

Report and accounts receivable reconciliation were reviewed. Ned moved to approve the reports as presented. Dale made the second. No further discussion. All ayes motion carried.

Jennifer gave a brief update on the proposed line price increase will be for tire disposal with Liberty Tire. Jake presented the board with the Payment Request #1 for \$38,893.93. Jake informed the board that the request was only for the work that has been completed and there is a 5% retainage fee for the work that still needed to be done, which includes final grading and seeding of the areas dug up. Dale moved to pay the requested amount. Jeff made the second. No further discussion, all ayes, motion carried.

The CRP ground on the property that is south of the landfill was discussed. Dale moved to reneon the acers that have been in the program. Jeff made the second. No further discussion, all ayes motion carried. Jake informed the board that Jerry Kiburz has asked to put the 10 acres to the east of the landfill into CRP set aside. This is the area that was purchased from Kiburz by the Commission and Kiburz has a lifetime lease on the property. Per the agreement of the lease he is not allowed to have a low crop on the property, therefore only hay ground or CRP set aside is allowed. Dale moved to allow Jerry Kiburz to enroll the 10 acres into the CRP set aside with the stipulation that Jerry is responsible for all costs of seeding and maintaining the property per the program standards. Dale made the second. No further discussion, all ayes, motion carried.

The board needs to have appointed representatives for signing the paperwork at the FSA office for the CRP set aside acres. Dale moved to appoint Russ Bennie, Ned Ronwander and Jeff Swisher as the representatives for signatories. Dale made the second. No further discussion, all ayes, motion carried. No representative from Millerium waste were present.

Dave moved to adjourn the meeting at 6:47. Dale made the second. All ayes motion carried. Meeting Adjourned 6:47.

MARCH 2021 BILLS

- Alliant Energy Electric Utility \$485.69
Leonard Brokens Mileage \$11.66
CR/LC Solid Waste HHW Refresher for David H. \$25.00
Dittmer Recycling Recycling Tipping Fee Feb. \$648.80
Jake Gravel Mileage 2/15 thru 2/28 \$31.80
Jake Gravel Mileage 1/22 & 1/29 \$21.20
David Haugsted Mileage 2/17 \$10.60
John Deere Finacial Supplies \$315.35
McDermott Oil Co. Fuel \$2,128.70 \$2,128.70
MW/Quad Cites Landfill Waste Disposal Feb. \$20,661.72
Pioneer Telephone Long Distance (Anamosa Line) \$10.72
Postmaster- Stamps \$110.00
Roder Brothers Equip. Job Repairs \$613.51
VP Sanitation Waste Hauling \$18,700.00
Wapsi Waste Recycle Hauling Jan. \$1,080.00
Wapsi Waste Recycle Hauling Feb. \$900.00
Woodward Comm Media Minutes Publication 2/2 \$46.38
Woodward Comm Media Minutes Publication 1/5 \$60.61
Sub-total 4120-Operating Fund \$45,861.74
Cedar Rapids Municipal Leachate Treatment \$305.47
HLW Engineering Onsite Inspection Fees for gas vent project \$5,081.68
VP Sanitation Leachate Hauling \$322.38
Sub-total 4121-Landfill Closure/Post Closure \$5,709.53
Total \$51,571.27
Published in the Journal-Eureka, March 11, 2021

Agreement regarding the use of the school bus. 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 5, 2021 Anne M. Chadwell
300 E 4th St.
Anamosa IA 52205
Michelle J. Warrensen
620 Kalfayim Ave.
Anamosa IA 52205
Executors of the Estate
Matthew G. McQuillen, ICIS PIN No: AT0005343
Firm Name: Remy, Williams, McQuillen & Voss, LLP
Address: 301 E. Main St., PO Box 228, Anamosa IA 52205

Date of second publication: March 18, 2021
Probate Code Section 304
Published in the Journal-Eureka, March 11, 18, 2021

NOTICE OF FORFEITURE OF REAL ESTATE CONTRACT

TO: JEREMY D. HUNTER
You and each of you are hereby notified:
1. The written contract dated July 16, 2018, and filed on July 24, 2018, as Document No. 2018-1980, Jones County Recorder's office, and executed by Warren G. Wortman, a single person, as vendor, and Tanya L. Boomer, Arlene J. Sellars and Jeremy D. Hunter, all single persons, as joint tenants with full rights of survivorship and not as tenants in common, as vendees, for the sale of the following described real estate:
Lot 8 and the North 32 feet of Lot 9, Shaw's Subdivision 'A' of a part of Government Lot 4 and the NE1/4 NE1/4 of Section 10, Township 84, North, Range 4, West of the 5th P.M., Anamosa, Iowa
Has not been complied with in the following particulars:
The following monthly payments have not been made:
a) October 2020 contract payment \$ 674.00
b) November 2020 contract payment \$ 674.00
c) December 2020 contract payment \$ 674.00
d) January 2021 contract payment \$ 674.00
e) February 2021 contract payment \$ 674.00
Total \$ 3,370.00
2. The contract shall stand forfeited unless the parties in default, within 30 days after the completed service of this notice, shall perform the terms and conditions in default, and in addition pay the reasonable costs of issuing this notice.
3. The amount of attorney fees claimed by the vendors pursuant to Section 656.7 of the Code of Iowa is \$50.00 (not to exceed \$50.00). Payment of the attorney fees is not required to comply with this notice in order to prevent forfeiture.
WARREN G. WORTMAN, Vendor
By: Janette S. Voss, Attorney, ICIS PIN: AT0008258
301 E. Main, Anamosa, IA 52205-0228
Phone: 319-462-3577; email: jvoss@wvlaw.com
Published in the Journal-Eureka, March 11, 18 & 25 2021

OLIN SCHOOLS LIST OF BILLS FEBRUARY, 2021

- Anamosa Community School Tuition \$52,299.40
Bodensteiner Supplies \$9.07
Cedar Rapids School Service \$197.22
Chapman, Kay Service \$3,425.00
CID Supplies \$377.00
City of Olin Service \$377.97
Clarence Sun News Service \$207.23
Clayton Ridge School Tuition \$7,213.23
Discount School Nurse Supplies \$26.95
EMS Supplies \$54.60
Ferguson Supplies \$199.00
Five Star Plumbg Supplies \$121.28
Grant Wood AEA Service \$6,300.00
Graybill Service \$235.00
Hodlund Bus Supplies \$223.46
IGN Service \$52.99
John Deere Supplies \$103.88
Journal Eureka Service \$119.59
Kuesner Service \$295.00
Library World Service \$460.00
Linn Coop Fuel 1 \$2,622.22
Linn Mar School Tuition \$7,213.24
Lisbon School Tuition \$10,819.85
Marco Service \$650.68
Martin Bros Supplies \$4,030.17
Midland School Tuition \$206,122.66
Monticello School Tuition \$10,725.26
Neal's Supplies \$42.00
North Cedar School Tuition \$22,604.93
Olin Telephone Service \$209.65
Prairie Farms Milk \$892.81
Presto Service \$63.00
Staples Supplies \$78.34
Stundstop Fuel \$145.90
Teaching Strategies Service \$156.75
Thompson Service \$10,765.00
Tipton School Tuition \$5,651.00
UPN School Tuition \$4,797.40
VISA Supplies \$76.34
West Music Supplies \$59.69
Wyoming Auto Bus parts \$22.93
Published in the Journal-Eureka, March 11, 2021

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Date of second publication: March 18, 2021
Probate Code Section 304
Published in the Journal-Eureka, March 11, 18, 2021

NOTICE OF PUBLIC HEARING

Proposed Springfield School Budget Summary
Fiscal Year 2021-2022
Location of Public Hearing: Springfield Community School District Auditorium
Date of Hearing: 3/23/2021
Time of Hearing: 6:00 pm
400 Academy Street, Springfield, IA 52336
The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

Table with columns: Budget 2022, Re-est. 2021, Actual 2020, Avg %2022. Rows include Taxes Levied on Property, Utility Replacement Excess Tax, Income Surpluses, Tuition Transportation Received, Landings on Investments, Nutrition Programs, Student Activities and Sales, Other Revenues from Local Sources, Revenue from Intermediary Sources, State Foundation Aid, Instructional Support State Aid, Other State Sources, Commercial & Industrial State Replacement, Title I Grants, IDEA and Other Federal Sources, Total Revenues, General Long-Term Debt Proceeds, Proceeds of Fixed Asset Dispositions, Special Items/Upward Adjustments, Total Revenues & Other Sources, Beginning Fund Balance, Total Resources, Instruction, Student Support Services, Instructional Staff Support Services, General Administration, School Administration, Business & Central Administration, Plant Operation and Maintenance, Student Transportation, Non-Instructional Programs, Facilities Acquisition and Construction, Debt Service (Principal, Interest, Fiscal Charges), AEA Support - Direct to AEA, Total Other Expenditures (lines 31-36), Total Expenditures, Transfers Out, Other Uses, Total Expenditures, Transfers Out & Other Uses, Ending Fund Balance, Total Requirements, Proposed Property Tax Rate (per \$1,000 taxable valuation).

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Probate Code Section 304
Published in the Journal-Eureka, March 11, 18, 2021

THE IOWA DISTRICT COURT IN AND FOR JONES COUNTY CONSERVATORSHIP OF S.D.W.

ORIGINAL NOTICE AND NOTICE OF HEARING
TO: SHANNON PROSSER, PARENT OF S.D.W., A MINOR CHILD
You are hereby notified that a Petition for Appointment of a Conservator for the Estate of S.D.W., a minor child, was filed in the District Court in and for Jones County, Iowa, on February 22, 2021. The Petitioner is Shannon Prosser, the parent of S.D.W. A hearing on the Petition will be held on March 11, 2021, at 10:00 a.m. in the District Court in and for Jones County, Iowa, at the Courthouse in Eureka, Iowa. Any person who has knowledge of the whereabouts of S.D.W. should contact the undersigned at the above address or by telephone at 562-3333. The undersigned is Nicole Krueger, Attorney at Law, 4701 Westmain Parkway, Suite 310, Eureka, Iowa 52501. Nicole Krueger (AT0014159)
1-800-735-2942
Davis, Brown, Koenig, Shiro & Roberts, PC
4701 Westmain Parkway, Suite 310
Eureka, Iowa 52501

Table with columns: Budget 2022, Re-est. 2021, Actual 2020, Avg %2022. Rows include Taxes Levied on Property, Utility Replacement Excess Tax, Income Surpluses, Tuition Transportation Received, Landings on Investments, Nutrition Programs, Student Activities and Sales, Other Revenues from Local Sources, Revenue from Intermediary Sources, State Foundation Aid, Instructional Support State Aid, Other State Sources, Commercial & Industrial State Replacement, Title I Grants, IDEA and Other Federal Sources, Total Revenues, General Long-Term Debt Proceeds, Proceeds of Fixed Asset Dispositions, Special Items/Upward Adjustments, Total Revenues & Other Sources, Beginning Fund Balance, Total Resources, Instruction, Student Support Services, Instructional Staff Support Services, General Administration, School Administration, Business & Central Administration, Plant Operation and Maintenance, Student Transportation, Non-Instructional Programs, Facilities Acquisition and Construction, Debt Service (Principal, Interest, Fiscal Charges), AEA Support - Direct to AEA, Total Other Expenditures (lines 31-36), Total Expenditures, Transfers Out, Other Uses, Total Expenditures, Transfers Out & Other Uses, Ending Fund Balance, Total Requirements, Proposed Property Tax Rate (per \$1,000 taxable valuation).

Adopted Springville School Budget Summary

District No. 6138

Department of Management - Form S-AB

		Budget 2022	Re-est. 2021	Actual 2020
Taxes Levied on Property	1	2,397,597	2,355,720	2,247,685
Utility Replacement Excise Tax	2	36,190	30,625	25,654
Income Surtaxes	3	40,381	191,731	242,252
Tuition\Transportation Received	4	550,000	615,000	615,417
Earnings on Investments	5	7,300	8,750	10,812
Nutrition Program Sales	6	90,000	40,000	92,072
Student Activities and Sales	7	183,500	163,500	207,690
Other Revenues from Local Sources	8	243,500	234,500	211,876
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	2,870,341	2,636,921	2,568,119
Instructional Support State Aid	11	11,147	0	0
Other State Sources	12	376,500	409,000	417,130
Commercial & Industrial State Replacement	13	13,514	11,343	13,526
Title I Grants	14	35,000	35,300	31,769
IDEA and Other Federal Sources	15	350,000	420,000	140,231
Total Revenues	16	7,204,970	7,152,390	6,824,233
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	288,165	287,950	448,514
Proceeds of Fixed Asset Dispositions	19	0	950,000	0
Special Items/Upward Adjustments	20	0	0	0
Total Revenues & Other Sources	21	7,493,135	8,390,340	7,272,747
Beginning Fund Balance	22	2,340,667	2,617,581	2,271,804
Total Resources	23	9,833,802	11,007,921	9,544,551
*Instruction	24	3,815,750	3,615,000	3,288,388
Student Support Services	25	186,300	180,000	169,624
Instructional Staff Support Services	26	276,700	275,000	173,466
General Administration	27	255,350	250,000	213,196
School Administration	28	344,655	333,000	300,463
Business & Central Administration	29	280,000	265,000	195,223
Plant Operation and Maintenance	30	744,500	735,000	505,354
Student Transportation	31	251,380	238,000	180,002
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*Total Support Services (lines 25-32)	32A	2,338,885	2,276,000	1,737,328
*Noninstructional Programs	33	272,000	265,000	291,323
Facilities Acquisition and Construction	34	625,000	1,400,000	194,732
Debt Service (Principal, interest, fiscal charges)	35	669,070	652,751	800,208
AEA Support - Direct to AEA	36	197,868	170,553	166,477
*Total Other Expenditures (lines 34-36)	36A	1,491,938	2,223,304	1,161,417
Total Expenditures	37	7,918,573	8,379,304	6,478,456
Transfers Out	38	288,165	287,950	448,514
Other Uses	39	0	0	0
Total Expenditures, Transfers Out & Other Uses	40	8,206,738	8,667,254	6,926,970
Ending Fund Balance	41	1,627,064	2,340,667	2,617,581
Total Requirements	42	9,833,802	11,007,921	9,544,551

FY 2022 BUDGET YEAR WORKSHEET - Page 1

	Special Revenue						This Column is Blank
	General (10)	Activity (21)	Management (22)	PERL (24)	Entrp(23)E=qual(25) L.b(29)SpecRev(27)	Emg Levy (26) / Disaster R. (28)	
Resources:							
Taxes Levied on Property	1,492,966		216,729		0	0	1
Utility Replacement Excise Tax	22,537		3,271		0	0	2
Income Surtaxes	40,381						3
Tuition/Transportation Received	550,000						4
Earnings on Investments	1,200	50	500				5
Nutrition Program Sales							6
Student Activities and Sales	3,500	180,000					7
Other Revenues from Local Sources	180,000		2,000				8
Revenue from Intermediary Sources	0						9
State Foundation Aid	2,870,341						10
Instructional Support State Aid	11,147						11
Other State Sources	25,000						12
Commercial & Industrial State Replacement	8,415		1,222		0	0	13
Title I Grants	35,000						14
IDEA and Other Federal Sources	250,000						15
Total Revenues	5,490,487	180,050	223,722	0	0	0	16
General Long-Term Debt Proceeds	0						17
Transfers In	0						18
Proceeds of Fixed Asset Dispositions	0						19
Special Items/Upward Adjustments	0						20
Total Revenues & Other Sources	5,490,487	180,050	223,722	0	0	0	21
Beginning Fund Balance	1,472,125	115,760	197,750	0	0	0	22
Total Resources	6,962,612	295,810	421,472	0	0	0	23
Requirements:							
Instruction	3,570,750	220,000	20,000				24
Student Support Services	186,300						25
Instructional Staff Support Services	227,700		19,000				26
General Administration	217,350		38,000				27
School Administration	344,655						28
Business & Central Administration	270,000						29
Plant Operation and Maintenance	574,500		140,000				30
Student Transportation	173,880		37,500				31
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Noninstructional Programs							33
Facilities Acquisition and Construction							34
Debt Service (Principal, interest, fiscal charges)							35
AEA Support - Direct to AEA	197,868						36
Total Expenditures	5,763,003	220,000	254,500	0	0	0	37
Transfers Out	50,000						38
Other Uses							39
Total Expenditures, Transfers Out & Other Uses	5,813,003	220,000	254,500	0	0	0	40
Ending Fund Balance	1,149,609	75,810	166,972	0	0	0	41
Total Requirements	6,962,612	295,810	421,472	0	0	0	42

FY 2022 BUDGET YEAR WORKSHEET - Page 2

Resources:	Capital Projects (30-39)			Debt Service (40)	Nutrition (61)	Proprietary Oth Entp (62-69)	Total
	Sales Tax (33)	PPEL (36)	Other Cap Proj				
1 Taxes Levied on Property				424,498			2,397,597
2 Utility Replacement Excise Tax		263,404		6,407			36,190
3 Income Surtaxes		3,975					40,381
4 Tuition/Transportation Received		0					550,000
5 Earnings on Investments	4,000	1,500			50		7,300
6 Nutrition Program Sales					90,000		90,000
7 Student Activities and Sales							183,500
8 Other Revenues from Local Sources		1,500				60,000	243,500
9 Revenue from Intermediary Sources							0
10 State Foundation Aid							2,870,341
11 Instructional Support State Aid							11,147
12 Other State Sources	350,000				1,500		376,500
13 Commercial & Industrial State Replacement		1,484		2,393			13,514
14 Title I Grants							35,000
15 IDEA and Other Federal Sources					100,000		350,000
16 Total Revenues	354,000	271,863	0	433,298	191,550	60,000	7,204,970
17 General Long-Term Debt Proceeds							0
18 Transfers In				238,165	50,000		288,165
19 Proceeds of Fixed Asset Dispositions							0
20 Special Items/Upward Adjustments							0
21 Total Revenues & Other Sources	354,000	271,863	0	671,463	241,550	60,000	7,493,135
22 Beginning Fund Balance	440,291	135,373	0	35,114	(20,592)	(35,154)	2,340,667
23 Total Resources	794,291	407,236	0	706,577	220,958	24,846	9,833,802
Requirements:							
24 Instruction		5,000					3,815,750
25 Student Support Services							186,300
26 Instructional Staff Support Services		30,000					276,700
27 General Administration							255,350
28 School Administration							344,655
29 Business & Central Administration		10,000					280,000
30 Plant Operation and Maintenance		30,000					744,500
31 Student Transportation		40,000					251,380
32 This row is intentionally left blank							0
33 Noninstructional Programs					220,000		272,000
34 Facilities Acquisition and Construction	400,000	225,000				52,000	625,000
35 Debt Service (Principal, interest, fiscal charges)				669,070			669,070
36 AEA Support - Direct to AEA							197,868
37 Total Expenditures	400,000	340,000	0	669,070	220,000	52,000	7,918,573
38 Transfers Out	238,165						288,165
39 Other Uses							0
40 Total Expenditures, Transfers Out & Other Uses	638,165	340,000	0	669,070	220,000	52,000	8,206,738
41 Ending Fund Balance	156,126	67,236	0	37,507	958	(27,154)	1,627,064
42 Total Requirements	794,291	407,236	0	706,577	220,958	24,846	9,833,802

Springville Long Term Debt Schedule FY 2022

General Obligation Bonds, Voted PPEL Loan, Lease-Purchase Payments, Revenue Bonds

Form includes ALL long term debt.

Series Name	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(E) + (F) - (G) - (H) - (I) = (J)
Original Amount of Issue	Original Principal Due FY22	Original Interest Due FY22	Subtotal Original Obligation Due FY22	Bond Administration Costs FY22	Reduction due to Principal Surplus Levied in Prior Years	Interest Savings from Surplus Levy	Amount Paid from Other Sources & Fund Balance in Appropriate Fund	Net Amount Levied for this Fiscal Year		
Voted GO Bonds										
(1) GO Bond Series 2016-Issuance 7/01/16:										
(2) New Elementary Project	4,725,000	275,000	74,405	349,405	1,500					350,905
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
Totals	4,725,000	275,000	74,405	349,405	1,500	0	0	0	0	350,905
Total General Obligation (GO) Property Taxes Levied for Fiscal Year										
Advanced Surplus Levy										
(1) Surplus Levy to pre-pay Series 2016 GO		80,000		80,000						80,000
(2)										
(3)										
(4)										
Totals		80,000		80,000	0	0	0	0	0	80,000
Total Advanced Surplus Levy for Property Taxes to be placed in an escrow account for future Principal and Interest Payment										
Voted PPEL Loan										
(1)										
(2)										
(3)										
(4)										
Totals	0	0	0	0	0	0	0	0	0	0
Total Voted PPEL Loan Agreements Paid by VPPEL Taxes										
Sales Tax Revenue Bonds										
(1) Sales Tax Refunding Bonds, Series 2015:										
(2) Full Advance Refunding of Series 2009	2,820,000	190,000	46,665	236,665	1,500					238,165
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
Totals	2,820,000	190,000	46,665	236,665	1,500	0	0	0	0	238,165
Total Sales Tax Revenue Bonds - Taxes will not be levied for Revenue Bonds										

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2021-JUNE 30, 2022**

Department of Management - Form S-TX

Springville

District Number 6138

Total Special Program Funding

Instructional Support (A&L line 10.27)	231,220
Educational Improvement (A&L line 11.3)	0
Voted Physical Plant & Equipment (A&L line 19.3)	214,544

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	1
Educational Improvement (A&L line 11.4)	0
Voted Physical Plant & Equipment (A&L line 19.4)	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	1,327,755			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	0			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	1,327,755	8.29392	1,308,009	19,746
+Instructional Support Levy (A&L line 15.13)	7	187,748	1.17264	184,957	2,791
=Total General Fund Levy (A&L line 15.12)	8	1,515,503	9.46656	1,492,966	22,537
	9				
Management	10	220,000	1.37425	216,729	3,271
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	214,544			
=Subtotal Voted Physical Plant & Equipment	14	214,544	1.34000	211,354	3,190
+Regular Physical Plant & Equipment	15	52,835	.33000	52,050	785
=Total Physical Plant & Equipment	16	267,379			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	430,905	2.69135	424,498	6,407
GRAND TOTAL	22	2,433,787	15.20216	2,397,597	36,190

1-1-20 Taxable Valuation WITH Gas & Electric Utilities	160,087,692	WITHOUT Gas&Elec	157,706,968
1-1-20 Tax Increment Valuation WITH Gas & Electric Utilities	19,717	WITHOUT Gas&Elec	19,717
1-1-20 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities	160,107,409	WITHOUT Gas&Elec	157,726,685

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2021.

Date Budget Adopted: 3/23/21

 District Secretary

County Auditor