

DEADLINE
Legals & Public Notices
Thursday @ 4 p.m.
Email to: calmarnews@midamericapub.com
Questions: Please call us at 563-562-3488

PUBLIC NOTICE
Winneshiek County Zoning
WINNESHIEK COUNTY ZONING
NOTICE OF PUBLIC HEARING
BEFORE THE BOARD OF ADJUSTMENT
WINNESHIEK COUNTY
A petition for a Conditional Use Permit as applied to the property described as:
The South 30 acres of lot 1 of the South-east Quarter of the Northwest Quarter, and access through the Northeast Quarter of the Southwest Quarter of section 24 Township 98 North, Range 8 West of the 5th P.M. Winneshiek County, Iowa
Said Parcel is located at 2424 Emerald Rd. Decorah and the area will encompass Approx 30 acres.
The petition asks that:

PUBLIC NOTICE
Winneshiek County Zoning
WINNESHIEK COUNTY ZONING
NOTICE OF PUBLIC HEARING
BEFORE THE BOARD OF ADJUSTMENT
WINNESHIEK COUNTY
A petition for a Conditional Use Permit as applied to the property described as:
Lot 2 of 1 of the Northwest Quarter of the Northwest Quarter of section 31 and Lot B of the Northeast Quarter of the Northeast Quarter of section 36, all in Township 97 North, Range 8 West of the 5th P.M. Winneshiek County, Iowa
Said Parcel is located Approx 1/2 mile East of the City of Calmar on U.S. Hwy 52, area will encompass Approx 4 acres.
The petition asks that:

PUBLIC NOTICE
South Winneshiek Community School District

OFFICIAL PROCEEDINGS
SOUTH WINNESHIEK COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MEETING MINUTES
APRIL 9, 2018
The April 9, 2018 regular board meeting of the South Winneshiek Community School District Board of Education was called to order at 6:00 pm by board president Wendy Mihm-Herold.
Roll Call: Present: Wendy Mihm-Herold, Jenny Johnson, Patricia Schissel, Don Schroeder. Absent: Bob Busch.
Moved by Johnson and seconded by Schroeder to approve the agenda as presented. Motion carried unanimously.
Discussion was held regarding consent items which include previous board minutes, financial reports, bills, open enrollment, appointments, and resignations. Resignations: Paul Rael - Bus Driver effective June 30, 2018; Carolyn Rael - Paradeauctor effective June 30, 2018; Sara Schmitt- Basketball Cheer Coach. Appointments: Glenn Munuswamy - One Act Play Level I \$669.80; Kurt Straube - Large Group Speech Level III \$2679.20. Moved by Schroeder and seconded by Johnson to approve the consent items. Motion carried unanimously.
Moved by Johnson and seconded by Schissel to open the public hearing on the FY18-19 Budget. Voting Aye: Johnson, Schissel, Schroeder and Mihm-Herold. Nay - None Motion carried unanimously.
President Mihm-Herold welcomed visitors.
Old Business:
A. Moved by Johnson and seconded by Schissel to approve the bid by Grass Masters of \$3,925.00 for erosion control in Ossian. Motion carried unanimously.
New Business:
A. Moved by Schroeder and seconded by Schissel to approve the AEA Purchasing for Food, Ware Wash and Small Wares cooperative purchasing program for school food services. Motion carried unanimously.
B. Moved by Johnson and seconded by Schissel to approve L&B Electric to complete the electrical for the bus garage in Ossian at \$8,851.00. Motion carried unanimously.
C. Moved by Schroeder and seconded by Schissel to approve the bid from Hawkeye Security for \$1,164.00 to install cameras in the weight room to be completed as soon as possible. Motion carried unanimously.
D. Moved by Johnson and seconded by Schissel to close the public hearing on the FY18-19 Budget. Voting Aye: Johnson, Schissel, Schroeder, Mihm-Herold. Nay: None. Motion carried unanimously.
E. Moved by Schroeder and seconded by Johnson to approve the FY18-19 Budget at 12.4537%. Motion carried unanimously.
F. Moved by Johnson and seconded by Schissel to approve the FY18-19 High School Course Registration Book. Motion carried unanimously. The board also wanted to extend a special thank you to Mrs. Euans for her work partnering with NICC on the development of Career Academies in Agriculture & Animal Science, Automotive Technology, Business & Accounting, Carpentry, Cosmetology, Early Childhood Education, Health Sciences, Information Technology & Electrical and Associate of Arts (AA).
G. The SW school board met in exempt session in March; after that meeting they recommended the following raises and additional days be placed on the agenda for approval in April. Moved by Schissel and seconded by Johnson to approve Administrative increases as follows: Superintendent 6%, Principal 4% and Business Manager 3%. Motion carried unanimously. Moved by Schroeder and seconded by Johnson to approve Additional 10 vacation days and 5 personal days for the superintendent and business manager. Ayes: Schroeder, Johnson, Mihm-Herold; Nays: Schissel. Motion carried. Moved by Johnson and seconded by Schissel to move the Success Coordinator position to the SWEA Bargaining agreement when the position is filled with a certified teacher. For FY18-19 Mrs. Munuswamy will be brought in as a BA-3 \$41,442.20. Motion carried unanimously. Moved by Johnson and seconded by Schroeder to approve Superintendent Secretary and Activities Coordinator increase at 2.53%. Motion carried unanimously. Moved by Johnson and seconded by Schissel to approve the following supplemental wages: Substi-

Table listing various services and supplies with prices, including: Formanek, Constance, Service (48.40); Gebel, Larry, Service (100.00); Gillund Enterprises, Supplies (76.00); Herff Jones Inc, Supplies (612.39); Howard Winneshiek Com. School, Service (3,607.66); Iowa School Finance Information Service, Service (142.50); Nicc Calmar, Supplies (520.20); J W Pepper & Son Inc., Supplies (155.97); Larson, Jennifer, Service (742.50); Lynch Dallas, P.c, Service (742.50); Mackin Educational Resources, Supplies (56.74); Make Music, Service (140.00); Marco, Supplies (205.19); Martin Brothers, Supplies (376.94); Mediacom Llc, Service (480.00); Meyer, Kyle, Service (100.00); Mid-America Publishing Corp., Service (60.00); Midwest Group Benefits, Service (20.00); Nicc Calmar, Supplies (130.00); Nicc Peosta, Service (30.00); Orvis, David, Service (30.00); Ossia Bee, The, Service (39.00); Ott, Env, Service (100.00); Perma-Bound, Supplies (561.34); Presto X Co, Services (36.66); Schissel, Jeff, Service (60.00); Tef, Kathleen, Service (45.55); Thomas Bus Sales Of Iowa, Parts (628.04); Thompson Truck & Trailer, Parts (18.17); Truck Country, Parts (374.40); Vagus, Penny, Service (34.16); Wagner, Tiffany, Service (30.00); Wittgen Construction, Service (775.00); Winneshiek County Landfill, Service (72.00); Woggerman, Laurie, Service (90.00); Management Fund; Neisit, Retiree Ins (3,953.00); Student Activity Fund; Beaver Creek Graphix, Supplies (747.50); Comfort Inn & Suites - Des Moines, Service (0.20); Decker Sporting Goods, Supplies (815.20); Decorah Comm School District, Service (152); Florida Fruit Association, Supplies (2,160.00); Headington, Paulette, Refund (18.42); Henry F. Michell Company, Supplies (1,086.76); Herff Jones Inc, Supplies (1,785.00); Instrumentalist Company, The, Supplies (140.00); Iowa High School Music Assn, Service (190.00); Letter Werks Sign City, Service (265.20); Luther College, Service (800.00); Martin Brothers, Supplies (191.43); Minn Tex Citrus, Supplies (2,727.55); Mt. Lacrosse, Service (360.00); Munuswamy, Glenn, Supplies (107.73); National Ffa Organization, Supplies (993.60); Ne loda, Service (125.00); Ne Iowa Choral Directors Assn, Service (124.00); Neff Company, Supplies (290.86); South Winn Hot Lunch, Supplies (339.69); South Winn Trp Shoot, Supplies (40.00); Sumner/Fredericksburg Csd, Service (60.00); Teh Mafia Hits, Service (300.00); U2 Bq And Catering, Supplies (149.70); Upper Iowa University, Service (250.00); Winneshiek County Farm, Membership (40.00); Winneshiek Medical Center, Services (905.26); Ww Homestead Dairy Llc, Supplies (350.30); Capital Projects Fund; Decorah Implement Company, Supplies (16,200.00); Ppel; Apple, Supplies (4,633.90); B & H Photo - Video, Supplies (23,988.00); Marco, (2,000.00); Food Service; Country View Dairy, Food (208.00); Ems Detergent, Supply (381.40); Keck, Inc., Usda Commodities (744.69); Martin Brothers, Food/Supply (7,434.84); Pan-O-Gold Baking Co., Food (762.11); Prairie Farms Dairy, Food (2,497.17); Rapids, Equip (2,451.33); Revtrak, Inc., Fee (46.18)

PUBLIC NOTICE
City of Calmar

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2017-2018 CITY BUDGET

Form 653.C1
The City Council of CALMAR in WINNESHIEK County, Iowa
will meet at the Calmar Fire Station
at 5:30 p.m. on 5/7/18
(hour) (Date)
for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2018 (year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

Table with 4 columns: Item, Total Budget as certified or last amended, Current Amendment, Total Budget after Current Amendment. Rows include Revenues & Other Financing Sources (Taxes Levied on Property, Net Current Property Taxes, etc.), Expenditures & Other Financing Uses (Public Safety, Public Works, etc.), and Excess Revenues & Other Sources Over.

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:
Revenue due to fire department funds and a grant received. Expenses due to clerk health insurance, benefits recreation, legal expenses and new water meter project and hydrants that are part of the street project to be paid from water. Public Safety due to fire department vehicle and grant monies spent. Transfers due to possible payment of street debt payment to DOT

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Michele Eisbernd
City Clerk/Finance Officer

PUBLIC NOTICE
City of Fort Atkinson

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2017-2018 CITY BUDGET

Form 653.C1
The City Council of Fort Atkinson in WINNESHIEK County, Iowa
will meet at Fort Atkinson Library
at 7:00pm on 5/2/18
(hour) (Date)
for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2018 (year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

Table with 4 columns: Item, Total Budget as certified or last amended, Current Amendment, Total Budget after Current Amendment. Rows include Revenues & Other Financing Sources (Taxes Levied on Property, Net Current Property Taxes, etc.), Expenditures & Other Financing Uses (Public Safety, Public Works, etc.), and Excess Revenues & Other Sources Over.

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:
Revenues - Hail Storm Insurance Settlements, increases in Revenues
for Capital Project Expenses -

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Amie Johansen
City Clerk/Finance Officer

PUBLIC NOTICE
Winneshiek County

OFFICIAL PROCEEDINGS
WINNESHIK COUNTY
BOARD OF SUPERVISORS
MONDAY, APRIL 2, 2018

The Board of Supervisors met at 9:30 a.m. April 2, 2018 with Ashbacher, Beard, Thompson and Kuhn present.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Moved by Kuhn and seconded by Beard to adopt resolution 18-46, a no parking resolution for a portion of Ice Cave Road. Motion carried unanimously by roll call vote.

Brandi Lewin, Riverview Center, met with the Board to present a proclamation for April to be Sexual Assault Awareness Month in Winneshiek County. Moved by

Ashbacher and seconded by Beard to approve the proclamation. Motion carried unanimously.

Moved by Kuhn and seconded by Ashbacher to approve the consent agenda which includes the minutes of the last meeting, the class B/C beer and wine permit with Sunday sales for Harvest Farm Campground, the class C with outdoor and Sunday sales liquor license for Oneota Golf and Country Club, and the class B with Sunday sales wine permit for Pinter's Gardens and Pumpkins. Motion carried unanimously.

Moved by Beard and seconded by Kuhn to approve and submit the Burr Oak Post Treatment Wastewater Facility Improvement Plans to the Iowa Department of

Natural Resources. Motion carried unanimously.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

Moved by Ashbacher and seconded by Beard to adjourn to 9:30 a.m. Monday, April 9, 2018. Motion carried unanimously.

ATTEST
Benjamin D Steines County Auditor
John Logsdon, Chairman Board of Supervisors

Published in the Calmar Courier
on Tuesday, April 17, 2018

PUBLIC NOTICE
Turkey Valley Community School

OFFICIAL PROCEEDINGS
TURKEY VALLEY
COMMUNITY SCHOOL
JACKSON JUNCTION IA 52171

The Turkey Valley School Board met in regular session on Monday, April 9, 2018. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek Jr. called the meeting to order at 7:07 p.m. The following Board Directors answered roll call: Ernie Schmitt, Leon Shatek, Brenda Mueterthies and Don Blazek Jr. Jody Steinlage was absent.

Moved by Ernie Schmitt and seconded by Brenda Mueterthies to approve the agenda as presented. Carried unanimously.

Moved by Ernie Schmitt and seconded by Brenda Mueterthies to open the FY18 Budget public hearing at 7:07 p.m. Carried unanimously.

Moved by Leon Shatek and seconded by Ernie Schmitt to open the 2018-2019 School Calendar public hearing at 7:08 PM. Carried unanimously.

The audit report was given at this time to accommodate the auditor. This allowed him to complete his report earlier at TV and then leave for another commitment. Moved by Ernie Schmitt and seconded by Brenda Mueterthies to approve the audit report. Carried unanimously.

Moved by Leon Shatek and seconded by Brenda Mueterthies to approve the consent agenda items. Board Minutes - Community Meeting March 8, 2018, Regular Meeting March 12, 2018, and Work Session March 28, 2018. Appointments: Asst. Softball 2017-2018 season - Frank Wilson; Vol. Softball Coaches 2017-2018 season - Justin Izer, and Haley Kriener; and an additional Vol. Trapshooting Coach 2017-2018 season - Chase Langreck. Resignations - none Open Enrollments - approved. Carried unanimously.

Moved by Leon Shatek and seconded by Ernie Schmitt to approve the financial reports and bills. General Fund \$56,102.79, Hot Lunch \$11,018.22, Clearing \$14,513.67, PPEL \$8,312.28 Carried unanimously.

Public Forum - none
Mr. Jurrens presented the 18-19 school calendar to the board. They have the option to approve it later in the meeting at the closing of the 18-19 calendar public hearing.

Moved by Ernie Schmitt and seconded

by Leon Shatek to approve the bus bid from Hoglund Bus Company. A 2019 IC bus including the additional specs will be purchased outright for the price of \$84,879.00. Hoglund will purchase the bus back after 3 years for \$50,000. The bus must meet all mileage limits and wear/tear buy back guidelines. Concerns were expressed about past issues with buses from Hoglund. The board hopes Hoglund will stand behind their buses in the future. Carried unanimously.

Moved by Ernie Schmitt and seconded by Leon Shatek to approve the bus discipline policy as presented. Carried unanimously.

Moved by Ernie Schmitt and seconded by Brenda Mueterthies to approve the preschool tuition & fees for 2018-2019. There will be an increase of \$25.00 to the 4 year old program rate. The 4 year old program cost for 18-19 will be \$130.00. The 3 year olds cost will remain the same at \$105.00 for half days and \$210.00 for full day students. Carried unanimously.

The audit report was given earlier in the meeting.

Moved by Leon Shatek and seconded by Brenda Mueterthies to approve 33 seniors to be tentatively approved for graduation on May 20, 2018, pending the completion of all their classes and credit requirements. Carried unanimously.

Moved by Ernie Schmitt and seconded by Leon Shatek to approve the 2018-2019 Collective Bargaining Agreement with the Turkey Valley Education Association. They settled on a 2.42% increase. Mr. Jurrens thanked the TVEA for their cooperation. The negotiations went very well. Turkey Valley has a great board / staff relationship. Carried unanimously.

Moved by Leon Shatek and seconded by Brenda Mueterthies to approve the purchase of a Kubota 2690 mower from Gary's Tractor, Waukon for \$19,215.00 including trade in. Carried unanimously.

Moved by Ernie Schmitt and seconded by Leon Shatek to approve the 2018-2019 IHSAA Cooperative Sponsorship agreement for Swimming. Carried unanimously.

Moved by Leon Shatek and seconded by Brenda Mueterthies to approve the participation in ISCAP 2018-2019. Carried unanimously.

In 2013, the Iowa Legislature passed a property tax relief for commercial property by reducing their taxes by 10%. When the legislation was passed, the legislature

said they would make up the difference to local entities, (schools, cities, and counties) by using state funds to "backfill" the lost funds. They are now looking at reducing the amount of backfill. They are looking at a partial reduction each year for 3 to 5 years until it gets to zero. Turkey Valley receives \$23,614. per year in this funding. Moved by Leon Shatek and seconded by Ernie Schmitt to pass a resolution asking the legislature to honor their commitment and not reduce the funds. Carried unanimously.

Moved by Ernie Schmitt and seconded by Brenda Mueterthies to approve the shared wrestling program with New Hampton again in 2018-2019. Carried unanimously.

Moved by Leon Shatek and seconded by Brenda Mueterthies to approve IASB Membership in 2018-2019. Carried unanimously.

Moved by Ernie Schmitt and seconded by Leon Shatek to close the public hearing for FY 18 budget at 8:11 p.m. Carried unanimously.

Moved by Ernie Schmitt and seconded by Leon Shatek to adopt the FY18 proposed budget. Carried unanimously.

Moved by Leon Shatek and seconded by Brenda Mueterthies to close the public hearing for 2018-2019 school calendar at 8:14 p.m. Carried unanimously.

Moved by Brenda Mueterthies and seconded by Ernie Schmitt to approve the 2018-2019 school calendar as presented. Carried unanimously.

Mr. Jurrens informed the board that there is \$200,000. in restricted funds. The board feels that this can be unrestricted. Mr. Jurrens will present a resolution at the May board meeting to "unrestrict" these funds.

Ms. Knoll congratulated many students on various awards, honors, and accomplishments. Thanks to all who contributed in any way to the blood drive at Turkey Valley. They collected over 93 units of blood. Also thanks to those who organized, worked for and/or attended the Gala. It was a huge success bringing in over \$65,000. Ms. Knoll and Jessica Pullman attended the Iowa BIG North hackathon in Charles City. Turkey Valley has an Earth Day carnival, Prom, Farm Safety Day and numerous field trips coming up.

Mr. Jurrens told the board that the administration will forgive one of the PD days this fall which will give staff time to work in

their rooms. He reminded the board of the joint meeting scheduled for Monday, April 16. Negotiations for the non-certified staff will be set soon. The world today has people asking "should teachers be allowed to carry a weapon at school"? Mr. Jurrens told the board that EMC, our insurance company, has stated that they would not insure Turkey Valley and that they would revoke our insurance policy if we had a teacher carry a weapon.

The board would like to thank the Turkey Valley Education Foundation for a wonderful Gala event. They appreciate the time and effort that was put into making this such a huge success. Thank you to everyone who helped and contributed in any way.

The next regular school board meeting will be Monday, May 14, 2018 at 7:00 p.m.

Moved by Ernie Schmitt and seconded by Brenda Mueterthies to adjourn at 8:31 p.m. Carried unanimously.

President
Secretary

Turkey Valley Community School
Board Report - Newspaper
GENERAL FUND

AHLERS & COONEY, P.C., legal services.....	93.00
AIR FILTER SALES & SERVICES, bldg maint supplies.....	149.66
AUDITOR OF THE STATE, audit filing fee.....	425.00
Bill's Auto Repair LTD, bus 19 - winch out.....	350.00
CARQUEST OF NEW HAMPTON, vehicle maint.....	76.70
CASPER PLBG & HTG INC, check boiler -reset controls.....	150.50
DECORAH COMMUNITY SCHOOLS, Feb 2018 Crossroads.....	6,156.00
FAREWAY, FCS etc.....	82.57
FARMERS UNIONS CO-OP, supplies.....	4,464.84
FASTENAL COMPANY, batteries, supplies.....	191.43
FENCL OIL COMPANY, lp.....	7,274.22
Harrod, Meghan , AD convention.....	233.06
Hawkeye Communication/Fandel Alarm, FF fobs.....	152.25
HOWARD'S TIRE & REPAIR, skidloader tires, etc.....	947.00
HOWARD-WINNESHIK COMM. SCHOOL, 1st semester OE... ..	25,253.62
HUBER'S STORE INC., FCS, science, TVEF reimb.....	345.12
IOWA STATE UNIVERSITY, IASBO acad-	250.00
Johansen, Lezley , mileage.....	74.34
JOHN DEERE FINANCIAL, supplies.....	5.96
KABEL BUSINESS SERVICES - FLEX, flex fees.....	60.20
Knoll, Carol , Start-ups for Open House/Entrepreneurs.....	300.00
Leuenberger, Wendy , mileage.....	189.21
MARCO, copier supply fee.....	25.00
MARTIN BROS. DISTRIBUTING CO., supplies.....	861.86
Marv Smith Electric, Plbg, Htg, pick-up lighting.....	389.85
MCDONALD SUPPLY, supplies.....	9.57
MID-AMERICA PUBLISHING CORP, minutes, budget published.....	364.36
MIEnergy Cooperative, electricity.....	4,226.58
Milbrandt, Evelyn , entrepreneur project.....	14.25
NAPA AUTO PARTS, transportation supplies.....	72.72
NORTHEAST IOWA TELEPHONE CO, paging added to all extensions... ..	170.00
QUILL CORPORATION, office supplies..	254.26
Schmitt, April , mileage.....	96.92
Schneiter, Natalie, supplies.....	76.04
SCHOOL HEALTH CORPORATION, nurse, bus, pre-k supplies.....	235.90
Shimek Sanitation Service, garbage service.....	152.50
State Chemical Solutions, supplies.....	793.61
SUPERIOR WELDING SUPPLY CO., Ind Tech supplies.....	22.85
TESTAMERICA LABORATORIES, INC, water sampling.....	157.50
TURKEY VALLEY CLEARING ACCT., entrepreneur proj - 9th, 10th, 11th.....	610.54
WINDSTREAM, phone.....	343.80
Total	56,102.79

AMERICAN COLOR IMAGING, Pictures.....	135.21
BEAVER CREEK GRAPHIX, Play Shirts.....	371.56
Comedy Sportz Theatre, Admissions.....	805.00
DECKER SPORTING GOODS, Track Supplies.....	2,112.15
HAWKEYE STAGES, Hotel/Bus-Chicago Science trip.....	6,270.20
HUBER'S STORE INC., Concession Supplies.....	27.40
Iowa High School Golf Coaches Association, Membership Dues.....	45.00

IOWA HIGH SCHOOL SPEECH ASSOCIATION, All-State Participation/Registration.....	11.00
KEYSTONE AREA EDUCATION, Physics Competition.....	30.00
Lou Malnatis Pizzeria, Pizza & Gratuity.....	456.00
MARTIN BROS. DISTRIBUTING CO., Pride Pizza Supplies.....	1,152.69
Medieval Times Dinner & Tournament, Illinois, Admissions.....	1,234.30
Museum of Science & Industry, Science Museum Admittance 4/20/2018 ..	530.00
National FFA Organization, Student Supplies.....	144.50
PRAIRIE FARMS DAIRY, Milk Machine ..	39.26
rSchoolToday, Athletic Activity Scheduler.....	249.64
Skydeck Chicago, Willis Tower Entry	463.00
Southeast Iowa Football, Clinic Coaches Registration.....	120.00
UNI Physics Department, State Competition Registration Fee.....	40.00
Vrzak, Tammy , Reimbursement.....	51.76
Wapsie Valley High School, Basketball Tournament.....	225.00
Total	14,513.67
School Nutrition Fund	
EASTON'S WATER CONDITIONING, softener rent/salt.....	25.00
EMS DETERGENT SERVICE, supplies.....	137.85
KECK INC., commodities.....	2,353.20
MARTIN BROS. DISTRIBUTING CO., food.....	5,967.89
PAN-O-GOLD, bread.....	475.98
PRAIRIE FARMS DAIRY, food ..	1,572.03
PRESTO-X COMPANY, pest control	35.00
RAPIDS, supplies.....	269.79
REVTRAK, fees.....	28.98
Shimek Sanitation Service, garbage	152.50
Total	11,018.22
PPEL Fund	
Marco, Inc , copier lease	\$1,660.18
Nutri-Ject Systems, Inc, lagoon sampling IDNR.....	\$980.00
Hawkeye Communications/Fandel Alarm, replace security cameral server.....	\$5,672.10
Total	\$8,312.28

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