Wednesday, May 08, 2024 • PAGE 1

Trust Notice: Savage Family

TRUST NOTICE

To all persons interested in the Savage Family Irrevocable Trust, Deceased, who died on or about February 26, 2024.

You are hereby notified that Robert Savage is the trustee of the Savage Family Trust Agreement dated on April 24, 2017. Any action to contest validity of the trust must be brought in the District Court of Calhoun County, lowa within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing of this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated this 29th day of March, 2024

Robert Savage 201 W. 1 st St Halbur, IA 51444

Mary M Lauver Attorney for Trustee, Robert Savage 107 West Main P. O. Box 133 Lake City, IA 51449

Published in The Graphic-Advocate on May 1 and 8, 2024

Trust Notice: Annette Wurr

TRUST NOTICE

To all persons interested in the Annette Wurr Irrevocable Trust, Deceased, who died on or about December 24, 2023.

You are hereby notified that Connie Hughes is the trustee of the Annette Wurr Irrevocable Trust Agreement dated on October 28, 2010. Any action to contest validity of the trust must be brought in the District Court of Calhoun County, Iowa within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing of this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated this 29th day of March, 2024

Connie Hughes Battle Creek, NE 68715

Mary M Lauver Attorney for Trustee, Connie Hughes 107 West Main P. O. Box 133 Lake City, IA 51449

FEDERAL SIGNAL CORP SIREN UPDATE

Published in The Graphic-Advocate on May 1 and 8, 2024

FORT DODGE FIRE RESUCE TIER PARAMEDIC INTERCEPT 031824

GENE KINNEY, DBA GK BUILDERS CONS ADDITION CHANGE OR-

Rockwell City BOS Meeting and Claims 4.23.24

BOARD OF SUPERVISORS CALHOUN COUNTY COURTHOUSE ROCKWELL CITY, IOWA TUESDAY, APRIL 23, 2024

The Board of Supervisors of Calhoun County met with the following members present: Legore, Jacobs and Becker.

Everyone present stood and said the Pledge of Allegiance. Agenda additions: No additions or changes were made to the agenda.

Motion by Becker seconded by Jacobs to approve the agenda as is with no changes or additions. Ayes all. Motion carried.
The minutes of the last meeting were read. It was moved by Becker and

seconded by Jacobs to approve the minutes. Ayes all. Motion carried Public comments: Dave Bianchi addressed the Board regarding his request for a lot setback variance.

Motion by Jacobs seconded by Becker to review the claims (checks 76467-76570), bank drafts (DFT0004008-DFT0004038) and stamped warrants (505728-505735) and were allowed as endorsed. Ayes all. Mo-Motion by Becker seconded by Jacobs to approve drainage claims as pre-

sented. Full minutes are available for review upon request in the Auditor's office. Ayes all. Motion carried.

Motion by Becker seconded by Jacobs to approve 6 month probationary pay increase for Samuel Priebe in Secondary Roads effective 04/16/2024. Ayes all. Motion carried.

Barb Riley, Public Health Director presented department updates. Joleen Schmit's last day of work will be 05/02/2024. Motion by Becker seconded by Jacobs to approve PTO payout for Kris-

ti McKenna-Rabe as her last day of work was 04/19/24. Ayes all. Motion Moton by Jacobs seconded by Becker to approve use of Courthouse

grounds on 05/14/2024 for SCC BRIC for the Mental Health Awareness Walk. Ayes all. Motion carried. At 9:24 A.M. Motion by Jacobs seconded by Becker to go into closed session per lowa Code 21.5(1)(c) - To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the

governmental body in that litigation. Ayes: Becker, Jacobs, Legore. Motion carried. At 9:50 A.M. Motion by Jacobs seconded by Becker to come out of closed

session. Ayes: Becker, Jacobs, Legore. Motion carried Ben Smith, Sac/Calhoun County Attorney presented to the Board options for selling County Property.

Motion by Jacobs seconded by Becker to approve hire of Jena Patzner in the Auditor's office effective 04/22/204. Ayes all. Motion carried. Motion by Jacobs seconded by Becker to adjourn until Tuesday, April 30, 2024 at 9:00 AM for their next regularly scheduled meeting. Ayes all. Mo-

Carl Legore, Chairman Scott Jacobs, Vice Chairman Scott Becker, Member Robin D. Batz, County Auditor

tion carried.

ALPHA WIRELESS COMM CO RADIO LICENSE RENEWAL	\$100.00
AMANDA JOHNSON MILEAGE MAR24	
AT&T MOBILITY E911 WIFI PUCKS	
BARB RILEY MILEAGE MAR24	
BECKY HILDRETH MILEAGE MAR24	φ171.50 02.45.50
BEN SMITH COURT FLASH DRIVE	
BLUE RIBBON DIST CO SHERIFF WATER MAR24	\$14.40 640.50
BUENA VISTA CO AUDITOR DD 83 C-04-2024 SITE REV	\$49.50
ORDER	\$7,650.00
CALHOUN CO ELECTRIC SOUTH CAMPSITE MAR24	
CALHOUN CO JOURNAL HERALD BOA MTG/BIANCHI 040	
CALHOUN CO REMINDER OPIOID FUNDS: ADVERTISING	
TRAINING	\$1,151.00
CALHOUN CO SHERIFF SHERIFF FEE JVJV500939	
CANON FINANCIAL SERVICES INC RECORDER COPIER	
	\$75.00
CARD SERVICE CENTER IT/TREAS/EMS/HR/CONS/RE	
041624	
CARDMEMBER SERVICE ASSESSOR 031424-041224	\$8,747.53
CENTURYLINK E911 SPECIAL CIRCUITS APR24	\$13.58
CHRISTIAN HOME ASSOCIATION SHELTER CARE	EXPENSES
020124-021324	\$559.80
CITY OF FARNHAMVILLE FY 23/24 FTM EXT PMT	\$7 422 00
CITY OF JOLLEY FY23/24 FTM EXT PMT	
CITY OF KNIERIM FY 23/24 FTM EXT PMT	\$3 144 00
CITY OF LOHRVILLE FY 23/24 FTM EXT PMT	\$5,455,00
CITY OF LYTTON FY 23/24 FTM EXT PMT	\$0,400.00 \$2,332.00
CITY OF RINARD FY 23/24 FTM EXT PMT	42,002.00
CITY OF SOMERS FY 23/24 FTM EXT PMT	\$2,270.00 05 022 00
CITY OF YETTER FY 23/24 FTM EXT PMT	φυ,υΖΖ.υυ Φ724.00
CREATIVE PRODUCT SOURCING INC DARE BEANY X82	\$7.24.00 0001.14
CRYSTAL CLEAR WINDOWS ANNEX WINDOW CLEANII	
063024	
DANIELLE MOORE CIVIL SCHOOL MEALS 041524-041724	
DATAMAXX APPLIED TECH INC OMNIXX FORCE SECU	
040124-032125	
DES MOINES STAMP MFG CO ADMIN SPLY/2 STAMPS-EN	
DONALD KING EMS BUILDING SUPPLIES	
DOOLITTLE OIL CO INC OIL/GREASE-STK	
DTN, LLC WEATHER CENTER/DTN	
ED M FELD EQUIP CO INC PH CELLULAR COMMUNI	CATOR IN
STALL	
FALLON VAUBLE MILEAGE CHANGE IN SHIFT ASSIGN	
FARM & HOME PUBL LTD AUDITOR PLATBOOKS X19	
FARNHAMVILLE AMBULANCE SERVICE INSURANCE R	
2018-2023	. \$5,840.29
	*

DER 8-13	\$69,659.31
GENTRY HARDWARE CONS COMPRESSOR RUBBER M GEO-COMM, INC MSAG & ALI/GIS DATA LAYERS MA	AT\$967.05
043025	\$5.750.00
HALEY EQUIPMENT INC CONS TOOL KIT	\$15.17
HEAVEN PREUL MILEAGE CHANGE IN STATION SHIFT A HENRY M. ADKINS & SON, INC. 2024 LICENSE FEE OCS	
HOLIDAY INN DES MOINES AIRPORT CIVIL SCHOOL HO	
041724 SARA/DANIELLE	
HUNTER VOITH MILEAGE CHANGE IN SHIFT ASSIGN ICEA SERVICE BUREAU ROLLING GRAVEL ROADS/AID	
ST-021	\$6.151.25
ST-021IOWA CO RECORDERS ASSOC TREASURER 2023-24	CERTIFICA-
TION PROGRAM CATHYIOWA CO RECORDER'S ASSOCIATION SUMMER SCH	\$20.00
061324 CATHY	
IOWA STATE MEDICAL EXAMINER AUTOPSY FEE 02292	4.\$2.066.04
ISAC HEALTH PREMIUMS MAY 2024 INSURANCE PREM	
IT SAVVY LLC RECORDER SCANNER	
JAMIE WALLER MILEAGE MAR24	\$118.00
JCL SOLUTIONS-JANITOR'S CLOSET CUSTODIAL SUPF JOE'S TIRE & AUTO INC CONS COOPER DISCOVERER	
JOE'S TIRE & AUTO INC CONS COOPER DISCOVERER	
JOLEEN SCHMIT MILEAGE MAR24	
KELLY LUMBER CO CONS LUMBER	\$538.38
KEN'S PHONE STORE LLC CONS CAMERA/PHONE SYS	
KRISTI JOHNSON MILEAGE: 2024 IA EMPLOY CONF	
KRISTI MCKENNA-RABE MILEAGE MAR24	
KRISTIN VOGEL MILEAGE MAR24 LOFFLER ATTORNEY COPIER 041524-051424	
LOHRVILLE AMBULANCE SERVICE INSURANCE REIME	
2023	
MANSON HOMETOWN GROCERY SHOP SPLY MEDIACOM COURTHOUSE INTERNET 041224-051124	
MELISSA KINNEY MILEAGE MAR24	\$68.00
MENARDS INC CONS SUPPLIES	\$2,721.53
METAL CULVERTS INC CMP/STKMETRO WASTE AUTHORITY RCC SERVICE FEE APR-JL	\$28,687.50 INI=24
	\$2,072.23
MID AMERICA PUBLISHING CORP BOA MTG/BIANCHI 04	
MIDAMERICAN ENERGY COURTHOUSE ELECTRIC/G 041024	
NEW CENTURY FS DEPUTY FUEL MAR24	\$3,800.93
NICHOLLE WINTER MEI FEE 032724	
NOEL BLAIR CONS NATURE CENTER MURAL OFFICE ELEMENTS AUD PAPER XEROX 11X17	\$1,713.55
PAT RILEY CIVIL SCHOOL MEALS X2	\$34.80
PETERSON CONTRACTORS, INC BOX CLVRT RPLO	CMNT/BROS-
SWAP-CO13(100)SE-13 POCAHONTAS CO HCA AGENCY CL: FF VISITS MAR24 .	
REGION V HAZARDOUS MAT RESPONSE FY 23-24 4TH	
CONTRIBUTIONS	\$3.722.62
RFCC COMMUNICATIONS CONSULTING ISICS WORK M	
RIES WATER SERVICE ASSESSOR WATER 040824	
ROBIN D BATZ MILEAGE SEAT CEDAR RAPIDS	\$423.00
ROCKWELL CITY POSTMASTER TREAS FIRST CLASS S	
SARA AYALA CIVIL SCHOOL MEALS X3/MILEAGE	
SCI COMMUNICATIONS VOIP PHONE LICENSE DEC23-A	APR24
SECURE SHRED SOLUTIONS LLC ANNEX II INFO P	
APR24	
SHELLY BLEAM MILEAGE/ICUBE MEETING	\$102.50
SHELLY SCHOSSOW MILEAGE MAR24STATE HYGIENIC LABORATORY PH WATER TESTING M	
SWANSON AUDIO VIDEO & APPLIANCE COURTHOL	JSE BREAK-
ROOM FRIDGE	\$789.99
SWANSON HARDWARE (MANSON) CONS GRASS SI	
CUTTERS TEHYA MITCHELL CONS PROGRAM SUPPLIES	
TK ELEVATOR CORPORATION EMERGENCY ELEVATOR	SERVICE
TOWN & COUNTRY VETERINARY CLINIC SPIKE VET 030	\$1,412.00
TRAILER WORLD LLC PARTS/332	

TWIN LAKES UTILITIES FEATHERSTONE WATER/SEWER 031124-

UNITYPOINT OCC MED FT DODGE RETURN TO WORK PHYSICAL/

UNPLUGGED WIRELESS COMMUNICATIONS LLC EMA RADIO

VALSOFT CORP INC DBA COTT SYSTEMS OIB MONTHLY FEE

WIESTON AG SERVICE INC DD 87 NORTH HWY 7 IOWA DOT ROAD

WRIGHT EXPRESS/FLEET SERVICE AMBULANCE FUEL MAR24.

U S CELLULAR PH CELL PHONES 040224-050124.

VERIZON WIRELESS DATA SRV/ENG.

UNITYPOINT OCC MED SIOUX CITY SFTY/DRUG TEST

WAHL-MCATEE TIRE & SERV AMBULANCE REPAIRS

WINDSTREAM CONS INTERNET/PHONE 032824-042724.

Calhoun County Notice of Public Test

PUBLIC TEST OF VOTING EQUIPMENT

Notice is hereby given that a public test of Calhoun County's voting equipment to be used in the June 4, 2024 Primary Election will commence on May 10, 2024 at 9:00 a.m. at the Calhoun County Courthouse, 416 Fourth Street, Rockwell City, IA 50579 in the Wellness Room and will continue until completed. The public is invited to attend.

Published in The Graphic-Advocate on May 8, 2024

South Central Calhoun BOD Meeting 4.22.24

SOUTH CENTRAL CALHOUN BOARD OF DIRECTORS PUBLIC **HEARING & REGULAR MEET-**

ING APRIL 22, 2024

The South Central Calhoun Board of Directors met in a Public Hearing on Mon, April 22, 2024 at the SCC MS media center. President Judy Hungate called the hearing to order at 6 pm. Director members present included Vice-President Roger McKinney, Jason Hawkins, Keaton Hildreth, and Jeffrey Redenius. Others present included Supt Brad Anderson, Board Secretary Carol Collins, and several quests. Directors Ryan Hammen and Nick Spencer

were absent with regret.

McKinney motioned, Hildreth seconded, to approve the hearing agenda as presented. Motion carried 5-0 with Hammen and Spencer absent. COMMUNICATIONS

The Board recited the Pledge of Allegiance and Hawkins read the SCC Mission Statement: The mission of the South Central Calhoun School District is to partner with our communities to provide an environment rich with opportunities that challenge every student to master skills and understandings which will transfer into a successful future

FY25 Proposed Budget Hearing #2 original proposed combined levy rate of \$11.21707 which included an estimated 3% SSA. Since the first publication, the legislature approved a 2.5% SSA which is reflected in the second publication for this hearing. The proposed combined levy rate of \$11.21440 includes \$880,000 for the Management Fund. There were no questions from the audience.

Hawkins motioned, Hildreth seconded, to close the hearing. Motion carried 5-0. The hearing was closed at 6:04 p.m.

REGULAR MEETING President Hungate called the Reg-

ular Meeting to order at 6:05 pm The directors and members of the McKinney motioned, Hildreth seconded, to approve the agenda as presented. Motion carried 5-0.

Public Input on Non-Agenda Items Jodi Kreft addressed the Board regarding rumors of threats of violence made at school. Supt Anderson spoke about how the school deals with such incidents while maintaining individual student rights including rights of students with protections provided by educational plans. Administration continues to deal with situations with students and their families while maintaining a safe environment for all students and staff.

Character Strong

Teachers Kayla Struchen, Allison Kinney and Britney Bingham and School Counselor Trista Wuebker plementation of Character Strong curriculum which provides daily lessons related to Social-Emotion al Learning (SEL). Observations of the teachers include an increase of vocabulary at the early elementary level related to empathy, cooperation and courage and the ability for students with a deficit in SEL-re lated skills to have daily conversations and practice in building those skills in real-life situations. Wuebker noted that conversations at the HS are more valuable when student-led. The staff feel the program is valuable and encouraged full implementation in all grades. The Board thanked them for their time and commitment to development of valuable skills for all students.

PEP Team
Teacher Allison Kinney addressed the Board on fundraising efforts of the MS Procedures, Expectations & Policies (PEP) Team to install branding signage at the MS. The Board thanked Kinney for her time.

ADMINISTRATIVE REPORTS

vided an update for PS registration with nearly every spot filled at this time. Interested parents not already registered are encouraged to contact her at the elementary. The 2nd Annual Day of Play provided many fun and educational opportunities for students on April 17 with the only requirement for the day to include no technology in the day's events. A calendar of end-of-year activities and field trips was shared. Principal Marc DeMoss shared P-T

....\$1,278.00

\$685.89

... \$67,880.00

Conference attendance of 83% in grades 4-6 and 46% in grades 7-8 a slight decrease from the previous

year. ISASP testing is nearly complete for all students.

Principal Sara Pibal reviewed the process for selecting a new math curriculum and thanked the teachers involved for their diligent work. A review of the April 22 training at the HS provided ideas to implement improvements at the HS.

Supt Anderson reviewed changes for the end of the year with the retirement of Transportation Director Doug Riley. Most teaching positions for next year are filled with only a few late resignations left to fill.

DISCUSSION ITEMS SIAC Meeting

Supt Anderson reviewed the last School Improvement Advisory Committee (SIAC) meeting on April 18. Topics at the meeting will continue to be discussed at administrative and building levels to address needs and improve communication with families

Teacher Retention & Recruitment Supt Anderson reviewed a list of employee policy conversations and changes with input related to the purposes of the policies and prac-

ACTION ITEMS

Consent Agenda

Hawkins motioned, Redenius seconded, to approve the Consent Agenda as presented, including minutes, bills, March 2024 financials, board policy updates 700-703.2 and tuition agreement with Western IA Tech Community College. Motion carried 5-0.

TAG Handbook Principal McChesney provided an

update to the SCC Talented and Gifted Program manual. McKinney motioned, Hildreth seconded, to approve the SCC TAG Handbook as presented. Motion carried 5-0. FY25 Budget

Following discussion, Hildreth motioned, Redenius seconded, to approve the FY25 Budget combined levy amount of \$11.16759 with \$850,000 to the Management Fund. Motion carried 5-0.

Facilities & Grounds Hawkins motioned, McKinney seconded, to approve Ag Ed build-

ing door replacement up to \$7,385 and the contract with Environmental Property Solutions for asbestos removal at the elementary as presented. Motion carried 5-0. List of Graduates Hildreth motioned, McKinney sec-

onded, to approve the list of graduates as presented pending suc-

cessful completion of requirements. Motion carried 5-0. Math Curriculum McKinney motioned, Hildreth seconded, to approve the bid from Cen-

gage Learning for secondary math

curriculum materials as presented.

Motion carried 5-0. <u>Technology Purchases</u> Hildreth motioned, McKinney secogy purchases as presented. Mo-

tion carried 5-0. Hildreth motioned, Hawkins seconded, to approve the quote from Advanced Network Professionals for network security software as

presented. Motion carried 5-0. PERSONNEL Hildreth motioned, Hawkins sec-

onded, to approve the personnel items as presented, including resignations - Sarah Lemmon. associate; Barb Linn, teacher; and Lance Schultz, JH wrestling; hirings - Jill Kistenmacher, volunteer vehicle driver; Matthew Stieneke, teacher; summer custodial: Bob Baker, Kellsie Feldhans, Liz Folsom, Kendra Gallentine, Hillary Greenwell, Sonya Holmgaard, Terresa Knapp, Kristy Jackson, and Cathy Russom; and summer lunch: Sonya Holmgaard, Breanna Kuebler, Sandra Kuebler, Becky Mohr; and extended leave request from Employee A. Motion carried 5-0.

Following discussion, Hildreth motioned, Redenius seconded, to approve the Classified Staff retention incentive for \$600 with an additional \$125 for qualified staff. Motion car-

BOARD COMMUNICATIONS Graduation is Sun, May 19, at 1:30

pm at the HS. The next Regular Meeting is Mon, May 20, at the HS media center where retirees will be With no further business to discuss.

McKinney motioned, Hawkins seconded, to adjourn the meeting. Motion carried 7-0. The meeting adjourned at 8:12 pm. By Carol A Collins, Board Secre-

South Central Calhoun CSD Bills 04.22.24

April 22, 2024	BILLS
/endor, description GENERAL FUND AE Dairy, instr sup	95.
AED Superstore, AED padsAhlers & Cooney, legal serv	234. 484.
Amazon, sup/repair parts American Glass, door repair Amplify, instr sup	652. 38.
Anderson, Bradley, mileage Bixenstine, Nicole, sup reimb	403. 46.
Blair, Erin, mileageBluum of MN, softwareBush, Katie, mileage	617.
Carlson Auto Body, trans sup	651. 1,041.
CDW Govt, instr sup Cent IA Dist, custodial sup Chromebookparts.com, parts	5,922.
City of LC, utilities City of RC, utilities	706. 1,466.
Claim Aid, Medicaid serv	542.
Culligan, softener salt Davis, Brian, fuel reimb Dept Inspections & Appeals, inspection	50.
Oon's Pest Control, service	83. 9.
Fareway, instr sup Feelings Unl, instr sup Feld Equip, repairs	55.
Sentry Hardware, repair partsSrainger, custodial sup	567. 167.
Grizzly Industrial Tools, instr sup	9,433.
Heggerty101, instr supA DHS, Medicaid serv	245. 10,927.
A Testing Program, assessments CCC, tuition/driver training	36,420.
CN, internet HSMA, reg mpact 7G, asbestos monitoring	265.
Solved Benefit, HRA fees	105. 724.
loe's Tire & Auto, repairslohn, Jeanyleen, translation servlostens, diplomas	37.
Krukow, Kristina, mileage Language Testing Intl, assessment	
.C Drive In, instr sup	72.
LC Food Ctr, instr sup LC Hardware, repair sup Legore, Yuris, translation serv	129.
Martin Bros Dist, instr sup	259. 26.
McChesney, Nicole, mileage	618.
Mike's Pest Control, service	250. 59.
Morrow's Standard, fuel/snow removal	1,495.
One Source, backgr checks Payment Spring, ACH fees	70. 186.
Pepper Music, instr sup Prairie Lakes AEA, instr sup	1,384.
Prairie Meadows Hotel, lodging RC Chamber, board sup Reality Works, instr sup	295.
Rieman Music, sup/resale/repairsRuiz Montes, Zyanya, translation serv	256. 40.
Rutten Vacuum Ctr, supSAI, regSCC Activity Fund, instr sup	220.
SCC Athletic Boosters, instr supSchool Bus Sales, trans sup	15. 3,310.
School Specialty, instr sup Secure Shred Solutions, shredding Sweetwater Sound, sound equip	44.
Feachers Pay Teachers, instr supFeaching Textbooks, instr sup	28. 177.
Fru by Hilton, lodging	150.
/ision Auto Glass, repair Ward's Natural Science, instr sup Weiss, Elizabeth, mileage	180.
Welander, Sheila, mileage West Music, instr sup	405. 422.
Wonder Workshop, İnstr sup Your Fleetcard, fuel General Fund Total:	805.
SAVE FUND Airborne Athletics, ball return	7,495.
ByteSpeed, cameras	7,136. 721.
Hammen, Tony, tree removal	7,800. 912.
Mohr Sand & Gravel, rock PYT Sports, fence cap I'hree Trees Data, tech serv/software	2.677.
SAVE Fund Total:	53,632.
AE Dairy, grocery	925.
Brown, Michelle, mileage Carroll Control Sys, repair Fareway, grocery	772.
Martin Bros Dist, grocery Parts Town, repair parts	40,454. 121.
Rapids Wholesale, sup Nutrition Fund Total: ACTIVITY FUND	
Amazon, BSB/student supAnderson, Tyler, prom photos	100.
Anderson's, prom sup Big Daddy Entertainment, DJ BSN Sports, VB equip/band shirts	750.
Bush, Katie, FFA reimb Carroll CSD, entry fee	708. 200.
Casey's, GBB banquet pizza Central College, VB camp fee Decker Sports, TR uniforms/sup	780.
East Sac CSD, entry fee	250.
Fareway, elem snacksFarm Bureau, membership	746. 50.
Fonken, Pat, FFA embroidery Graphic Edge, resale Greene Co CSD, entry fee	5,461.
Hampton Inn, WR lodging Henry Mitchell Co, FFA plants	3,685 721
Hobby Lobby, prom supHomewood Suites, AD lodgingHOSA, large group entry	270.
A FFA, state registration	1,160.
Lake Creek Country Club, golf sup. Landus Coop, spring agronomy LO Flowers, flowers	609.
LC Food Ctr, FFA/FCCLA sup	99. 13.
Lidderdale Country Store, prom	1,260. 120.
MNW CSD, entry fee	588.
MN Track & Field, entry fee	150.
NAPA, FFA sup Natl FFA Org, FFA awards Newell-Fonda CSD, entry fees	169. 547.
TOTACH-I OHUA COD, CHUY ICCS	100. 271.
DABCIG CSD, golf entry	272. 14.
DABCIG CSD, golf entry Party Productions, play sup Pepsi, vending sup Petty Cash, MS play pizza	205
DABCIG CSD, golf entry Party Productions, play sup Pepsi, vending sup Petty Cash, MS play pizza PAC CSD, entry fees Riddell/All American, FB sup	3,659.
DABCIG CSD, golf entry Party Productions, play sup Pepsi, vending sup Petty Cash, MS play pizza PAC CSD, entry fees Riddell/All American, FB sup. Robson, Al, official Bara's Cupcakes, prom sup BCC Athl Boosters, worker meals.	
DABCIG CSD, golf entry Party Productions, play sup Petsi, vending sup Petty Cash, MS play pizza PAC CSD, entry fees Riddell/All American, FB sup Robson, Al, official Sara's Cupcakes, prom sup SCC Athl Boosters, worker meals. SCC CSD, payroll/FFA lodging. SCC FCA, camp fees	
DABCIG CSD, golf entry Party Productions, play sup Pepsi, vending sup Petty Cash, MS play pizza PAC CSD, entry fees Riddell/All American, FB sup Robson, Al, official Bara's Cupcakes, prom sup BCC Athl Boosters, worker meals BCC CSD, payroll/FFA lodging BCC FCA, camp fees BCC Fich. Arts, worker meals BCC Fich. Script fees BCC Fich. Script fees BCC Valley CSD, entry fees	
DABCIG CSD, golf entry Party Productions, play sup Pepsi, vending sup Petty Cash, MS play pizza PAC CSD, entry fees Riddell/All American, FB sup Robson, Al, official Sara's Cupcakes, prom sup SCC Athl Boosters, worker meals SCC CSD, payroll/FFA lodging SCC FCA, camp fees SCC Fine Arts, worker meals	3,659. 450. 370. 756. 4,423. 1,260. 268. 230. 234. 50.

Published in The Graphic-Advocate on May 8, 2024

Rockwell City Amendment Budget Hearing

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of ROCKWELL CITY Fiscal Year July 1, 2023 - June 30, 2024

The City of ROCKWELL CITY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024

Meeting Date/Time: 5/20/2024 05:30 PM

Contact: Kelly Smidt, City Clerk

Phone: (712) 297-7041

Meeting Location: 335 Main Street - City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	860,803	0	860,803
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	
Net Current Property Tax	3	860,803	0	860,803
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	232,761	0	232,761
Licenses & Permits	7	4,700	0	4,700
Use of Money & Property	8	22,800	0	22,800
Intergovernmental	9	327,649	0	327,649
Charges for Service	10	1,622,700	0	1,622,700
Special Assessments	11	0	0	0
Miscellaneous	12	27,100	184,054	211,154
Other Financing Sources	13	29,335	0	29,335
Transfers In	14	224,544	0	224,544
Total Revenues & Other Sources	15	3,352,392	184,054	3,536,446
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	457,300	65,000	522,300
Public Works	17	560,900	325,000	885,900
Health and Social Services	18	6,625	0	6,625
Culture and Recreation	19	263,443	4,000	267,443
Community and Economic Development	20	60,485	52,350	112,835
General Government	21	164,400	0	164,400
Debt Service	22	249,105	0	249,105
Capital Projects	23	0	44,321	44,321
Total Government Activities Expenditures	24	1,762,258	490,671	2,252,929
Business Type/Enterprise	25	1,533,081	1,085,000	2,618,081
Total Gov Activities & Business Expenditures	26	3,295,339	1,575,671	4,871,010
Transfers Out	27	224,544	0	224,544
Total Expenditures/Transfers Out	28	3,519,883	1,575,671	5,095,554
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-167,491	-1,391,617	-1,559,108
Beginning Fund Balance July 1, 2023	30	5,813,367	0	5,813,367
Ending Fund Balance June 30, 2024	31	5,645,876	-1,391,617	4,254,259
Explanation of Changes: Increase of Police Department Salary, New Officer Training, New Patrol Car Equipment, Street Repairs, Housing Development - Land, Engineer Fees, Contractor Fees and Well Repairs. Increased Revenue from Insurance for Patrol Car, FD Grant and Airport Donation.				

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