

# MNW School Expenses

## Manson Northwest Webster CSD Expenditures 9/2017

**Fund 10: General Fund**  
 AEA 10, Grant Wood, Registration, 1,225.00, Aea8, Prairie Lakes, Registration/Supplies, 250.00, Andy-mark Inc, FTC Supplies, 546.42, Anthem Sports LLC, Supplies, 957.70, Apex Learning Inc, Online Learning, 1,500.00, Apple Inc, Supplies, 778.00, Arnold Motor Supply, Bus Repairs, 171.90, Asset Genie Inc, Repair Parts, 1,080.00, Barnum, City of, Water/Sewage, 153.06, Becker Florist, Flower Arrangement, 31.00, Bergren, Hally, Reimbursement, 7.00, Besch, Judy, Health Insurance Reimb, 104.90, Bomgaars Supply, Supplies, 95.95, Boys' Home, Father Flanagan's, Training, 12,356.37, Calhoun County Journal-Herald, Publications, 485.78, Calhoun County Treasurer, Drainage Assessment, 2,649.75, Carolina Biological Supply, Supplies/Science, 533.95, CDW Government, Inc, Computer Supplies, 245.00, Central Iowa Distributing, Inc, Custodial Supplies & Equip, 291.20, Consumer News, Advertising, 200.00, Cubbys Inc, Gasoline/Diesel, 406.45, Cummins Central Power, LLC, Repairs, 1,061.07, Danielson, Jeff, Reimbursement, 70.00, Davis Consulting Company LLC, Services, 1,120.00, Demco, Library Supplies, 256.71, Des Moines Register, The, Online Subscription, 9.99, Diamond Vogel Paint Center, Paint Supplies, 453.60, Don's Pest Control, Pest Control, 133.00, Doors Inc, Repairs, 370.00, E-IT Store, Software, 304.65, Egli Consulting, Finance Consulting, 1,000.00, Electrical Engineering & Equip, Services, 625.00, EMC Publishing LLC, Classroom Textbooks, 1,076.08, EMC, Supplies, 527.62, Gopher, Phys Ed Supplies, 583.13, Gray Sanitation, Garbage Pickup, 776.00, Gruhn Law Firm, Legal Fees, 468.00, Heartland AEA 11, Registration / Repairs, 175.00, Heartland Market, Food Supplies, 233.58, Hood, Teresa, Reimburse-

ment, 11.28, Horan Consulting, Laura, Consultant, 1,290.54, Hotsy Equipment Company, Bus Washer Supplies, 37.00, Iowa Association of School Boards, Dues/Fees, 34.00, Iowa Athletic Field Construction, Supplies, 541.39, Iowa Communications Network, ICN Usage, 1,644.88, Iowa Fire Control LLC, Fire Inspections, 30.00, Iowa High School Music Assn, Fees, 258.00, Iowa Workforce Development, Inspection Fees, 320.00, JCL Solutions, Cleaning Supplies, 1,123.48, Johnny's Hall of Fame, Meals, 19.61, Keiser, Shelly, Reimbursement, 2,342.30, Kimball Midwest, Transportation Supplies, 80.16, Kreg Tool Company, Supplies, 59.98, L & C Kauffman Enterprises, LED Lighting, 245.75, Larson, Bret, Reimbursement, 36.00, Learning A-Z, Reading A-Z License, 1,644.05, Mac Gill & Company, William V, Supplies, 321.98, Mail Finance, Meter Machine, 209.97, Makemusic, Subscription, 180.00, Manson Lumber Company, Lumber & Supplies, 851.03, MNW Consortium Fees, 20,000.00, Manson, City of, Water & Sewer, 4,367.74, Martin Bros Distributing Inc, Custodial Supplies, 1,807.85, McGraw-Hill School Education, Supplies, 10,812.96, Me-nard's Credit Card, Supplies, 569.59, Messenger, The, Advertising / Subscription, 1,321.40, MidAmerican Energy, Gas & Electric, 9,268.88, Modern Sound Engineering, Security Monitoring, 3,254.24, NAPA Auto Parts - Manson, Repair Parts, 45.26, NAPA Auto Parts-Fort Dodge, Repair Parts, 1,994.80, Neofunds By Neopost, Postage, 1,500.00, Niewoehner, Wade, Reimbursement, 30.00, Olson-Egeli, Janet, Reimbursement, 64.28, Overhead Door Company, Repairs, 559.00, Paterson, Duane, Reimbursement, 260.00, Paul Electric Supply Co., Electric Supplies, 54.70, Payroll 9/2017, Wages, 494,421.73, Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 711.50, Pepper & Son Inc, JW, Music & Supplies, 671.69, Pioneer Valley Educational Press, Classroom Textbooks, 451.00, Plumb Supply Company-FD, Repair Parts, 110.56, Pocahontas Area CSD, Open Enrollment/Entry Fees, 279.97, Prairie

Valley CSD, Tuition/ Open Enrollment, 6,758.68, Pro Cooperative, Unleaded & Diesel Fuel, 518.15, Rieman Music, Frank, Music Supplies, 821.85, Rogers Tire Service, Tires, Mounting & Balance, 998.00, Rosalez Lock & Key, Locks/Keys, 16.00, School Administrators of Iowa, Dues & Fees, 2,078.00, School Bus Sales, School Bus Parts, 1,213.13, School Specialty, Supplies, 2,196.55, Schumacher Elevator Company, Elevator Maintenance, 165.91, Secure Shred Solutions, Shredding Service, 48.00, South Central Calhoun CSD, Open Enroll/Registration, 376.58, Star Energy, Fuel Supplies, 141.17, Swanson Hardware, Supplies/Repairs, 1,350.76, Thomas Bus Sales Inc, Repair Supplies, 111.25, Twin Lakes Conference, Conference Fees, 130.00, Unity Point Clinic, Medical Services, 398.00, Unity Point Health Trinity Reg Med Ctr, Drug Screening, 246.00, University of Iowa College of Engineering, Registration, 236.32, University of North-ern Iowa, Registration, 1,200.00, US Cellular, Cellular Phones, 171.46, Verizon Business, Long Distance Charges, 162.91, Webster Calhoun Coop Assn, Basic Telephone Charges, 323.93, Webster Glass Company, Glass Repairs, 1,205.00, Wessels Oil Co, Inc, Propane Fuel, 3,703.64, Westerhoff, Jennifer, Reimbursement, 279.79, Wildwood Lodge Greater DM, Room Reservation, 110.88, Windstream, Telephone Service, 1,064.43, Winger Contracting Company, Repairs/ Maintenance, 2,780.19

Fund Total: \$625,957.99

### Fund 11: Rabiner Treatment Center

American Financial Network, Inc, Lease Payment, 623.34, Haberi, Rachel, Reimbursement, 31.16, Rabiner Treatment Center, Spec Ed Costs, 992.87, Renaissance Learning, Inc, Supplies, 1,740.00, Scholastic Classroom Magazines, Subscription, 140.14

Fund Total: \$3,527.51

### Fund 21: Activity Fund

A Wish Come True, Supplies, 1,688.00, Affiliated Foods, Groceries, 2,349.38, Alta Aurelia CSD, Entry Fee, 80.00, Angell, Shawn, Official, 220.00, Besaw, Herb, Official, 100.00, BSN Sports Inc, Supplies, 1,760.35, Cedar Valley Fundraising, Fundraising Supplies, 3,027.70, Clearwater Floral, Flowers, 89.99, Community Apple Orchard, Tour Fee, 128.00, Condon, Anne, Sports Pictures, 407.50, Country Creations, Supplies, 480.00, Decker Sporting Goods, Supplies/Equipment, 805.90, Gaul, Douglas, Reimbursement, 67.73, Graphic Edge, Activity Supplies, 4,867.72, Hansen, Mike, DJ Services, 500.00, Hanson, Adam, Official, 100.00, Hanson, Craig, Official, 100.00, Hanson, Ron, Official, 100.00, Harriman, Wade, Official, 100.00, Heartland Market, Food Supplies, 59.70, Herzberg, Wendy, Reimbursement, 80.00, Horan, Keith, Official, 100.00, Humboldt High School, Entry Fee, 130.00, Iowa Basketball Coaches Assn, Dues/Registration, 115.00, Iowa Cheer Coaches Association, Membership/ Registration, 120.00, Iowa Girls Coaches Association, Registration/ Dues, 75.00, Iowa High School Speech Assn, Dues/ Fees, 75.00, Iowa State Drill Team Assn, Registration/Dues, 530.00, Jarvis, Sue, Official, 110.00, Johnson, Connie, Official, 220.00, Jostens, Graduation/Yearbook, 314.30, Kimmy's Photography, Photography, 119.00, Kochendorfer, Adolf, Official, 342.50, Lynch, Paul, Official, 220.00, Martin Bros Distributing Inc, Supplies, 498.71, Meyer, Brian, Official, 170.00, Modern Designs, Cougar Apparel, 74.00, Pepsi Cola, Pop Supplies, 516.98, Playscripts, Inc., Supplies, 560.76, Pocahontas Area CSD, Open Enrollment/Entry Fees, 100.00, Pro Cooperative, Unleaded & Diesel Fuel, 240.63, Ridgeview High School, Entry Fees, 90.00, Rieman, Don, Official, 87.50, RVP-1875, Registration, 156.00, Schaeffer, Mark, Official, 220.00, School Specialty, Supplies, 287.72, Sioux Central HS, Entry Fee, 90.00, Sonntag, Jerry, Official, 342.50, Southeast Valley CSD, Entry Fees, 80.00, Stumpf, Shelly, Official, 110.00, Thompson, Sean, Official, 110.00, Trinity Cancer Center, Fundraiser, 611.40, Trophies Plus, Inc, Trophies, 234.89, Twin Lakes Conference, Conference Fees, 470.00, Uhlankamp, Steve, Official, 87.50, Varsity Spirit Fashions, Cheerleader Supplies, 208.30, Voith, Wade, Official, 220.00, Wall of Fame Screen Printing, Athletic Clothing, 346.00, Wessling, Doug, Official, 185.00, Whiteing, Devlon, Official, 100.00, Wiener, Arnie, Official, 210.00, Windstar Lines Inc, Transportation, 6,187.00, Zahmney, Doug, Official, 100.00

Fund Total: \$32,277.66

### Fund 22: Management Fund

Arthur J Gallagher Risk Mgmt Serv, Trapshoot Liability Policy, 1,414.00, Dodds, Maxine, Reimbursement, 302.82, Payroll 9/2017, Retiree Benefits, 6,534.17

Fund Total: \$8,250.99

### Fund 33: Capital Projects

Advanced Systems, Inc, Lease Agreement/ Supplies, 2,726.00, Advanced Systems, Inc, Copier Lease, 2,042.58, American Financial Network, Inc, Lease Payment, 5,393.97, Iowa Prison Industries, Classroom Furniture, 9,225.00, Kim's Kountry Interiors, Carpet or Furniture, 1,900.00, Midwest Fence & Gate, Install Fence, 1,902.53, Premier Furniture & Equipment, Furniture, 4,558.00, Winger Contracting Company, Repairs/ Maintenance, 4,159.91

Fund Total: \$31,907.99

### Fund 36: PPEL Fund

American Financial Network, Inc, Lease Payment, 91,526.57, AOSNC, LLC IA, Wireless Network, 4,652.59, CDW Government, Inc, Computer Supplies, 1,790.00, Duckett, Carol, Rental, 500.00, Fort Dodge Asphalt, Resurface Parking Lots, 43,565.00, Iowa Athletic Field Construction, Supplies, 399.55, Kim's Kountry Interiors, Carpet or Furniture, 3,550.00, Kruse Computer Service, IT Services, 5,937.00, MNW Consortium, Consortium Fees, 3,185.00, Manson State Bank, Loan Payment, 37,268.15, Modern Sound Engineering, Security Monitoring, 3,992.04, One Chiropractic, Rental, 500.00

Fund Total: \$196,865.90

### Fund 61: Nutrition Fund

A & P Food Equipment Inc, Repairs, 986.28, Atlantic Coca Cola Bottling Company, Beverage Supplies, 563.52, Danielson, Jeff, Reimbursement, 109.90, Earthgrains Baking Companies, Bread Products, 504.68, Heartland Market, Food Supplies, 46.50, Hiland Dairy, Milk Products, 1,904.11, Martin Bros Distributing Inc, Supplies, 13,113.63, Payroll 9/2017, Wages, 12,944.12, Vanco Services, Online Processing Fee, 146.75, Webster Calhoun Coop Assn, Basic Telephone Charges, 36.78, Whitehill, Robin, Reimbursement, 60.00

Fund Total: \$30,416.27

### Fund 63: Preschool Fund

CDW Government, Inc, Computer Supplies, 852.53, Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 126.75

Fund Total: \$979.28

### Fund 90: Rabiner Academy Consortium

Kruse Computer Service, IT Services, 816.00, Martin Bros Distributing Inc, Custodial Supplies, 200.43, Modern Sound Engineering, Security Monitoring, 68.00, Payroll 9/2017, Wages, 36,897.11, Rabiner Treatment Center, Rent, 16,247.67, School Specialty, Supplies, 135.64

Fund Total: \$54,364.85

## Proceedings of the...

# Manson City Council

### Manson City Council Regular Meeting September 7, 2017

Meeting called to order by Mayor David George.

Councilmembers present; Bob Franke, Joe Horan, Dan Poppinga, Steve Smothers. Absent; Jeff Bohn.

Agenda approved with no additions.

Franke made a motion, second by Horan to approve the minutes as written. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Councilmembers reported on the trip to the John Deere plant to see the manufacturing of the new end-loader.

Mayor George reported that the temporary easements have been signed for the test well sites. The next step will be having the legal documents prepared for the public hearing.

Superintendent Kirchoff reported on completed work projects. Kirchoff will be working on repairing manholes on N-65 and Country Club Lane. Pricing will be obtained on replacing the main drain grates at the aquatic center so installation can be completed before opening. Kirchoff also will be inquiring about inspecting and painting of the watertower. Pete Howe Sanitation will be here next week to start on the sewer cleaning project.

Chief Frick reported on the police department activities.

Clerk Thompson presented the monthly financial reports. Reports will be placed on file.

Thompson also reported that the closing date for the property donated to the city will be approximately done on October 12. Property will be put up for sale after closing. MidAmerican Energy has also reported that the street light replacement program has begun. All street lights will be converted to LED by MidAmerican Energy.

Thelma McGough, community economic development coordinator, reported that the electronic sign is up and going. Suggestion was made to highlight a business once a week. McGough continues to work on moving the congregate meal site.

Jerry Hansen was present to discuss a private waterline extending to his building which is out of city limits. Agreement with original owner stated all repairs to waterline would be the property owners responsibility. Hansen was informed that at some time this waterline extension had been turned over to the city. No documents have been found at this time where that did occur. The city clerk will continue to look further back in minutes to see if that did occur. If no document is found, repairs would be property owners responsibility like all other property owners who live out of city limits and have connected to the public water supply.

Fire Chief John Colshan was present to discuss hose replacement. Five sections of hose have minor leaks and Colshan would like to have them replaced. Cost to replace hose is approximately \$600 per section. Franke made a motion, second by Smothers to proceed with replacing the five sections of hose for the city fire truck. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Poppinga made a motion, second by Smothers to approve the bid in the amount of \$2,490.00 from TS Electric to make electrical changes in the kitchen area at the MACC. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Chief Frick received approval to test two different body camera systems for the police officers. Frick also will be inquiring about computer systems for the patrol cars. Frick will be looking into grant funds that may be available to assist with these costs. Training of officers was also discussed. Franke made a motion, second by Poppinga to allow Officer Swanson to attend a drug training session in Sioux City at a cost of \$285 with no lodging reimbursement due to being under 150 miles to training session. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Horan made a motion, second by Smothers to approve of joining the Midwest Counter Drug training center at no cost. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn. Poppinga made a motion, second by Horan to approve of submitting a membership application to MOCIC, a criminal activity intelligence agency, at a cost of \$100 per year. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Smothers made a motion, second by Horan to approve payment in the amount of \$21,712.00 to Nesper Sign Advertising for the final payment on the electronic sign. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Nicole Calmer has requested that the city council consider a building variance for the new construction of a garage. After further discussion, Horan made a motion, second by Poppinga to approve the variance pending official lot lines are found and a different agreement with the adjoining property owners having no objections is obtained. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Further explanations of the #120 drainage assessments will be needed before approving payment.

Smothers made a motion, second by Franke to approve the following resolution 17-03:

"A RESOLUTION ADOPTING THE ANNUAL CITY STREET FINANCIAL REPORT FROM JULY 1, 2016 TO JUNE 30, 2017." Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Horan made a motion, second by Poppinga to approve payment in the amount of \$5,391.25 to SHE, Inc. for engineering fees for the street improvement project. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Horan made a motion, second by Smothers to approve payment of the bills presented. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

Horan made a motion, second

by Franke to adjourn the meeting. Roll Call: Ayes; Franke, Horan, Poppinga, Smothers. Nays; None. Absent; Bohn.

David George, Mayor  
 Becky Thompson, City Clerk

# Notice

IN THE IOWA DISTRICT COURT IN AND FOR CALHOUN COUNTY  
 CASE NO. EQCV502101

### ORIGINAL NOTICE

#### BY PUBLICATION

U.S. BANK NATIONAL ASSOCIATION, Plaintiff,

v.  
 KRISTINA A. MARCUS; SPOUSE OF KRISTINA A. MARCUS, IF ANY; LAWRENCE W. MARCUS; SPOUSE OF LAWRENCE W. MARCUS, IF ANY; and PARTIES IN POSSESSION, Defendants.

### TO THE ABOVE-NAMED DEFENDANTS: SPOUSE OF LAWRENCE W. MARCUS

You are hereby notified that there is now on file in the office of the Clerk of the District Court in and for Calhoun County, Iowa, a Foreclosure Petition (Equity) in the above-entitled action which prays for an in rem judgment in the amount of \$10,353.78, plus interest as it accrues, the costs of this action, and that said sums be declared a first lien upon the following described premises located in Calhoun County, Iowa, to wit:

Lots 13, 14, and 15, in Block 8, Original Town of Rinard, Calhoun County, Iowa.

That the Mortgage on the above-described real estate be foreclosed, that a Special Execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for such other relief as the Court may deem just and equitable. The attorney for Plaintiff is Donald J. Pavelka, Jr., whose address is Suite 401, 421 West Broadway, Council Bluffs, Iowa 51503, Telephone: (712) 256-5566.

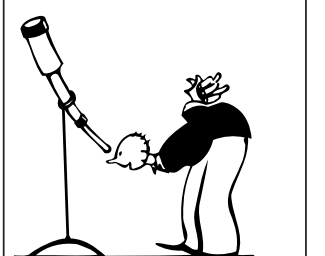
You are further notified that unless you serve and within a reasonable time thereafter file a Motion or Answer on or before November 7, 2017, in the Iowa District Court for Calhoun County at the courthouse located at 416 4th St., Suite 5, Rockwell City, Iowa 50579. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

This case has been filed in a county that utilizes electronic filing. You should refer to (i) Iowa Court Rules Chapter 16 for general rules and information on electronic filing; and (ii) Iowa Court Rules Chapter 16, division VI regarding protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in Court because of a disability immediately call your district ADA coordinator at 641-421-0990. (If you are hearing impaired call Relay Iowa TTY at 1-800-735-2942.)

### IMPORTANT - YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

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# Statement of Ownership

## STATEMENT OF OWNERSHIP, MANAGEMENT AND CIRCULATION

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This Statement of Ownership will be printed in the October 11, 2017, issue of this publication.  
 I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

s/s/ Ronald B. Sturgis  
 10-02-2017



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**Dan DeWall**  
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