

# Legals

## BUTLER CO • PUBLIC HEARING

### NOTICE OF PUBLIC HEARING BUTLER COUNTY

Notice is hereby given that a public hearing will be held by the Butler County Board of Supervisors in the Butler County Courthouse, Basement EOC, located at 428 6<sup>th</sup> Street in Allison, Iowa, at 9:00 AM on November 1, 2022. At this meeting the Board of Supervisors will:

Hold a third Public Hearing to consider recommendation for approval of the updated Butler County Zoning Ordinance Title VI, Number 7. A copy of the Ordinance can be found

on the Butler County website.

Any persons wishing to be heard on this matter will be afforded the opportunity to be heard. Written comments will be accepted through 1:00 PM the day before the public hearing. Comments may be sent to Butler County Courthouse; 428 6<sup>th</sup> Street; Allison, Iowa 50602. Oral questions or comments can be directed to Butler County Planning and Zoning at (319) 267-2992 or via email to mday@butlercounty.iowa.gov.

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## SHERIFF'S LEVY AND SALE

### NOTICE OF SHERIFF'S LEVY AND SALE

IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY

Iowa District Court Butler County Case #: EQCV021877  
Civile #: 22-000309  
GREENSTATE CREDIT UNION VS

KRISTI J. ACKERMAN; UNKNOWN SPOUSE OF KRISTI J. ACKERMAN, IF ANY; GREENSTATE CREDIT UNION F/K/A UNIVERSITY OF IOWA COMMUNITY CREDIT UNION; AND ANY AND ALL UNKNOWN PARTIES IN POSSESSION OF THE REAL PROPERTY LOCATED AT 332 W. ADAIR ST, SHELL ROCK, IA 50670

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)

X Real Estate  
Personal Property  
X Described Below  
On attached sheet:

To satisfy the judgment. The Property to be sold is

LOT 2 AND ALL OF LOT 1 EXCEPT THE NORTHWESTERLY 45 FEET OF SAID LOT 1, IN BLOCK 28, ORIGINAL TOWN OF SHELL ROCK, IOWA

JUDGMENT IN REM  
Property Address: 322 W ADAIR

ST., SHELL ROCK, IA 50670

The described property will be offered for sale at public auction for cash only as follows:

Sale Date 12/01/2022  
Sale Time 10:00  
Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 4286TH ST, ALLISON, IA 50602

Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

Redemption: After the sale of real estate, defendant may redeem the property within

X This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$86,165.69  
Costs \$6,161.74  
Accruing Costs PLUS  
Interest \$3,766.74  
Sheriff's Fees Pending  
Date 10/11/2022

JASON S. JOHNSON  
BUTLER COUNTY SHERIFF  
JASON S. JOHNSON

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## FISCAL YEAR FINANCIAL SUMMARY

### ASSOCIATION OF IOWA FAIRS FISCAL YEAR FINANCIAL REPORT OF MEMBER FAIRS INCORPORATED NAME OF FAIR & CITY Butler County Fair Association, Allison

ESTIMATED ATTENDANCE 8,000  
CARNIVAL (name if applies) Scott Amusements

CIRCLE CORRECT ANSWER GROUNDS ADMISSION PAID FREE  
GRANDSTAND ADMISSION PAID FREE

Financial Report for Fiscal Year (Start Date) 9/1/21 (End Date) 8/31/22

SUMMARY OF RECEIPTS AND EXPENSES  
DO NOT ALTER THIS FORM RECEIPTS

FAIR INCOME .....303,130.58  
NON-FAIR INCOME .....+50,853.70  
COUNTY FUNDING .....+22,500.00  
GRANTS (Community & Private Grants, & Others) ..... +5,000.00  
STATE FUNDING .....+10,113.28  
MONEY BORROWD ..... +0.00  
TOTAL RECEIPTS .....=391,597.56

### EXPENSES

FAIR EXPENSES ..... 240,962.92  
NON-FAIR EXPENSES ..... +25,822.88  
CAPITAL IMPROVEMENTS ..... +26,916.79  
EQUIPMENT PURCHASES ..... +3,411.06  
PAYMENTS TO DEBTS ..... +95,052.03  
TOTAL EXPENSES .....=392,165.69

SIMPLE CASH RECONCILIATION BEGINNING CASH BALANCE (FIRST DAY OF FISCAL YEAR).....207,725.13  
PLUS TOTAL RECEIPTS .....+391,597.56  
LESS TOTAL EXPENSES .....-392,165.68  
ENDING CASH BALANCE (LAST DAY OF FISCAL YEAR).....=207,157.01

LESS TOTAL INDEBTEDNESS (BALANCE OF LOANS PAYABLE) .....-67,826.46  
NET ENDING CASH STANDING (AS OF LAST DAY OF FISCAL YEAR).....139,330.55

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## PREMIUMS PAID AFFIDAVIT

### PREMIUMS PAID AFFIDAVIT NAME OF FAIR: BUTLER COUNTY FAIR ASSOCIATION

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State of Iowa held a Fair known as the Butler County Fair on these days of June 22-26, 2022, in or near the city of Allison, and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law (either Section 174.1 or 174.10).

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose and say that state appropriated funds received were used for infrastructure purposes only.

### STATEMENT OF CASH PREMIUMS

4-H & FFA DEPARTMENTS  
Beef .....837.20  
Dairy .....11.04  
Dog .....71.76  
Goats .....364.32  
Horse .....631.12  
Poultry .....71.76  
Rabbit .....268.64  
Sheep .....312.80

Swine .....721.28  
Other Livestock .....82.80  
Static Exhibits (Building Projects) .....341.25  
TOTAL .....3,713.97

### OPEN CLASS DEPARTMENTS LIVESTOCK

Beef .....1225.00  
Dairy .....00  
Sheep .....00  
Swine .....00  
Other Livestock .....00

### NON-LIVESTOCK

Arts & Crafts, Textiles & Related .....502.00  
Culinary & Related .....94.00  
Flowers/Plants .....283.00  
Other Non-Livestock .....00  
TOTAL .....879.00

### NUMBER OF EXHIBITORS

AREA -4-H & FFA -OPEN CLASS Livestock Exhibitors -96 .....57  
Livestock Exhibits -345 .....65  
Non-Livestock Exhibitors -87 .....67  
Non-Livestock -359 .....471

Report Verified by following Officers of the Association/Society President: Michael Stirling Secretary: Karen Dilger Treasurer: Rhonda Marshall

Complete all areas and send (first class mail only) original signed report by November 15 to:

Association of Iowa Fairs, 242 8<sup>th</sup> Avenue West, Cresco, IA 52136  
As per Iowa Code, failure to complete this report in its entirety and submit to the AIF office by November 15 will result in forfeiture of State Funding. Submit proof of publication of this report in a local newspaper (required).

Save a copy for your file!  
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## BUTLER CO BOS • MINUTES 10.11.2022

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 11, 2022.

Meeting called to order at 9:03 A.M. by Chairman Rusty Eddy with member Greg Barnett present in person. Tom Heidenwirth joined the meeting via Zoom. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Eddy, second by Barnett to approve the minutes with one correction to the motion for Resolution 1048. All ayes. Motion carried.

No public comment received. Due to publication dates, a new date and time to Hold a Public Hearing on proposed updates to Butler County Zoning Ordinance Title VI, Number 7 was set for October 18<sup>th</sup>, 2022 at 9:00 A.M.

Misty Day, Planning and Zoning Administrator reviewed the Tuve Minor Subdivision Plat and recommended the County waive their

right to review the subdivision plat due to its size. Motioned by Eddy, second by Heidenwirth, to approve Resolution 1049. The roll was taken and Resolution 1049 was adopted as follows:

RESOLUTION 1049 BUTLER COUNTY BOARD OF SUPERVISORS

WAIVING THEIR RIGHT OF REVIEW OF A SUBDIVISION PLAT, WHICH HAS BEEN RECENTLY ANNEXED INTO PARKERSBURG, BUT WITHIN TWO (2) MILES OF THE UNINCORPORATED PART OF BUTLER COUNTY.

WHEREAS, Butler County, Iowa has adopted and recorded a Subdivision Ordinance, per Chapter 354 of the Iowa Code, as amended; and WHEREAS, Butler County, Iowa has declared, within its Subdivision Ordinance, its right to review subdivisions within two (2) miles of its corporate limits, per 354.9 of the Iowa Code; and

WHEREAS, the Beverly L Tuve Trust, as the owner of the property described as the Tuve Minor Subdivision Plat wish to voluntarily subdi-

vide the property described herein and attached hereto; and WHEREAS, Butler County Planning and Zoning Commission has Waived its right to review the named Subdivision Plat; and

WHEREAS, the Code of Iowa requires, in Section 354.8, approval of all subdivisions by resolution, which shall be recorded with the plat;

THEREFORE, a motion was made by Eddy and seconded by Heidenwirth that the named Subdivision's Plat review be waived.

THEREFORE, it is hereby resolved by the Board of Supervisors of Butler County, Iowa, that the Tuve Minor Subdivision Plat review be waived.

The vote thereon was as follows: AYES: Rusty Eddy Tom Heidenwirth Greg Barnett NAYS: None ABSENT: None

Passed and approved this 11<sup>th</sup> of October, 2022.

Rusty Eddy, Chairperson  
Board of Supervisors

ATTEST: Leslie Groen, County Auditor

The Board reviewed the Auditor's Cash Report, County Recorder's Report of Fees Collected, and the Butler County Sheriff's Office Report. Motioned by Barnett to place the reports on file, second by Eddy. All ayes. Motion carried.

Motioned by Barnett, second by Heidenwirth to approve claims. All ayes. Motion carried.

Motioned by Barnett, second by Heidenwirth to adjourn the regular meeting at 9:13 A.M. to October 18, 2022 at 9:00 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on October 11<sup>th</sup>, 2022.

Attest: Leslie Groen  
Butler County Auditor  
Rusty Eddy  
Chairman of the Board of Supervisors

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## CITY OF CLARKSVILLE • MINUTES AND CLAIMS 10.17.2022

### CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING

October 17, 2022

The Clarksville City Council met in regular session on October 17, 2022 in the City Council Chambers at 6:30 p.m. with Mayor Michael Grantham presiding and Council Members Roger Doty, Wendy Brooks, Brock Lodge, Taran Sherburne, all present and Jennifer Kielman was absent. The following Department Heads and employees were in attendance: Molly Bohlen, City Clerk, Kristen Clark, librarian, and Barry Mackey, Police Chief. Members of the public present were: Rhonda Landrum, Eric Willis, Roger Kregel, Jeff Kolb, Noah Sterken, Travis Sterken, Cindy Wedeking, and Liam Webb.

Mayor Topics: Set up Committee for Dog Park. Mayor asked for volunteers to be on committee to research Dog Park options, there were no volunteer so the Mayor stated that he would continue to research. Mayor gave an update on property leasing options for buy out properties, but will have more information at next meeting after speaking with city attorney.

Motion Sherburne, Doty to approve and adopt the items contained in the Consent Agenda and Minutes (10/03/2022) Ayes: Doty, Brooks, Sherburne and Lodge. Nays: None. Absent: Jennifer Kielman, MC.

Department Head Reports: Kristen Clark provided report for library including programs offered in September and upcoming events in October. Chief Mackey gave a report with calls for police service totaling 119 calls for the month of September. Mackey states that they are looking at reserve officer to assist him.

Building permits: Roger Sherburne at 621 S Church St. would

like to rebuild shed that he moved previously and was in need of repair.

Motion Sherburne, Lodge to approve building permit as submitted to the City Council. Ayes: Doty, Brooks, Sherburne and Lodge. Nays: None. Absent: Jennifer Kielman, MC.

Stump Grinding update provided by City Clerk in the absence of maintenance. Sherburne states that he would like a number of stumps that need to be ground out and get estimates in order to get completed.

Water/Sewer Rates no update at this time as we need to look closer at rates and do comparisons.

City Clerk contacted member of school board and city rec-will follow up towards the end of the year to set up a time for them to come to one of our meetings if that would work for their schedules also.

Discussion of Building Permit Ordinance-mayor gave each council member 5 minutes to speak on Building permit ordinance and changes that have been proposed. No council members had anything to add to proposed amendment.

Update provided regarding: DOT speed Study info. Speed Camera was put up on South Main last week and a request was provided to the DOT for a Speed Study probably for next year.

Eric Willis, Assured Partners presented renewed options for health insurance plans and these will be discussed at future meetings with a decision to be made by December 15<sup>th</sup>.

Jeff Kolb & Roger Kregel, Butler-Grundy Development presented their roles and how they function, projects that they have helped with, as well as how they can assist communities like Clarksville. They are a resource that we can utilize for funding and grant work, as well

as problem solving. Motion Lodge, Sherburne, to approve Resolution 22-27 Salary of City Clerk and Maintenance. RCV: Ayes: Doty, Sherburne and Lodge. Nays: Brooks. Absent: Jennifer Kielman, MC.

Motion Lodge, Doty to approve Resolution 22-28 2021 City Annual Financial Reports. RCV: Ayes: Doty, Brooks, Sherburne and Lodge. Nays: None. Absent: Jennifer Kielman, MC.

Motion Lodge, Sherburne, to approve Resolution 22-29 Authorization and Approving Issuance of \$145,000 GO Equipment Acquisition Note.

RCV: Ayes: Doty, Brooks, Sherburne and Lodge. Nays: None. Absent: Jennifer Kielman, MC.

Motion Brooks, Sherburne, to approve September monthly expenditures and financial reports. Ayes: Doty, Brooks, Sherburne and Lodge. Nays: None. Absent: Jennifer Kielman, MC.

Motion Brooks, Sherburne to approve expense of \$50 for City Clerk to attend Budget Workshop in Charles City on November 15, 2022.

Ayes: Doty, Brooks, Sherburne and Lodge. Nays: None. Absent: Jennifer Kielman, MC.

Mayor provided update from Fehr Graham engineering who came to Clarksville on Friday October 14 to discuss upcoming Church Street project and will be providing updated proposal and agreement as changes were made to original.

Motion Sherburne, Doty to adjourn the regular City Council Meeting at 7:52 p.m.

Michael Grantham  
Mayor  
Attest:  
Molly Bohlen  
City Clerk

CITY OF CLARKSVILLE CLAIMS REPORT

17-Oct  
VENDOR-REFERENCE  
-AMOUNT

BOHLEN, MOLLY -MILEAGE TO ATTORNEY .....\$9.69  
IA STATE BANK -ACH FEE.....

MICRO MARKETING LLC  
-BOOKS.....\$42.99  
RYAN EXTERMINATING, INC  
-EXTERMINATING SERVICE.....

OMNISITE -BATTERY REPLACEMENT .....\$64.79  
STOREY KENWORTHY -CITY CLAIMS FORMS .....\$65.47  
HEIMAN FIRE EQUIPMENT  
-FIRE SUPPLIES .....\$97.53

BUTLER CO VISIONS -CONTRIBUTION .....\$100.00  
MARCO TECHNOLOGIES LLC  
-COPIER MAINTENANCE.....

US CELLULAR -CELL PHONES ..  
IOWA - DNR -ANNUAL WATER PERMIT .....\$115.00  
BUTLER COUNTY COMPUTERS  
-LIBRARY COMPUTER UPDATES/TRO .....\$189.00

EUROFINS -LAB TESTS-SEWER .....\$217.00  
BOY SCOUT TROOP 53 -RECYCLING STATION .....\$220.00  
SUPERIOR WELDING SUPPLY  
-OXYGEN.....\$225.00

US POST OFFICE -POSTAGE .....\$274.12  
HOPPY'S AUTO PARTS -JET TRUCK SUPPLIES/REPAIRS.....\$305.98  
FORESTRY SUPPLIERS -FIRE DEPT SUPPLIES .....\$314.40  
DEPOSIT REFUNDS -REFUND DATE 09/29/2022.....\$358.38

MID-AMERICA PUBLISHING -PUBLICATIONS.....\$396.21  
BUTLER-BREMER COMM. -PHONES.....\$449.63  
THE LIBRARY STORE -SUPPLIES-LIBRARY.....\$467.02  
SHELL ROCK WATER SHED

-CONTRIBUTION TOWARDS WTR SHE .....\$500.00  
NELSON & TOENJES -ATTORNEY FEES .....\$577.50  
INGRAM LIBRARY SERVICES  
-BOOKS.....\$806.01  
IMWCA -WORK COMP PREMIUM .....\$816.00  
NATIONWIDE -SURETY BOND.....\$821.00  
BMC AGGREGATES L.C. -ROCK FOR HYDRANT REPAIRS .....\$887.68  
PEOPLESERVICE, INC -WATER/WASTEWATER SERVICE .....\$1,050.00  
CASEY'S BUSINESS MASTER-CD -GASOLINE, FUEL ..\$1,055.18  
CLARKSVILLE AMBULANCE -CALLS & FEES .....\$1,144.00  
KYHL, HOWARD -REF CEMETERY PLOTS .....\$1,200.00  
MED COMPASS -FIRE DEPT PHYSICALS .....\$1,500.00  
IOWA DEPART. OF REVENUE -SALES TAX .....\$1,658.43  
EMERGENCY MEDICAL PRODUCT -MEDICAL SUPPLIES .....\$1,859.45  
VISA -POSTAGE, SUPPLIES .....\$1,860.19  
ROLING FORD -MAINT.TRUCK REPAIRS .....\$2,655.01  
DON'S TRUCK SALES -AMBULANCE REPAIRS.....\$2,803.37  
MIDAMERICAN ENERGY -UTILITIES .....\$3,798.68  
IPERS -IPERS .....\$3,888.25  
NASHUA MONUMENT WORKS -LODGE HEADSTONE REPAIR ..\$4,007.15  
BUTLER CO SOLID WASTE -LANDFILL .....\$4,424.00  
EFTPS -FED/FICA TAX.....\$5,778.63  
JENDRO SANITATION SERVICE -GARBAGE PICKUP...\$6,678.43  
WELLMARK BCBS -GROUP INSURANCE.....\$7,306.68  
BARNETT EXCAVATING -INSTALL FIRE HYDRANTS.....\$20,815.00  
IOWA STATE BANK -LOAN PAY-

MENTS .....\$47,422.41  
DEERE CREDIT, INC -MATURE LEASE PAYMENT.....\$78,533.07  
Payroll Checks .....\$18,302.77  
TOTAL EXPENDITURES FOR.....

SEPTEMBER  
BY FUND  
GENERAL FUND FUND .....\$39,190.21  
LOST-RECREATION FUND  
ROAD USE TAX FUND .....\$87,154.89  
EMPLOYEE BENEFITS FUND .....\$4,523.18  
LOST (35%) PROPERTY IMPROVEMENT FUND .....\$500.00  
WATER UTILITY FUND .....\$29,146.11  
CUSTOMER DEPOSIT FUND .....\$358.38  
SEWER UTILITY FUND ..\$6,658.12  
DEBT SERVICE.....\$47,422.41  
GARBAGE UTILITY FUND .....\$11,360.72  
STORM WATER DRAINAGE UTIL FUN .....\$22.05  
EMERGENCY MEDICAL PRODUCT -MEDICAL SUPPLIES .....\$226,336.07  
RECEIPTS ..... SEPTEMBER  
GENERAL FUND .....\$43,612.54  
ROAD USE TAX FUND .....\$19,823.07  
EMPLOYEE BENEFIT FUND .....\$12,451.87  
LOST-PROPERTY IMP .....\$7,892.50  
LOST RECREATION .....\$6,765.01  
LOST GENERAL TAX .....\$7,892.50  
DEBT SERVICE.....\$11,283.34  
ARPA FUND  
PERPETUAL CARE .....\$45.00  
WATER UTILITY .....\$14,580.74  
CUSTOMER DEPOSIT FUND .....\$450.00  
WATER TOWER LEASE .....\$302.50  
SEWER UTILITY .....\$11,570.56  
GARBAGE UTILITY .....\$13,298.80  
STORM WATER DRAINAGE .....\$4,376.53  
TOTAL REVENUE FOR: -Sep-22 .....\$154,344.96  
Attest: Molly Bohlen  
City Clerk

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## CLARKSVILLE CSD • MINUTES AND CLAIMS 10.18.2022

### CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION Regular Meeting October 18, 2022

The regular board meeting was called to order by President Justin Clark at 5:30 p.m. Room #109. Board members present were Tim Backer (via phone), Phil Barnett, Justin Clark, Brandon Kampman and Shelley Maiers along with Superintendent Mark Olmstead, Board Secretary/Business Manager Shellee Bartlett, PK-12 Principal Kristi Hannemann, Katie Burman and Heather Foster.

Moved by Kampman, seconded by Maiers, to approve the agenda. Carried unanimously.

Moved by Maiers, seconded by Barnett, to approve minutes for the September 20, 2022 board meeting. Carried unanimously

Moved by Barnett, seconded by Backer, to approve September financial reports and October monthly bills. Carried unanimously.

Moved by Kampman, seconded by Maiers, to approve the following resignations: Kim Meyer, assistant softball (pending suitable replacement); the following recom-

mendations: Ethan Schmidt, assistant boys basketball (pending licensure). Carried unanimously.

Moved by Barnett, seconded by Maiers, to approve the Washington DC/New York City trip for spring break 2024. The trip is school sponsored not school funded. Carried unanimously.

Moved by Maiers, seconded by Barnett, to approve prom 2023 to be held at Old 56 Barn in Grundy Center. Carried unanimously.

Moved by Kampman, seconded by Backer, to approve the purchase of 2024 gas school bus from School Bus Sales for \$118,066 with trading in bus 11. Carried unanimously.

Moved by Barnett, seconded by Maiers, to approve the fundraiser requests from the Beta Club and Elementary PBIS. Carried unanimously.

Moved by Kampman, seconded by Maiers, to adjourn at 6:17 p.m. Carried unanimously.

Next regular school board meeting will be November 21, 2022, at 5:30 p.m.

Clarksville Community School October 2022 Vendor Report Vendor -Description -Amount Amazon -Supplies .....1,580.44

Anderson Erickson Dairy Co -Dairy .....1,833.82  
Blick Art Materials -Supplies .....148.27  
BSN Sports -Supplies.....3,428.23  
Butler-Bremer Communications -Telephone.....265.90  
Casey's Business MasterCard -Fuel.....823.76  
Central Rivers AEA -Printing.....49.18  
CenturyLink -Telephone .....45.64  
City Of Clarksville -Water/Sewer .....1,512.71  
Clarksville CSD - General -Payroll .....7,566.36  
Clarksville Lumber -Supplies.....1,577.08  
Daktronics Inc -Shot Clock.....5,380.00  
Demco -Supplies .....114.74  
Dingman, Hunter -Official.....120.00  
Doug's Heating & Cooling -Parts ..200.11  
Ecolab Pest Elimination Svcs -Pest Control .....84.58  
Ed Thomas Leadership Academy -Registration.....120.00  
Emergent Architecture -Architect.....416.25  
EMS Detergent Services -Detergent.....161.00  
Fabry, Doug -Official .....120.00

Farmer's Coop -Grass Seed .....7,777.91  
McGuire, George -Official ..120.00  
Medical Enterprises Inc -Membership .....330.00  
Menards - Waterloo (0360) -Supplies .....173.92  
Mid-America Publishing Co -Publications .....120.29  
MidAmerican Energy Co -Electric .....3,164.81  
MTI Distributing, Inc. -Supplies .....571.53  
National Beta Club -Registration.....132.18  
Nolte, Corman & Johnson PC -FY21 Audit.....5,250.00  
Nuehring, Caleb -Official.....120.00  
Office of Auditor of State -FY21 Audit.....425.00  
One Source -Background Checks .....162.00  
Payne, Dayn -Official.....185.00  
Pearce, Brian -Official.....120.00  
Porta Phone -Supplies .....2,348.63  
Quill Corporation -Supplies .....426.98  
River City Fence -Fence Parking Lot .....9,999.10  
Rourke, Alycia -Official.....100.00  
Schmit, Steve -Official.....120.00  
Scholastic Inc. -Supplies .....158.14  
School Bus Sales -Vehicle Repairs/Maintenance/Supplies .....181.30

School Specialty Inc -Supplies.....7.40  
Simpson, Roger -Official .....120.00  
Smith, Marty -Official.....100.00  
Symmetry Energy Solutions LLC -Natural Gas.....385.72  
TC Networks Inc -IT Support.....1,824.51  
Teaching Strategies -Supplies .....393.12  
U.S. Cellular -Cell Phone .....67.10  
Warburg College -Registration .....440.00  
Waste Management -Waste Removal .....224.14  
Werkman, Vince -Official .....100.00  
West Music -Supplies.....490.46  
Williams, Tracey -Official.....185.00  
Wix Water Works -Softner Salt.....56.00  
Report Total.....\$76,059.52  
Approved by Board