANCE, INC. RENEW POLLUTION LIABILITY INS. \$605.70 HY-VEE, INC. OPERATING SUPPLIES \$351.91 INTEGRATED INDUSTRIAL SYST FEMA-SCADA COMMUNICATIONS

\$2,312.50 IOWA DEPT. OF NATURAL RESOURCES NPDES PERMIT RENEWAL \$85.00 IOWA LAKES ELECTRIC COOP ELECTRICITY \$82.22 JEBRO, INC. CRS-2 \$3,412.20 JESSICA FOLEY SWIM LESSON RE-FUND \$50.00 JSSS, LLC FEMA-HAUL BUGS \$675.00 JOEL ANDERSON UTILITY BILL RE-FUND \$48.48 K & M TREE SERVICE TREE REMOVAL & STORM CLEAN UP \$6,110.00 KAYLA MARES UTILITY BILL RE-FUND \$11.06 KIRKWOOD COMMUNITY COLLEGE CONTINUING ED \$495.00 MACQUEEN EQUIPMENT LLC SCBA FLOW TEST \$2,085.00 MCNALLY OPERATIONS, LLC COPY CONTRACT \$199.11 MADIACOM LLC INTERNET \$406.90 MID AMERICAN ENERGY ELECTRICITY \$23,404.29 MID-AMERICAN BENEFITS, LLC CLAIMS THROUGH 6/18/25 \$3,428.20 MIDWEST TECHNOLOGY SERVICE INSTALL CAMERA & LICENSE \$1,124.80 MODERN HEATING & COOLING STOOL REPAIRS & CHECK HEATERS \$984.84 NEAL ROGGE UTILITY BILL RE-FUND \$11.95 NELSON ELECTRIC NEW EXHAUST FAN \$353.87 NOGGIN WATER COOLER RENT & WATER \$28.75 NORTHSIDE TIRE TIRE REPAIR \$121.13 ONE OFFICE SOLUTION OFFICE SUPPLIES \$117.47 R.J. THOMAS MFG. CO., INC. DOORBELL SIGN & UPDATE CEMENTERY SIGN \$477.50 REHAB SYSTEMS, INC. MANHOLE REHAB & JET VAC \$3,895.00 RICHARD RODER UTILITY BILL RE-FUND \$6.95 ROSIO SOTO UTILITY BILL REFUND \$39.76 SANITARY SERVICES 5/25 GARBAGE PICK UP \$28,765.90 SARA LUCAS SPENCER CLERK MEETING MILEAGE \$68.60 SCE, LLC DIG GRAVE \$310.00 SHELLY HAHN CLEANING SUPPLIES \$10.51

SMITH AND WEST LAWN ENFORCEMENT STORM CLEAN UP & CHEMICALS \$1,570.00 SONNY'S LAWN CARE AND TREE STORM CLEAN UP \$2,950.00 THOMPSON PROPANE & SUPPLIES FUEL \$1,707.23 TRENCH DRAIN SYSTEMS SLOTTED DURAGUARD \$2,095.08 UNUM LIFE INS. CO OF AMERICA 7/25 LIFE & DISABILITY INS. \$1,655.14 USA BLUE BOOK LAB SUPPLIES \$727.05 USPS UTILITY BILL POSTAGE \$511.91 VISUAL EDGE IT, INC. COPY CONTRACT \$111.89 WOODALL ELECTRIC REPLACE VENT/FAN MOTER/FLAG LIGHT \$1,099.70 WYATT KRAFT UTILITY BILL RE-FUND \$74.25

Motion by Pingel, seconded by Puffett to Approve Class B Retail Alcohol License for Cherokee Locker. Roll call: AYES: Ankrum, Loughlin, Pingel, Puffett. NAYES: None. Nitz abstained.

Wally Pelds, of Pelds Design Services, presented a site plan for the construction of a new Casey's Convenience Store to be located in the parking lot at the corner of E. Bow Dr. and Hwy 59. Motion by Loughlin, seconded by Ankrum to approve the site plan as presented. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Puffett, to approve a Box Culvert Drainage Agreement with Gerald & Kathy Woodall, Michael & Christina Meloy and James D. McClain. Roll call: AYES: All. NAYES: None.

Fire Chief Casey Carpenter informed the council that some of the air cylinders in the SCBA (Self-Contained Breathing Apparatus) system experienced catastrophic failure. Initially, replacement seemed necessary; however, Carpenter located a company that provides cleaning services for the cylinders. The plan moving forward is to have the cylinders cleaned and air quality tested to ensure they are safe for continued use.

Five proposals were received for Phase 1 Environmental Assessment Consultant services for the Commercial Property Buy-Out Project. Proposals included: Bay West \$15,000, JEO Consulting Group \$18,000, Eocene Environmental Group \$18,900, Mc-

Clure Engineering \$14,000, Simmering-Cory & Iowa Codification \$13,000. Motion by Loughlin, seconded by Puffett, to accept the proposal from Simmering-Cory & Iowa Codification in the amount of \$13,000. Roll call: AYES: All. NAYES: None.

One proposal was received for Grant Writing & Grant Administration services related to a potential CDBG-DR related to the WWTP Relocation Project. The proposal was submitted by Simmering-Cory & Iowa Codification with the cost structure: Phase 1 \$1,500 and Phase 2 \$27,000. Motion by Nitz, seconded by Puffett to accept the proposal from Simmering-Cory & Iowa Codification. Roll call: AYES: All. NAYES: None.

One proposal was received for Grant Writing & Grant Administration services related to a potential CDBG-DR related to the City's Commercial and Residential Buy-out Project. The proposal was submitted by Simmering-Cory & Iowa Codification with the cost structure: Phase 1 \$1,500 and Phase 2 \$15,000. Motion by Loughlin, seconded by Puffett to accept the proposal from Simmering-Cory & Iowa Codification. Roll call: AYES: All. NAYES: None.

Mick Samsel representing Cherokee Historical Preservation, requested that the City waive the gravesite and burial fees for the reinterment of nine early settlers discovered at the original Cherokee Cemetery. The individuals will be respectfully buried in a single gravesite located in Block 6A. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Ankrum to approve the bid from Blacktop Services, Humboldt, IA, in the amount of \$251,165.80 for street work scheduled for the 2025 season. Staff is also directed to discuss the Golf Course Road (N. 11th St.) mill and pave project with the Cherokee County Board of Supervisors. This was the only bid received. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Pingel, the meeting was adjourned at 7:13 p.m. Roll call: AYES: All. NAYES: None.

Media Present: Allison Moore, Cherokee Chronicle Times Craig Schmidt, Mayor ATTEST: Sara Lucas, City Clerk-Treasurer (CT07-04/L#368)

LEGAL NOTICE

CHEROKEE COMMUNITY SCHOOL DISTRICT REGULAR MEETING JUNE 16, 2025

The Cherokee Community School District Board of Education held a regular meeting on Monday, June 16, 2025. The meeting was held in the CWHHS Library, 600 W. Bluff St., Cherokee, IA.

The meeting was called to order at 5:30 P.M.

The Pledge of Allegiance and Mission Statement were recited.

Moved by Riggert, seconded by Barkley to approve the agenda. All Ayes

Roll call of board members was taken. Present were Jocelyn Riggert, Jared Barkley, Ray E. Mullins II, Brian Freed. Absent: Jodi Thomas

Visitors were welcomed. Mullins referenced board policy 213, Public Participation in Board Meetings.

Moved by Freed, seconded by Riggert to approve the consent agenda. All Ayes

•Minutes of the public hearing/regular meeting – 5/19/25

•Monthly Bills

•Financial Statements

•Resignations –Addisyn VanOort - CES Para; Bailey Mathews – Co-Basketball Cheer Coach; Peggy Blood – LEGO League Sponsor; Michael Morris – CWHHS Co-Student Council Advisor; Veranda Mulligan – CWHHS Co-Student Council Advisor; Shauna Henke – CMS Girls Basketball Coach; Sarah Tracy – Head Girls Golf Coach; Cherie Blaise – CES Para

•Internal Transfers – Andrea Gebers – Central Office AP to CWHHS Counselor Secretary

•Contract Extensions – Rhonda Smith – CES Secretary Principal and Superintendent reports were given.

Moved by Freed, seconded by Barkley to affirm 401.7 - Employee Travel Compensation; 401.8 - Recognition for Service of Employees; 401.9 - Employee Political Activity; 401.10 - Credit Cards; 401.14 - Employee Expression; 402.1 - Release of Credit Information; 402.2.1 - Child Abuse Reporting; 402.2.1.1 - Child Abuse Reporting Regulation; 402.3 - Abuse of Student by School District Employee; 402.3.e.1 - Abuse of Student by School District Employee Regulation. All Ayes

Justin Mohning of Central Insure discussed insurance updates for FY 26. Moved by Freed, seconded by Riggert to approve insurance through EMC from Central Insure for FY26. All Ayes

Discussion was held regarding participation in the Storm Protection Fund for wind and hail property insurance coverage, a policy to aid districts

who may suffer a catastrophic structural loss due to a major storm event. Moved by Freed, seconded by Barkley to approve participation in the Storm Participation Fund for FY 26. All Ayes

Moved by Riggert, seconded by Freed to approve the renewal of the SU Equipment Breakdown Insurance without the HVAC coverage. All Ayes

Moved by Freed, seconded by Barkley to approve the contract between Northwest AEA and Cherokee Community Schools for the transfer of state funding. All Ayes

Moved by Freed, seconded by Barkley to approve the dairy bid from Prairie Farms and the bread bid from Pan-O-Gold for the 2025-26 school year. All Ayes

Moved by Freed, seconded by Riggert to approve the fuel bid from Cherokee Country Store for the 2025-26 school year. All Ayes

Moved by Riggert, seconded by Freed to approve the purchase of a 71 passenger bus off lease from School Bus Sales for the 2025-26 school year at a price of \$85,000. All Ayes

The board discussed the value and costs of purchasing a board management software. Moved by Freed, seconded by Riggert to approve the purchase of SIMBLI board management software at a cost of \$8100 for the policy and meetings modules to be evaluated for renewal in 1 year. Ayes: Freed, Riggert, Mullins; Nays: Barkley

Moved by Freed, seconded by Barkley to approve donations for special classroom projects and supplies in the amount of \$60,000 from the Cherokee Education Foundation. All Ayes

Moved by Barkley, seconded by Riggert to approve the shared Human Resources Director contract with South O'Brien for the 2025-26 school year – 80% Cherokee/20% South O'Brien. All Ayes

Moved by Freed, seconded by Riggert to approve the shared Transportation Director contract with South O'Brien for the 2025-26 school year. All Ayes

Moved by Freed, seconded by Barkley to approve the Certified and Support Staff Handbooks for the 2025-26 school year. Ayes: Freed, Barkley, Mullins; Nays: Riggert

Moved by Freed, seconded by Barkley to approve the Activities Handbook for the 2025-26 school year. All Ayes

Board members were given the CES, CMS and CWHHS Handbooks for review and approval at the July board meeting.

Moved by Riggert, seconded by Freed to enter into closed session at 7:16 PM pursuant to Iowa Code 21.5(1)(i) to discuss the purchase or sale of particular real estate. Ayes:

Freed, Barkley, Riggert, Mullins

The board resumed in open session at 7:27 P.M.

Moved by Freed, seconded by Barkley to adjourn the meeting at 7:27 PM. All Ayes

Regular Meeting – July 21, 5:30 P.M.

President, Board of Education Cherokee Community School District Secretary, Board of Education Cherokee Community School District CHEROKEE COMMUNITY SCHOOL GENERAL FUND Advanced Network Professionals, 213.60, Tech Amazon Capital Services, 11,709.99, Instr Materials American 3 Theatre, 72.00, Field Trip Ascendence Trucks Midwest, LLC, 5,222.49, Bus Outside Labor Barnes, Pam, 98.71, IBA Conference BF&S Lawn & Tree Service, 1,911.00, Feed & Chemical Blaine's Culligan, 81.70, Cooler/Soft-ener Rent Blooming House, LTD, 95.00, Graduation BLOOMING HOUSE, LTD, 47.50, Cli-mate & Culture Bomgaars Supply, 777.67, Maint Supplies Book Vine, The, 921.89, Library Builder's Sharpening and Service, 603.90, Parts C-M-L Telephone Cooperative Assoc, 1,091.98, Internet/Phone Cash and Joyce Lundsgaard, 210.00, State Track - Meal Money Champion Electric, 547.53, Outside Labor Cherokee Collision Center LLC, 6,289.12, Pickup Repair Cherokee County Solid Waste Com-mission, 15.00, Shed Disposal City of Cherokee, 2,677.45, Water & Sewer College Board, 360.00, AP Biology Exam Comfort Inn & Suites ISU, 123.20, Lodging/Special Olympics Cornwell, Frideres, Maher & Associates, P.L.C., 6,550.00, Audit Completion Country Tire and Service Inc., 666.77, Tires De Vos, James , 72.00, Mileage Department of Education, 850.00, 17 Bus Inspections Department of Inspections, Appeals & Licensing, 160.00, Boiler Inspections Donovan Group I, 1,000.00, Communication Services Ehrig, Mary Beth, 390.00, Teacher appreciation Elan Financial Services, 11,770.23, Lodging/Materials Elevate Roofing, 1,382.66, Roof repairs Fareway Stores, Inc., 545.38, Sup-plies

Fuller, Alanna , 26.70, Meals Galva Holstein CSD, 8, 362.52, OE Gravenish, Dennis , 200.00, Moving Shed Haack, Brenda , 62.50, Mileage HD Supply Formerly Home Depot Pro, 4, 396.12, Maint Supplies Heartland Tire, 900.00, Tires Hoskinson, Matt , 150.09, Fuel Hy-Vee Food Stores, Inc, 349.27, Climate and culture Iowa Association of School Boards, 350.00, Conference Iowa Department of Human Services, 15,163.39, Medicaid Iowa Testing Programs, 3,128.00, Testing JMC Computer Service, Inc., 1,393.00, JMC Conf Registration Justens, Inc., 1,357.80, Diplomas Jurgenson, Dawn , 207.00, Mileage KOHN, SARA , 25.00, Foundation MacGill and Company, 275.00, Supplies Marcus Lumber, 996.26, Instr Materials Marcus-Meriden-Cleghorn-CSD, 13,080.30, OE MidBell Music, Inc., 655.43, Instr Materials Midwest Bus Repair, 1,200.00, Camera systems MOC/FV Community School, 153.89, Transportation MODERN HEATING INC, 3, 191.88, Outside Labor Motor Parts Sales, 31.64, Parts Mud on Main, 14.00, Climate and culture Northside Tire Inc, 484.04, Tires Pinnow, Liz , 585.18, FFA State Plains Boiler Service, 1, 159.98, Operating Agreement Plunkett's Pest Control, Inc, 273.00, Pest Control Prairie Lakes AEA Business Office, 139.95, Posters Puettmann, Katie , 223.99, Instr Supplies Quadient Finance USA, Inc., 500.00, Postage River Valley CSD, 4, 181.26, OE Ron's Repair, Inc., 2,962.50, DOT Inspections Rural School Advocates of Iowa, 11,532.50, TPRA Administration Sanitary Services, Inc., 2,274.30, Garbage Collection SCE, LLC, 67.65, Maint Supplies School Specialty, LLC, 491.03, Instr Supplies Sioux Central Community School District, 8,362.52, OE Siouxland Regional Transit System, 800.00, Preschool Transportation South O'Brien CSD, 16,993.30, OE Spooner, Jason , 22.50, Ad Meeting Staples, 2,377.40, Paper Stoneking, Tim, 370.00, WBL miles Storm Lake Central Admin Office, 43,477.50, OE

Timberline Billing Service LLC, 1,526.06, Medicaid Billing Time Management Systems, 408.75, Time & Attendance Valley Glass Co, 170.00, Repair Verizon Wireless, 660.10, Cell Phone VESTIS, 121.72, Mop Service Willow Lane Education, 623.70, NF order Winona Controls, Inc., 124.00, CES Repair Wood, Jaron , 51.99, Clothing Allowance Fund Total, 213,091.48

SELF-INSURANCE FUND

Point C, 1,937.50, Admin Fees Fund Total, 1,937.50 TPRA Grant Consortium Algona Community School District, 36,660.00, TPRA - Fall 2024 Calamus/Wheatland Community School District, 9,165.00, TPRA - Fall 2024 Central Community School District, 9,165.00, TPRA - Fall 2024 Clarke Community School District, 9,165.00, TPRA - Fall 2024 Clear Lake Community School District, 27,495.00, TPRA - Fall 2024 Coon Rapids-Bayard Community District, 18,330.00, TPRA - Fall 2024 Fairfield Community School District, 36,660.00, TPRA - Fall 2024 Glenwood Community School District, 35,490.00, TPRA - Fall 2024 Greene County Community School District, 27,495.00, TPRA - Fall 2024 Grissold Community School District, 9,165.00, TPRA - Fall 2024 Harlan Community School District, 26,325.00, TPRA - Fall 2024 Knoxville Community School District, 45,825.00, TPRA - Fall 2024 Marshalltown Community School District, 109,980.00, TPRA - Fall 2024 Mount Ayr Community School, 9,165.00, TPRA - Fall 2024 North Polk Community School District, 54,990.00, TPRA - Fall 2024 Northeast Community School District, 27,495.00, TPRA - Fall 2024 Osage Community School District, 18,330.00, TPRA - Fall 2024 Riceville Community School District, 9,165.00, TPRA - Fall 2024 River Valley CSD, 27,495.00, TPRA - Fall 2024 Woodbury Central High School, 42,315.00, TPRA - Fall 2024 Fund Total, 589,875.00

LOCAL OPTION SALES AND SERVICE TAX FUND

Beck Engineering, Inc., 4,200.00, Building Improvement MODERN HEATING INC, 58,338.50, HVAC Fund Total, 62,538.50

PHYSICAL PLANT & EQUIPMENT

Access Systems Leasing, 1,124.17, Copier Lease Benson Construction, 3,660.00, BB

Field - concrete Builder's Sharpening and Service, 2,000.00, parts for tractor Champion Electric, 3,420.24, New Lighting CES Go Turf Nebraska, 3,500.00, Baseball Field MODERN HEATING INC, 1,046.68, Hot Water Heater Plains Boiler Service, 1,704.77, Pump Replacement United Greenhouse Systems, Inc., 65,855.00, Greenhouse Winona Controls, Inc., 6,337.34, HVAC Fund Total, 88,648.20

DEBT SERVICES FUND

UMB Bank, NA, 900.00, Agent Fees Fund Total, 900.00

STUDENT ACTIVITY FUND

Amazon Capital Services, 83.29, Cheer Supplies American 3 Theatre, 296.00, Movie Cash and Joyce Lundsgaard, 1,660.00, Meals Champion Team Wear AR, 359.76, Pom Poms Cherokee Locker, Inc., 904.20, Concessions Comfort Inn & Suites ISU, 492.80, Lodging Dinn Bros. Inc., 378.60, Camp awards Elan Financial Services, 4,076.92, ICDA Award Fareway Stores, Inc., 100.69, Concession Supplies UMB Bank, NA, 900.00, Agent Fees Fund Total, 900.00