

LANSING IOWA FOOD TRUST REMODELING REPORT



August 21, 2025

**LANSING IOWA FOOD TRUST
REMODELING REPORT
AUGUST 21, 20205**

“No One Goes To Bed Hungry”

The purchase of a new Migali Freezer and Refrigerator units, using the Iowa DNR Food Storage Capacity Grant was part of a larger remodeling project being done at the Lansing Iowa Food Trust (LIFT) facility. LIFT current has 4 freezer units with a total capacity of 136 CuFt. and 2 refrigerator units with a total capacity of 94 CuFt. Our current units typical are at 75% capacity year-round. The additional freezer space (23 CuFt.) and Refrigerator space (23 CuFt.) is being added to accommodate our season demands such as fresh fruits and vegetables and venison during deer hunting season. We also, receive unexpected donations from our various vendors through-out the year of various items requiring refrigeration and/or freezing. Currently when these items come in, we end up maxing out our capacity and running our unit in a near offloaded state for short period of time.

As presented in our cost expense report, the units purchased were not the original units specified in our grant application. One of the two Avantco models was out of stock at the time we attempted to place our order and the vendor could not tell us if this item would be restocked because of the on-going trade issues. This vendor did not have a suitable replacement. A second vendor had the Migali brand available that matched our requirements and was under the original grant amount.

We did have some problems during the delivery of the units. The first set of units both came damaged. A replacement Freezer was delivered and is working well. The replacement Refrigerator, however, came in damaged and was sent back. A third Refrigerator was sent and it was installed and working well.

Currently we are in the middle harvest season of fresh fruits and vegetables and finishing up a new Iowa Healthy Kids food program, as such all of our units are at 80% capacity. The new units have also allowed us to order additional food items to help build our reserves as we usually see an increase in households needing to be served as we enter the fall months.

Attached with this report are our 2024-2025 fiscal year data reporting numbers.

LIFT is grateful for being awarded this grant to help us continue our mission of “No One Goes to Bed Hungry”.

Respectfully Submitted,

James R Buckhahn, Board President

LANSING IOWA FOOD TRUST
ANNUAL REPORT
FISCAL YEAR 7/1/23 – 6/30/24

“No One Goes To Bed Hungry”

Income

Darrell & Nancy Worthman	\$ 50.00
Alex & Shelly Galema	\$ 25.00
Allamakee-Clayton Electrical	\$ 26.97
American Legion Post 722	\$ 500.00
Angie Colsch	\$ 135.00
Ann Langford	\$ 100.00
Bernard & Karen Pratte	\$ 20.00
Bill & Susan Bartels	\$ 250.00
Blackhawk Claybusters	\$ 48.00
Bruce & Annette Carlson	\$ 500.00
Bruce & Mary Pallmborg	\$ 175.00
Carol Dee	\$ 50.00
Cash Donations	\$ 1,018.00
Ceil Gray	\$ 20.00
Cook Agency, Inc	\$ 50.00
Daniel & Mary Scholtes	\$ 50.00
David & Robina Johnson	\$ 50.00
DD Weymiller	\$ 200.00
Denise Becker	\$ 25.00
Diane Quillin	\$ 1,000.00
Mary Donnadieu	\$ 100.00
Donald Hawes	\$ 50.00
Douglas Mullen	\$ 1,000.00
Edward & Judy Benson	\$ 100.00
Farm Credit Services	\$ 800.00
Ferryville Antique Tractor Assn	\$ 400.00
Franklin Weymiller	\$ 600.00
Fred Esker	\$ 100.00
Gary & Karn Galema	\$ 40.00
Gerald Imhoff	\$ 200.00
Ginney Manning	\$ 50.00
Give Lively Foundation	\$ 99.03
Goodfellas Riding Club	\$ 500.00
Gundersen Health System	\$ 500.00
Gustave Fink	\$ 150.00
Gustave K. Kerndt Post 5981	\$ 600.00
H John Verdon	\$ 25.00
Harpers Ferry Boosters, INC	\$ 300.00
Immaculate Conception Church-Wexford	\$ 312.00

Income

Inspieher, Inc.	\$ 65.00
Iva Gaunitz	\$ 150.00
J Schweitzer	\$ 10.00
James & Nancy Hosch	\$ 250.00
James Barry	\$ 750.00
James Buckhahn	\$ 2,700.00
Jane Seeley Mooney	\$ 469.00
Janet Drew	\$ 200.00
John & Dorthy Drew	\$ 1,700.00
John & Janice Rea	\$ 500.00
John Hinsel & Lori Lock	\$ 100.00
John O'Neill	\$ 100.00
John Verdon	\$ 50.00
JohnJohn & Lynn O'Hara	\$ 500.00
Joseph Brandt	\$ 50.00
Josey Hopballe	\$ 20.00
Kerndt Brothers Insurance Agency	\$ 100.00
Kerndt Brothers Saving Bank	\$ 288.50
Kevin Mitchell	\$ 50.00
Kevin Simmons	\$ 1,200.00
Kwik Trip	\$ 3.60
Lawrence & Pamela Mitchell	\$ 50.00
Light Up Lansing	\$ 376.00
Linda & Dennis Haugen	\$ 500.00
Lloyd Colsch	\$ 120.00
M. E. Mohn	\$ 50.00
Main Street Matters	\$ 105.00
Marian Knight	\$ 1,500.00
Mary Duwe	\$ 100.00
Mary Joan Luster Carpenter	\$ 200.00
Marylu Baker	\$ 50.00
Maurice Mooney	\$ 100.00
Michael & Joanne White	\$ 30.00
Myrna Colsch	\$ 400.00
Nick & Amy Spinner	\$ 100.00
Nita & Colin Strub	\$ 180.00
Northeast Iowa Quilter Guild	\$ 100.00
Old East Paint Creek Church	\$ 400.00
Oneota Community Coop	\$ 1,307.57
Our Saviors Lutheran Church	\$ 4,106.00

**LANSING IOWA FOOD TRUST
ANNUAL REPORT
FISCAL YEAR 7/1/23 – 6/30/24**

“No One Goes To Bed Hungry”

Income

Pat Curran	\$	500.00
Patricia Lane	\$	25.00
Paul Horsfall, JR	\$	100.00
PayPay Giving Fund	\$	43.81
Raymond & Bonnie Wagner	\$	100.00
Rebecca Kobos	\$	100.00
Red Geranium	\$	128.00
Rev Msgr Edward Lechten..	\$	1,000.00
Richard & Betty Zarwell	\$	150.00
Riger & Nary Jo John	\$	100.00
Roberta Livinston	\$	1,000.00
Rosary Society-St Joseph's Church	\$	150.00
Ruth R Feuehellm	\$	40.00
Salem United Church Of Christ	\$	166.67
St Ann-St Joseph Church	\$	303.00
Stifel	\$	1,000.00
The Driftless Half Marathom	\$	500.00
Thursday Club	\$	100.00
Tim & Pam Delaney	\$	5,700.00
Tom & Vera Fitzpatrick	\$	200.00
Tom Lindsey	\$	100.00
Travis & April Wagger	\$	25.00
UMC	\$	186.00
Wexford Rosary Society	\$	500.00
Woodbury S Ransom Trust	\$	2,200.00
Total Donations	\$	43,667.15

Allamakee County Community Foundation	\$	1,000.00
Arlin Falck	\$	6,000.00
Farm Credit Services	\$	3,000.00
Alliant Energy	\$	500.00
Blackbaud Giving Fund	\$	500.00
Community Foundation Of Greater Dubuque	\$	9,841.00
Charities Aid Foundation Of America (CAF)	\$	200.00
Total Grants	\$	21,041.00

Interest Income

Money Market Account	\$	507.06
Total Income	\$	65,215.21

EXPENSES

Bank Fees & Charges	\$	7.50
Building Rent	\$	4,800.00
Food: NEIB	\$	14,885.21
Other Food	\$	22,198.46
Gift Cards	\$	6,200.00
Insurance	\$	678.00
Misc. Expense	\$	177.00
Office Supplies	\$	618.14
Personal Care	\$	343.66
Postage	\$	82.00
Remodel Expenses	\$	7,218.00
Repairs & Maintenance	\$	611.79
Sanitation	\$	1,058.40
Utilities: Electric	\$	4,221.15
Utilities: Propane	\$	888.71
Utilities: Water	\$	129.89
Total Expenses	\$	64,117.91

TRANSFERS

From Checking to Money Market	\$	10,000.00
From Money Market to Checking	\$	20,000.00

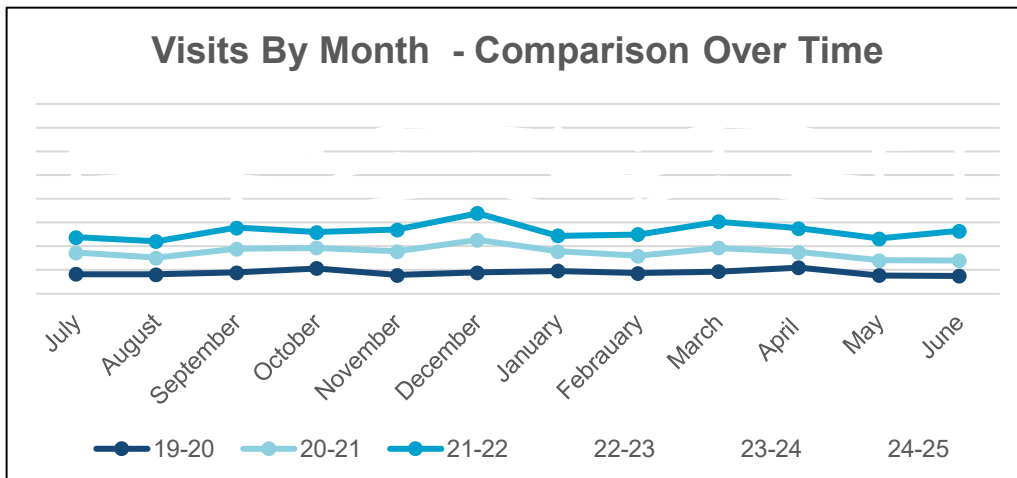
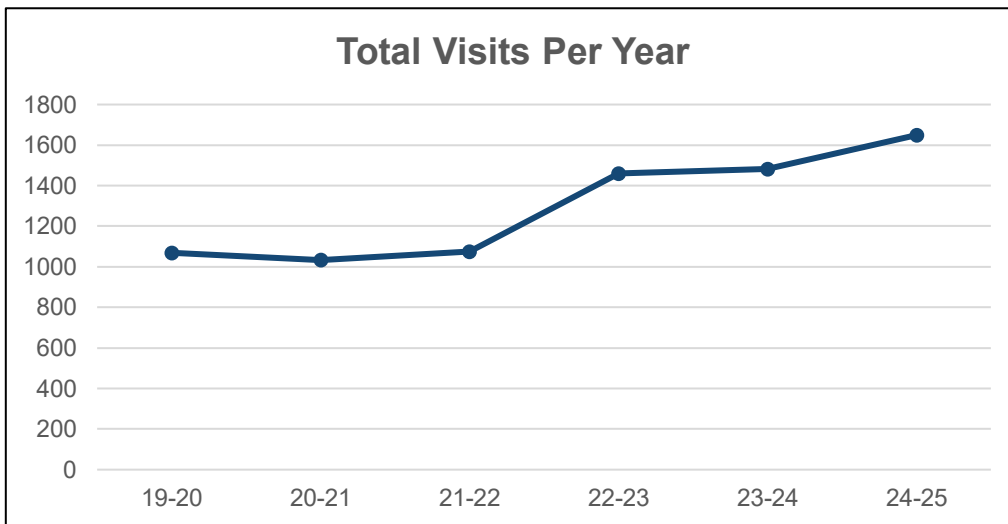
Profit/Loss	\$	1,097.30
Adjusted for Designated Grant Funds	\$	(3,142.70)

Checkbook Balance as of 7-1-2024	\$	8,465.55
Checkbook Balance as of 6-30-2025	\$	19,055.75

LIFT - By The Numbers

of Visits Per Month

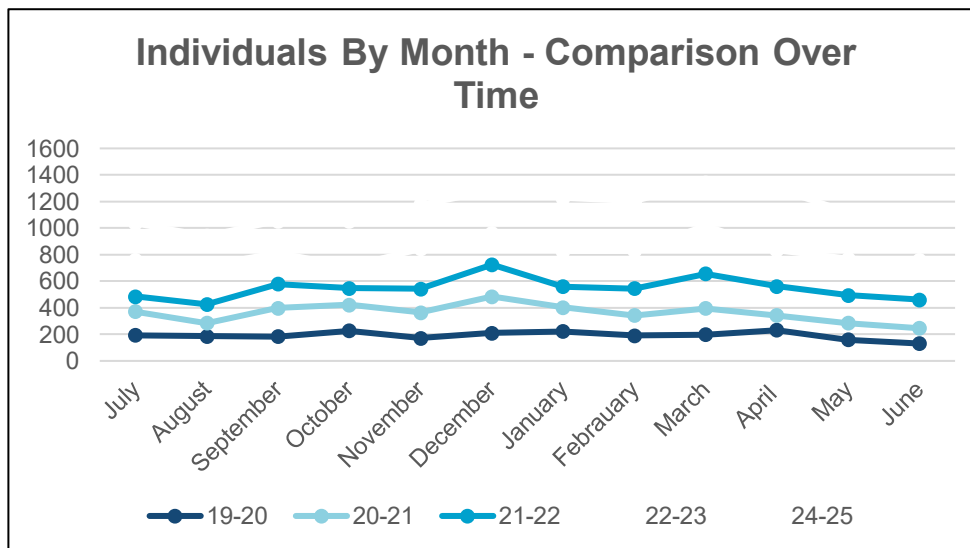
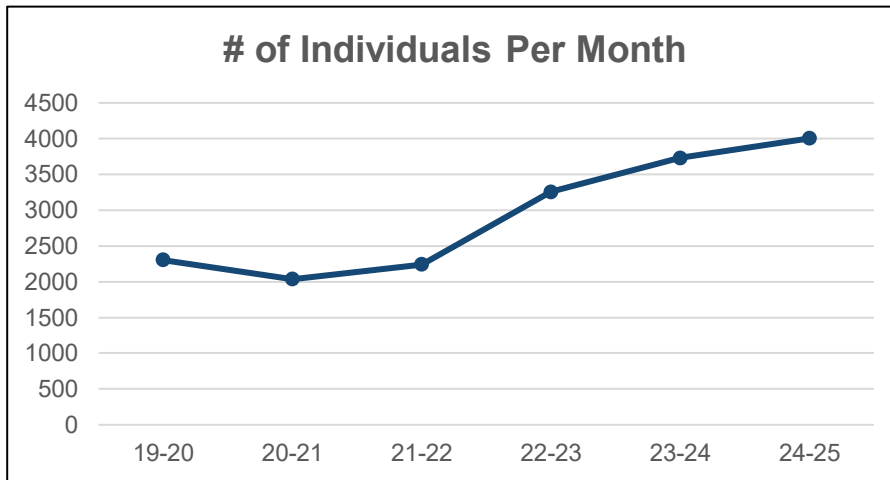
	19-20	20-21	21-22	22-23	23-24	24-25
July	83	90	65	122	119	118
August	82	69	70	132	149	99
September	89	100	89	105	110	104
October	107	87	65	84	121	145
November	79	99	92	136	164	140
December	90	137	112	106	120	138
January	96	83	66	118	148	162
February	87	73	90	128	109	145
March	93	101	110	165	114	131
April	110	66	100	121	113	187
May	78	63	91	123	121	137
June	75	65	125	120	94	143
Totals	1069	1033	1075	1460	1482	1649
Average	89	86	90	122	124	137
% Change		97%	104%	136%	102%	111%



LIFT - By The Numbers

of Individuals Per Month

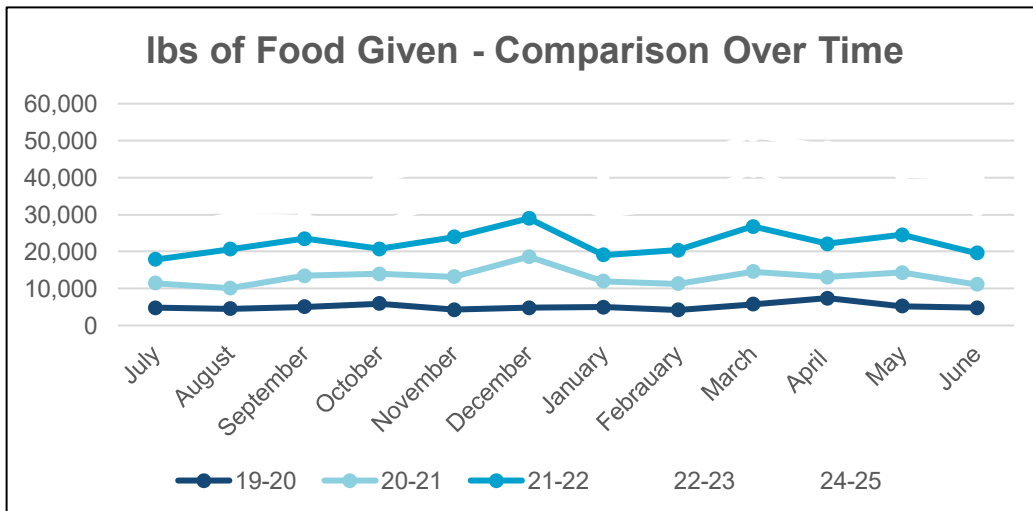
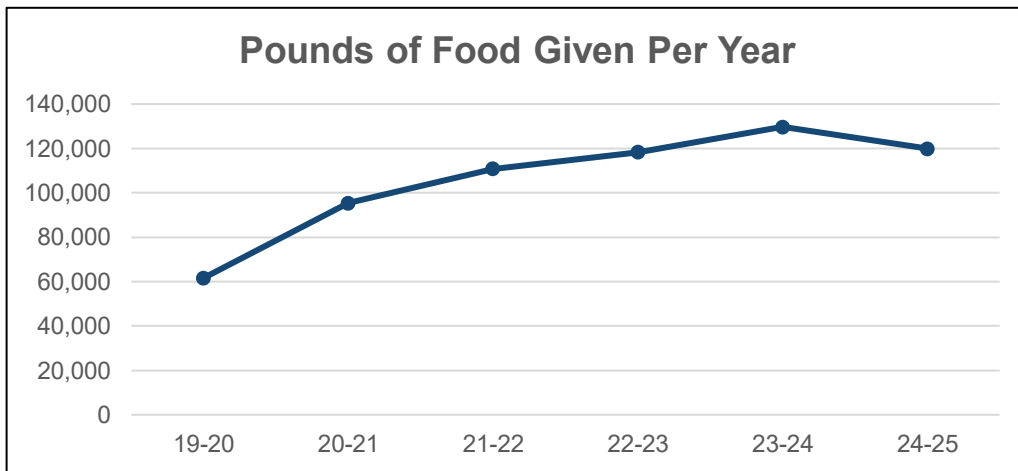
	19-20	20-21	21-22	22-23	23-24	24-25
July	193	178	115	273	285	277
August	185	100	141	292	373	223
September	183	216	179	235	283	241
October	227	196	124	165	289	342
November	172	192	179	300	395	334
December	210	275	240	234	298	321
January	223	179	157	268	405	399
February	192	151	203	283	281	375
March	199	197	260	362	280	323
April	231	112	219	272	284	464
May	160	124	210	275	316	351
June	131	115	215	297	242	353
Totals	2306	2035	2242	3256	3731	4003
Average	192	170	187	271	311	334
% Change		88%	110%	145%	115%	107%



LIFT - By The Numbers

Pounds of Food Given Per Month

	19-20	20-21	21-22	22-23	23-24	24-25
July	4,763	6,681	6,375	7,638	11,027	9,976
August	4,543	5,555	10,509	9,115	18,000	7,778
September	5,075	8,362	10,080	5,609	12,029	7,385
October	5,885	8,056	6,789	6,819	12,915	11,510
November	4,258	8,936	10,708	10,306	13,896	10,477
December	4,803	13,807	10,359	8,629	8,390	9,977
January	5,000	6,960	7,069	10,724	10,902	11,376
February	4,180	7,132	9,053	12,144	8,231	11,369
March	5,765	8,792	12,189	15,257	7,812	9,644
April	7,412	5,681	8,973	11,699	9,304	14,311
May	5,201	9,101	10,239	8,618	9,730	7,611
June	4,781	6,369	8,472	11,700	7,510	8,472
Totals	61,666	95,432	110,815	118,258	129,746	119,886
Average	5,139	7,953	9,235	9,855	10,812	9,991
% Change		155%	116%	107%	110%	92%
Avg - lbs/Visit/HS	58	92	103	81	88	81



LIFT - By The Numbers

Current TFAP Clients	22-23		23-24		24-25	
1 Person Household	75	36.4%	59	32.1%	72	36.0%
2 Person Household	62	30.1%	52	28.3%	75	37.5%
3 Person Household	30	14.6%	27	14.7%	43	21.5%
4 Person Household	17	8.3%	19	10.3%		
5 Person Household	14	6.8%	17	9.2%		
6 Person Household	3	1.5%	3	1.6%		
7 Person Household	3	1.5%	6	3.3%	10	5.0%
8 Person Household	2	1.0%	1	0.5%	0	0.0%
9 Person Household	0	0.0%	0	0.0%		
Total Households	206		184			
Total Individuals	484		475		526	
Children	154		156		179	
Adults <65	60		42		73	

Total	Income	Allocated Funds*	Total Expenses	Profit / Deficit
fiscal yr 19-20				
fiscal yr 20-21				
fiscal yr 21-22	\$ 33,212.71		\$ 41,762.65	\$ (8,549.94)
fiscal yr 22-23	\$ 48,261.60		\$ 64,919.02	\$ (16,657.42)
fiscal yr 23-24	\$ 44,292.95		\$ 52,675.99	\$ (8,383.04)
fiscal yr 24-25	\$ 65,215.21	\$ 2,453.09	\$ 64,117.91	\$ (1,355.79)

* Grant Funds received but spent after end of fiscal year.

Demographic/Geographic-						
	22-23		23-24		24-25	
Caledonia	1	0.5%	1	0.5%	1	0.5%
Churchtown	1	0.5%	1	0.5%	1	0.5%
Decorah	4	1.9%	2	1.1%	2	1.1%
Dorchester	3	1.5%	4	2.2%	5	2.7%
Elgin		0.0%		0.0%	1	0.5%
Frankville	1	0.5%		0.0%		0.0%
Garnavillo	0	0%	1	0.5%		0.0%
Harpers Ferry	8	3.9%	7	3.8%	7	3.8%
Homeless	2	1.0%	1	0.5%		0.0%
Lansing	89	43.2%	70	38.0%	57	31.0%
Luana			1	0.5%	1	0.5%
New Albin	25	12.1%	19	10.3%	32	17.4%
Ossian	1	0.5%		0.0%		0.0%
Postville	1	0.5%	2	1.1%	5	2.7%
Waterville	2	1.0%	3	1.6%	4	2.2%
Waukon	67	32.5%	72	39.1%	84	45.7%

LIFT – Remodeling Project – New Freezer & Refrigerator Units

