### LEGALS

#### **MINUTES Madrid CSD**

MINUTES OF A WORK SESSION OF THE BOARD OF DIRECTORS OF THE MADRID COMMUNITY SCHOOL DISTRICT MONDAY, MARCH 14, 2022

I. Call to Order The Board of Directors for the Madrid Community School District met for a work session on Monday,

March 14, 2022 in the Madrid Administration Building. Meeting was called to order by President Lauren Clark at 5:33pm. II. Roll Call Members present included Allie

Antonovich, Chelcie Badgley, Lauren Clark, Tyler Simmons and Jessica Smith. Others present were Superintendent Brian Horn and Board Secretary Kris Van Pelt. III. 2022-23 Budget Review

Superintendent Horn and Board Secretary Van Pelt led the session providing a PowerPoint presentation of a budget proposal for FY23. An overview of the information presented and discussed is provided:

A. A review of how the certified budget is determined, followed by the certified budget timeline for setting the public hearing, publication date of the proposed tax levy rate, public hearing on April 11, with action by the Board to approve the FY23 budget.

B. The district received a property valuation increase of \$15,022,512. A history of valuation and tax levy rates was reviewed. Proposed total overall tax levy rate for FY 23 is \$16.82 (per \$1,000 taxable valuation). This reflects a decrease of approximately \$0.03 from FY22.

C. Discussion on solvency ratio, spending authority components and revenue sources. D. Actual and projected certified

enrollment enrollments. E. Projected tax rate levies and expenditures were presented for Management, PPEL, and Debt Service funds. The district is able to levy for a prepayment surplus of \$60,000 to save principal costs on the 2020

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#### **PROBATE** ESPR024996

NOTICE OF PROBATE OF WILL. OF APPOINTMENT OF **EXECUTORS, AND NOTICE TO CREDITORS** CASE NO. CASE NO.

ESPR024996 THE IOWA DISTRICT COURT FOR BOONE COUNTY IN THE MATTER OF THE ESTATE OF DONALD DEAN COWDEN. De-

ceased To All Persons Interested in the Estate of Donald Dean Cowden. Deceased, who died on or about

February 3, 2022: You are hereby notified that on March 14, 2022, the Last Will and Testament of Donald Dean Cowden, deceased, bearing date of November 26, 2021, was admitted to probate in the above named court and that Shelly Marie McCormick

and Lee J Cowden have been appointed Executors 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

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 above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months

from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated March 15, 2022

Shelly Marie McCormick, Executor of Estate 1935 QL Lane Madrid, IA 50156 Lee J Cowden, Executor of Estate 1238 270th Street

Boone, IA 50036 Cindy Lynn White, ICIS#: AT0013689 Attorney for Executors Cindy L White & Associates

PO Box 3 Madrid, IA 50156 Date of second publication March 30, 2022

Labor Relations Services

Ahlers & Cooney P.C.....

Construction & Maint.

Published in The Madrid Register-News on Wednesday, Mar. 23 and 30, 2022

Carolyn Moreland ..

Accounting, Audit, & Cler.Serv

Mail Services, LLC......340.51

.. 1200.00

#### **MINUTES Boone Co. Supervisors**

#### MONDAY, MARCH 7, 2022

Zinnel called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present. Kretzinger moved Zinnel seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Final canvass of votes from the March 1st. 2022 Special Elections. Results can be obtained in the Boone County Auditor's Office.

Kretzinger moved Zinnel seconded motion to adjourn the meeting. NO: None, YES: Duffy, Zinnel & Kretzinger. Motion carried. Duffy adjourned the meeting at 8:48 a.m. Approved this 16th day of March, 2022.

Attest Diane R. Patrick, County Auditor Wednesday, March 9th, 2022

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present, Kretzinger moved Zinnel seconded the motion to approve March 2nd, 2022 minutes. NO: None; YES: Duffy, Zinnel

& Kretzinger. Motion carried. Kretzinger moved Zinnel seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve accepting resig-

nation from Daniel Ramirez Villa, Planning & Development, effective March 18, 2022, with many thanks for his service and best wishes in the future NO: None: YES: Duffy Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve accepting resignation from Kristin Wilson, Recorders Office Clerk, effective March 15,

& Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve accepting resignation from Eric Fisher, Conserva-

2022. NO: None; YES: Duffy, Zinnel

tion, effective March 16, 2022, NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve accepting resignation from Renee Albright, Auditors Office Clerk, effective March 8.

2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Kretzinger moved Zinnel seconded motion to approve waiving tipping fee for 4 loads of municipal solid

waste for City of Woodward for April 9th, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve waiving tipping fee for 4 loads of municipal solid waste for City of Granger for May 7th, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried Kretzinger moved Zinnel seconded motion to approve waiving tipping fee for up to 65 ton of municipal solid waste for City of Boone for June 13 24, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to table adopting Resolution 22-10, Resolution Allocating American Rescue Plan Act Funds, NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded

motion to approve signing Contract with Stratford Gravel for Granular Surfacing Project No. GS-02-2022 for \$271,700. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Budget Discussion with Diane Pat-

rick, County Auditor, present. Dallas Wingate was present to discuss Motorola bill.

Zinnel moved Kretzinger seconded motion to setting 9:00 a.m. on March 30, 2022 in the Boardroom for the FY23 Budget Public Hearing. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #26345 to #26347 and other county claims #165643 to #165710 totaling \$243,155.79 and issuance of warrants #67283 to #67338 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

GO bonds. A resolution will be ap-

proved by the board in any year it

is utilized and filed with the county

auditor. The district will set up an es-

crow account for these dollars. The

tax levy will be the debt service limit

of \$2.70 on file with the department

F. Board Secretary Van Pelt re-

viewed proposed FY23 resources

and requirements. FY22 re-estimat-

ed resources and requirements, and

FY21 actual resources and require-

ments for all district funds. Also dis-

cussed was the district's solvency

ratio and unspent authorized bud-

get. A review of the proposed bud-

Moved by Antonovich, second by

Badgley to adjourn the work ses-

sion. Roll call: Badgley, Simmons,

Smith, Antonovich, Clark. Motion

carried 5-0. President Clark ad-

journed the meeting at 6:07pm.

Lauren Clark, Board President

Kris Van Pelt, Board Secretary

get summary was provided.

IV. Adjournment

of management.

John Roosa, Landfill Administrator gave a Departmental Update.

Chairman Duffy opened the Public Hearing at 10:08 am on the Max Levy, Resolution 22-11. No comments written or oral were presented. Kretzinger moved Zinnel seconded motion to close the meeting at 10:09 am. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve adopting Resolution 22-11 setting the maximum general & rural funds property tax dollar levy limit. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Resolution 2022- 11

A resolution setting the maximum general and rural funds property tax dollar levy limit. Whereas the Board of Supervisors

did cause publication of "Notice of Public Hearing – Proposed Property Tax Levy" to be published the week of February 23, 2022 in the Ogden Reporter, Boone News Republican and Madrid Register News, and Whereas the publication stated that proposed maximum property tax general basic levy is \$5,545,702; and proposed maximum property tax rural basic is \$2,529,466; and Whereas the proposed levies are a 4.5% increase for the general basic and a 3% increase for the rural basic in dollars levied compared to FY

2021-2022: and Whereas the public hearing on this notice was opened at 10:00 a.m. to receive all input from residents Therefore, be it

Resolved that the proposed maximum general basic and rural basic fund dollars be adopted as the Maximum Budget Year Property taxes levied in those funds.

Approved this 9th day of March,

Kretzinger moved Zinnel seconded the motion to adjourn the meeting at 11:03 a.m. NO: None: YES: Duffy, Zinnel and Kretzinger. Motion

Approved this 16th day of March, Attest:

Diane R. Patrick. County Auditor Boone County Claims Listing for March 9, 2022 General Basic Fund

Fuels Boone Co Treasurer ...... 1281.40 .....3200.51 Wex Bank .. Stationery & Forms Amazon Capital Services .... Capital One..... .37.54 Card Services - VISA......51.15 Culligan of Boone ..... 91.17 Stone Printing... ..... 153.37 Sunstrom Miller Press ....... 356.00 Magazines, Period. & Books .... 901.08 Thomson Reuters.. Food & Provisions Martin Bros... .3801.28 Official Pub.& Legal Not. Mid-America Publishing Corp. ..... 610.02 **Board Proceedings** 

Mid-America Publishing Corp.. .....1127.72 Postage & Mailing Mail Services, LLC.. Employee Mileage & Subsistence Erich D Kretzinger ..... 96 57 Lauren J Novak ...... 130.00 Eric Peterson..... Melisa A Stevens ..... . 12.50 Telephone Services Stacy L Tharp ..... 50.00 Care of Prisoners

Capital One......8.46

Data Processing Services Access Systems Leasing... 1428.75 Stacy L Tharp ......63 Legal & Court-Related Services ...... 63.60 Ahlers & Cooney P.C....... 1054.00 Card Services - VISA........ 213.00 Neighborhood Law Group of Iowa. ... 245.70 Medical & Health Services Eric Peterson ...... 1000.00 Polk Co Treasurer..... ... 654.31 MV Equip Rep Outside Serv Deery Brothers of Ames .... 1218.91 Freedom Tire ..... . 520.04 Operating & Cons Equip Rep Boone Ace Hardware...... 26.76 Office Equip & Furn.Rep. Card Services - VISA.... Investigation Expense

.76.38 Arnold Motor Supply... Boone Hardware..... Capital One..... . 52.92 Sirchie Acquisition Company. . 246.36 General Fund Amer Rescue Plan Motor Vehicle Electronic Engineering...... 2340.62 Gen Supp Fund Stationery & Forms

Amazon Capital Services ..... 62.39 Official Pub.& Legal Not. Mid-America Publishing Corp Employee Mileage & Subsistence ... 15.68 Julie A Hinman...... Machinery & Mech. Equip. Rent .20.14 Rural Serv Basic Fnd

Boone Area Humane Society

John Deere Credit ......69.98

Secondary Road Fund

**Custodial Supplies** 

......1000.00

Animal Bounties

John J Roosa..... Carrie R Self..... Educational & Training Service Liberty Tire Recycling, LLC. **Engineering Services** Ahlers & Cooney P.C..... Operating & Cons Equip Rep Moffitt's Ford Contract Services Coe Transfer, Inc .... Health Ins Premium Payroll Holding Acct Boone Co Treasurer Midwest Gro... BC Treasurer / Flex Benefits ... .. 144.16

Grand Total.....243155.79

Rankin Communication Systems,

tional Supplies......

. 166.49

#### MINUTES OF A REGULAR MONTHLY MEETING OF THE BOARD OF DIRECTORS OF THE MADRID COMMUNITY

SCHOOL DISTRICT MONDAY, MARCH 14, 2022 I. Call to Order - Reading of the District Mission Statement The Board of Directors for the Ma-

drid Community School District met for a regular monthly meeting Monday, March 14, 2022 in the Madrid Administration Building. Meeting was called to order by President Lauren Clark at 6:10pm and reading of the mission statement followed. II. Roll Call

Members present included Allie Antonovich. Chelcie Badgley, Lauren Clark, Tyler Simmons and Jessica Smith. Others present were: Superintendent Brian Horn and Board Secretary Kris Van Pelt. III. Agenda for March 14, 2022

Moved by Antonovich, second by Simmons to approve the agenda for March 14, 2022, as presented. Roll call: Badgley, Simmons, Smith, Antonovich, Clark. Motion carried 5-0. IV. Consent Agenda

Moved by Badgley, second by Simmons to approve the consent agenda items as follows:

A. Board Meeting Minutes . Work Session February 9, 2022

2. Regular Meeting February 14, 2022 B. Monthly List of Accounts Payable - February 2022

C. Monthly Financial Reports -February 2022 D. 2022-23 AEA Cooperative Purchasing Agreement

Agreement F. 2022-23 Morningside Agreement G. Personnel Recommendations 1. Appointments

E. 2022-23 UNI Cooperative

a. Joie Creasman at \$32.69/hour for Board Secretary/Treasurer work approved by the superintendent from 3/07/2022 through 5/15/2022 b. Joie Creasman, Board Secretary/Treasurer, effective 05/16/2022 through 6/30/2022

c. Joie Creasman, School Business Official, effective 07/01/2022 d. Rachael Goodwin, SPED Associate, up to 5 hrs/day effective 3/9/2022

e. Kelley Grothus, Co-Head JH Girls Track Coach, effective 2021/22 season f. Kristen Newell, Elementary At-

Risk Coordinator/Special Education Director, effective 2022/23 school year

g. Samantha Sperling, Co-Head JH Girls Track Coach, effective 2021/22 season 2. Resignations

a. Amy Gibson, Teacher, effective end of the 2021/22 school yea b. Derek Gibson, Custodian, effective 02/21/2022 c. Maxwell Scott, Teacher, effective end of the 2021/22 school year d. Kelli Theilen, Teacher, effective

end of the 2021/22 school year

3. Letter of Assignment Modifica-

a. Heather Den Adel, PK Associate 4.5 hours/day to up to 7 hours/day, effective 3/21/2022

Roll call: Simmons, Smith, Badgley, Antonovich, Clark. Motion carried 5-0. V. Open Forum

There were no public comments. VI. Written Communications There were no written communications received.

VII. PreK Principal's Report No report for March. VIII. 6-12 Principal's Report No report for March.

IX. Superintendent's Report A. 2022-23 Proposed Budget Summary The Board held a work session pre-

vious to the regular board meeting March 14 to discuss the proposed B. Set Public Hearing of 2022-23

Proposed School Budget - Monday, April 11, 2022 – 5:30pm Moved by Simmons, second by

Smith to set a public hearing on Monday, April 11, 2022 at 5:30pm for the 2022-23 Proposed School Budget. Roll call: Smith, Antonovich, Badgley, Simmons, Clark. Motion carried 5-0.

C. Transfer of Funds

Currently there is a balance of \$203.41 from the Derecho insurance funds received and fulfilling all obligations. Upon a recommendation from district auditors, the board may approve the transfer of funds and state the purpose of use. Moved by Simmons, second by Badgley to transfer the balance of \$203.41 to the Madrid Jr/Sr High & Elementary Addition and Renovation project. Roll call: Antonovich, Badgley, Simmons, Smith, Clark. Motion carried

D. Facilities Projects Update Superintendent Horn provided an update on the current status of the Jr/Sr High and Elementary additions construction project and upcoming summer projects.

E. Asbestos Demolition Bids - Elementary Renovations, Tile Change Order and Gym Piping Insulation Removal

The bids for the tile removal for the lower elementary renovations, tile change order and gym piping were provided. Moved by Badgley, second by Smith to approve the bid from REW Services Corporation for \$22,519. Roll call: Badgley, Simmons, Smith, Antonovich, Clark. Motion carried 5-0.

F. Asbestos Monitoring Fees for Elementary Renovations, Tile Change Order and Gym Piping

Superintendent Horn rough figures provided to the board in the amount of \$17,725. The recommendation is to give a bit of a contingency for any unforeseen items. A company will need to be hired to put in new insulation. Moved by Antonovich, second by Badgley to approve a maximum cost of \$19,000 for the asbestos removal

monitoring for the lower elementary tile & elementary gym piping for Impact 7G. Roll call: Simmons, Smith. Antonovich, Badgley, Clark. Motion

G. Lower Elementary Tile Change Order

Smith to approve the change order from Henkel Construction in the amount of \$19,557.19 for the new tile to be installed after the demo is complete. Roll call: Smith, Antonovich, Badgley, Simmons, Clark. Motion carried 5-0.

Iowa Local Government Risk Pool Commission

I Staff Retention Payment Smith to approve the recommendation to provide staff retention payments to staff who did not receive the payment from the State of Iowa

#10 - Jr/Sr HS & Elementary Addi-

Simmons, Clark. Motion carried 5-0. Gymnasium Floor Replacement Project

tonovich, upon the recommendation from DLR Group, approve final acceptance of the Jr/Sr HS Gymnasium Floor Replacement Project. Roll call: Antonovich, Badgley, Simmons, Smith, Clark. Motion carried 5-0. M. FLR Sanders Payment #3 (Final Retainage) - Jr/Sr HS Gymnasium

Moved by Antonovich, second by Badgley to approve final payment to FLR Sanders in the amount of \$7 958 20 Roll call: Antonovich Badgley, Simmons, Smith, Clark. Motion carried 5-0.

N. Agreement with Cleaning Connections for Jr/Sr High Cleaning The district has not been able to

hire a night custodian for the Jr/Sr High. Cleaning Connections currently does the night custodian shift at the elementary. It is the recommendation to have the company also do the night custodian duties at the high school for the remainder of the year and reevaluate the cleaning service company needs for next school year. Moved by Antonovich, second by Simmons to approve the cleaning agreement with Cleaning Connections for \$4.600/month, Roll call: Badgley, Simmons, Smith, Antonovich, Clark. Motion carried 5-0. O. Elementary and HS New Addition Classroom Interactive Display

**Boards Quotation** Last summer, classroom interactive display boards were installed at the Jr/Sr High classrooms. The quote provided is to purchase the boards for all elementary classrooms, including the renovated rooms and preschool, along with the four new high school classrooms. Twenty-eight boards will need to be purchased to complete this final phase. Bids will be taken at a later date to install the boards. The BENQ board is the same that was installed at the Jr/Sr High School This will make all interactive classroom display panels in the district the same. Moved by Antonovich, second by Badgley to approve the interactive display boards from Midwest Computer Products, Inc. for \$65,800. Roll call: Simmons, Smith. Antonovich, Badgley, Clark. Motion

X. Board of Director's Report A. Boone County Conference Board Report - Tyler Simmons Board Member Simmons reviewed the minutes the Boone County Conference Board meeting. B. Superintendent Evaluation Pro-

cess President Clark and the board reviewed and discussed the new Iowa Standards for School Leaders and Superintendent Evaluation.

XI. Items for the Regular Meeting on Monday, April 11, 2022 - 5:30pm A. Public Hearing on 2022-23 Proposed School Budget Summary B. Approval of 2022-23 Proposed School Budget Summary

C. Prepayment Levy Resolution D. Set Public Hearing of 2021-22 **Budget Amendment** XII. Adjournment There was no further business

to come before the Board for consideration at this time. Moved by Antonovich, second by Badgley to adjourn the meeting. Roll call: Simmons, Smith, Antonovich, Badgley, Clark. Motion carried: 5-0. President Clark adjourned the meeting at 6:54pm. Reports, documents and full text of

motions, resolutions or policies considered at this meeting are on file in the Board Secretary's Office. Lauren Clark, President

Airgas Usa, Llc, Ind Arts Supplies Alliant Energy/IPL, Electricity... Ames Community Schools, Tuition.

Des Moines Register, Periodicals...

Engineering Excellence, Inc, Building Repair & Maint ......90.00 Follett Content Solutions, Llc, Library Book Donation ...... 664.41 Follett School Solutions, Llc, Hosted Service Renewal-Libraries. Git N Go Convenience Stores, Inc. Fuel For School Vehicles...4,121.92 Hansen Mechanical, Inc, Building Repair & Maint ...... ... 824.05 Heartland Area Education Agency,

Supplies ..... tation Supplies .....

ISU, Registrations.. Johnson, Justin, Reimburse Mile-

Menards - Grimes, Supplies ... 79.14 Mid Amer Research Chemical Corp, Cleaning Products.... 545.11 Mid-America Publishing & Printing, Advertisement..... ..... 101.29 Ogden Community Schools, Tuition Pepper & Sons, Inc, Supplies.. . 122.39

O'Halloran International Inc. ..... 206003.00 Reserve Deputy Fund Other / Misc Expense Hearing Unlimited ...... 120.00 E911 Surcharge Telephone Services CenturyLink ..... 150.00 InfoBunker ...... Oaden Telephone Co .99.00 Webster Calhoun Telephone Co.... .83.36 Windstream .... . 156.09 Other Equipment/Radio, etc Des Moines Radio Group .... 600.00 **Emergency Management** Utilities Payments .480.20 Boone Co Treasurer ...... 180.01 Landfill Trust **Ground Water Tax Expenses** HLW Engineering Group...... 255.00 K W B G..... Landfill Telephone Services Todd A Fisher..... 30.00 .50.00 .. 50.00 . 2448.42 114.00 HLW Engineering Group.... 2950.00 Rogers Tire Service......349.00 .500.00 .....2106.76

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### **MINUTES Madrid CSD**

Moved by Antonovich, second by H. Participation Agreement into

Moved by Simmons, second by Antonovich to approve the Iowa Local Government Risk Pool Natural Gas Participant Agreement, at a premium cost of \$48,159.57 for FY2023. Roll call: Antonovich, Badgley, Simmons, Smith, Clark. Motion carried

Moved by Antonovich, second by program. Roll call: Badgley, Simmons, Smith, Antonovich, Clark.

Motion carried 5-0. J. ESSER III Budget Adjustment The ESSER III Budget needs to be amended if the staff retention payment recommendation is approved. Moved by Badgley, second by Simmons to adjust the ESSER III budget by \$31,891.31 to fund the Staff Retention Payment plan for payment not provided from the State of Iowa. Roll call: Simmons, Smith, Antonovich, Badgley, Clark. Motion

K. Henkel Construction Payment

tion and Renovation Project Henkel Construction has requested payment for work completed on the additions and renovations project in the amount of \$200,731.29. DLR has reviewed the request and is recommending payment. Moved by Antonovich, second by Smith to approve the payment of \$200,731.29 to Henkel Construction Inc. Roll call: Smith. Antonovich, Badgley,

L. Final Acceptance of Jr/Sr HS Moved by Badgley, second by An-

Floor Replacement Project

Kris Van Pelt, Board Secretary GENERAL FUND

Vendor Name, Description...Amount Ahlers & Cooney, P.c., Legal Ser-681.00 .. 62.20 ...... 9,092.20 Amazon Capital Services, Inc, Sup-

... 7,388.90 Ankeny Community Schools, Tu-.... 3,694.45 ition . Cardmember Service, Supplies. Cash - Brian Horn, El Book Fair Maint Supplies .......382.20 City Of Madrid, Snow Removal & Water/Sewer Usage ...... 3,074.54 Cleaning Connection, Inc, Professional Cleaning Services...2.795.10 Des Moines Public Schools, Tuition ... 2,047.65

Drake University Honor Band Festi-... 100.00 val, Registrations .....

Hoglund Bus Company, Transpor-... 57.10 IHSSA, Speech Contest Supplies . . 115.00 Interstate All Battery Center, Sup-Iowa State University, Registrations 112.50

... 51.48 Johnston Comm Schools, Tuition... .... 7,388.90 Lakemary Center, Inc., Instructional - Purchased Services..... 4,860.00 Madrid Automotive, Transportation Copiers/Shipping Charges ... 800.00 Martin Bros., Supplies ...... 100.54

Per Mar Security Service, Monitor-..2,799.20 Rainbow Resource Center, Instruc-

Building Repair & Maint ..... 216.00 Saydel Community Schools, Tu-. 3,694.45 Seven Oaks Recreation, Registration Fees ..... .. 935.00 Spinning Wheels, Registration Fees.. . 150.00 Springer Professional Home Services, Pest Control......140.00 Storey Kenworthy, Supplies... 12.40 Surratt, Jana, Reimburse Supplies. T-Mobile Mobile Internet . 28.65 Toms, Michael, Reimburse Post-Hotspots......553.60 United Community Schools, Tuition .............3,694.45 Vorbrich, Sadie, Reimburse Sup-Windstream, Land Lines... 1,091.20 Woodward-Granger Schools, Tu-Fund Total..... .. 89,943.80 Activity Fund, Abdullah, Muhammad, Official. .. 110.00 Brandt, Mark Brandt, Official .. ...... 110.00 Clayton, Daniel, Official ..... . 110.00 Dean, Bill, Official ..... .225.00 Decker Sporting Goods, Hs GBB Uniforms - Donations ...... .53.00 Gilson, Eric, Official ....... 110.00 Hadsalll, Justin, Official 110.00 Harjes, Carrie, Official ..... 110.00 Hawkins, Dan, Official .... 110.00 Hawn, Kevin, Official ..... 110.00 Hoberg, John, Official .... 110.00 Jacobus, Larry, Official ..... 110.00 Jostens, Supplies ..... 368.42 Latta, Jim, Official...... . 75.00 Loew, Jerry, Official ..... .225.00 Madrid School - G/F, February Payroll ..... ... 175.64 Martin Bros., Supplies ...... .94.09 MNG, Inc, Supplies.... Power Systems Ps, Llc, Supplies.. . 723.07 Rogers, Lawayne, Official... Sistrunk, Dwight, Official..... Smith, Mark, Official ..... . 110.00 110.00 Van Sickel, Jerry, Official ..... 110.00

Wilson, Daniel, Official...... 110.00 ..... 3,633.22 Fund Total...... Management Fund Businessolver.com, Inc, Retirees .. 4,819.46 Medical Insurance..... Madrid School - G/F, Retiree Stipend..... ..... 11,898.56 Fund Total..... ...... 16,718.02 Capital Projects Fund DLR Group, Architect Project Fees .10,741.01 Henkel Construction Company, General Contractor - Go Bond Project......101,365.00 Fund Total. Save Fund

Dir Group, Architect Project Fees

......18,602.71 Fund Total......18,602.71

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