

## PROCEEDINGS: N IA CSD

### NORTH IOWA COMMUNITY SCHOOL DISTRICT Annual Meeting Monday, November 15, 2021

The North Iowa Community School Board of Education met for the 2021 Annual Meeting of the North Iowa Community School District on Monday, November 15, 2021, in Buffalo Center, Iowa in the High School Media Center.

President Duve called the meeting to order at 5:32 p.m. with board members Angstman, Brass, Duve, Price, Wirtjes and Wubben answering roll call. Absent: Plath. Also in attendance were Supt. Erickson, Prin. Henely, Sec. Mathahs, and two guests.

Wubben moved, Brass seconded to approve the agenda. Ayes: 6. Carried. Member Plath, Prin. Kenny and one guest enter meeting at 5:35 PM.

Superintendent Erickson presented to the public a review of the 2020-2021 academic/fiscal year. Topics discussed were:

1. Intended Outcomes For Our

Meetings.

2. Who Are We and What Has Been Going On?

3. Our Mission Statement, Philosophy, Broad Program Goals, Essential Learning and Indicators of Success, Board Goals, Self Assessment Tools.

4. What Do the Numbers Tell Us?

5. Considerations for the 2021-22 School Year.

6. Our Short-term and Long-term Facilities Goals.

7. Student Achievement Data.

Questions were encouraged throughout the evening meeting. Paper and electronic copies of the annual meeting are available upon request in the business office.

Angstman moved, Plath seconded to adjourn the 2021 Annual Meeting. Ayes: 7. The time was 6:02 p.m.

*Matt Duve, President*  
*Gwen Mathahs, Board Secretary*  
EOE/AA

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## PROCEEDINGS: Winnebago Co.

### WINNEBAGO COUNTY BOARD OF SUPERVISORS November 9, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 9, 2021 adjourned from November 2, 2021.

Present: Supervisors Smith, Durby, and Jensvold

Absent:  
The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health risks.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the November 2, 2021 Board Meeting and the Agenda for November 9, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is [www.winnebagocountyiaowa.gov](http://www.winnebagocountyiaowa.gov). Julie Sorenson, Public Health gave a Covid-19 update.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Chamber of Commerce using the Courthouse Grounds for the tree lighting ceremony on December 6, 2021. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors

moved to approve the Lake Mills Ministerial Association displaying the nativity scene on the Courthouse Grounds from December 5, 2021 to January 10, 2021 which is a variance for the tree lighting ceremony. All voted aye. Motion carried.

The Supervisors canvassed the 1st Tier votes for the City/School Election.

Scott Meinders, Engineer discussed Secondary Road Matters including putting snow equipment on graders, culvert repairs and a lot of ditch cleaning got done this fall.

Kris Oswald, Drainage Clerk discussed drainage matters.

The following Manure Management plan was received by the Auditor's office: Abels Financial/Ron Finisher #64418; in Winnebago County, Iowa.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. November 16, 2021.

Terry Durby, Chairperson  
Attest:  
Karla Weiss, Auditor

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## PROCEEDINGS: North Iowa Community School District

### NORTH IOWA COMMUNITY SCHOOL DISTRICT Regular Meeting Monday, November 15, 2021

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, November 15, 2021, the High School Media Center at North Iowa School. The meeting was called to order at 6:05 PM by Pres Duve with members Angstman, Brass, Duve, Plath, Price, Wirtjes, and Wubben present. Also in attendance were Supt. Erickson, Sec. Mathahs, Prin. Kenny, Prin. Henely and two guests.

Brass moved, Wirtjes seconded to approve the agenda. Ayes: 7. Carried.

Open Forum: no comments. Communications: none

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 10-18-2021 Regular Meeting

- Board policies
- Accept Resignation: Sandy James – paraprofessional
- Contract Adjustments: none
- Contracts Offered: Nathan Gull – MS boys basketball
- Open Enrollments

Wubben moved, Angstman seconded for the approval of the consent agenda items. Ayes: 7. Carried. No committee reports.

Prin. Kenny and Prin. Henely updated the board on their respective building. Supt. Erickson updated the board on communication tools, construction update, bowling sharing agreement and MS/HS handbooks.

After reviewing the monthly financials reported by Sec. Mathahs, Plath moved, Angstman seconded for their approval. Ayes: 7. Carried.

Old Business:  
Review of learning plans and mask policy. No motion made for any changes.

New Business:  
• Board Policies: First reading of 12.

- Policy Primer
- Policy 104 Bullying/Harassment

Brass moved, Wubben seconded to approve the 28E agreement with Manson Northwest Webster as presented. Ayes: 7. Carried.

No motion was made for offering early retirement.

Angstman moved, Price seconded to approve the resolution to SBRC to request funds for increased enrollment in the amount of \$213,335.20. Ayes: 7. Carried.

Brass moved, Plath seconded to Approve the resolution to request funds for increased enrollment and LEP instruction beyond 5 years in the amount of \$6137.04. Ayes: 7. Carried.

Employee Vaccination requirements were discussed.

Review of District Goal areas. Reports from board members were given.

Agenda suggestions for the December 13, 2021 regular meeting were discussed. Plath moved,

Angstman seconded to adjourn. Ayes: 7. Carried. The time was 6:56 PM.

*Matt Duve, President*  
*Gwen Mathahs, Board Secretary*

North Iowa CSD  
October 19, 2021  
to November 15, 2021  
OPERATING FUND 10

Access Systems-supplies.....108.99  
Ahlers & Cooney, P.C.

-Legal Fees.....87.00  
Alliance of Coalitions for Change

AC4C-conference.....300.00  
Alliant Energy-Utilities.....8,641.18

Amazon.com-supplies.....453.38  
Bison Graphics and Awards

-Supplies.....38.00  
BMO MasterCard-supplies.....83.48

Bugs N' Stuff-Service.....146.00  
Central Rivers AEA-services...50.00

City of Buffalo Center  
-Utilities.....551.06

City of Thompson-Utilities.....47.12  
Community Anti-Drug Coalitions

of America-conference.....300.00  
Country Inn & Suites

-Lodging.....267.07  
Delta Dental of Iowa

-Insurance.....644.16  
Destination DC-services.....300.00

DeVries Lumber Co.  
-Supplies.....106.26

Dollar General-supplies.....12.04  
EBSCO-Periodicals.....730.15

Epiphany Community Services  
-Services.....4,250.00

Grant Wood AEA-Services.....43.45  
Grigg Industries-supplies.....108.89

H & S Autoparts-supplies.....277.50  
Hamilton Auto Body

-supplies.....1,423.86  
Home Depot-supplies.....194.81

Householder, Taylor  
-reimbursement.....41.00

IPERS-fee.....19.99  
K. C. Neilsen LTD John

Deere-Equipment.....28.29  
Kabel Business Services-Flex

-Employee Pd Flex Fee...586.24  
KBEW-service.....446.26

Kingland Construction Services,  
-supplies.....3,439.15

Knott, Kallen  
-reimbursement.....347.89

Kully Supply Inc-supplies.....45.42  
Lampman, Amanda

-reimbursement.....641.18  
Manson Northwest Webster CSD

-rent & tuition.....37,000.00  
Mid-America Publishing

Corporation-service.....149.59  
Miller, Cindy-reimbursement...363.72

Murra Hardware-supplies...155.14  
Mutual of Omaha-Insurance...497.89

Next Generation Technologies  
-service/supplies.....1,409.99

North Iowa Complete Automotive  
Repair Service-supplies...260.00

North Iowa Physical Therapy  
-Services.....55.00

North Iowa School-General  
Fund-petty cash.....132.50

Nuway Coop-propane.....2,252.93  
Olson, Kari-reimbursement...50.60

Pella Windows & Doors  
-supplies.....101.65

Roland DGA Corp-supplies...985.50  
School Bus Sales-supplies...68.21

Schumacher Elevator Co.  
-Service Contract.....444.23

Senior Woolly Pro-software...150.00  
Stoney Creek Inn-hotel.....106.40

SU Insurance Company  
-Insurance.....186.00

Symmetry Energy Solutions,  
LLC-natural gas.....28.07

Teachers Pay Teachers  
-supplies.....1.02

Wellmark BC/BS  
-Insurance.....35,350.32

WEX Bank-service.....3,755.46  
Wieser Educational-supplies...312.97

Winn. Coop Telephone  
-Telephone.....1,139.26

Winter, Molly-reimbursement...41.00  
.....109,757.27

**STUDENT ACTIVITY FUND 21**  
Amazon.com-supplies.....301.55

Anderson, Scott-service.....15.00  
Anderson, Steve-Official.....770.00

Bartolo, Brandon-official.....70.00  
Beenken, Tyann-service.....50.00

Bishop Garrigan High School  
-Entry.....66.78

Bison FFA-Supplies.....125.00  
Bison Graphics and Awards

-Supplies.....90.00  
Brackey, Jim-Official.....840.00

Casey's-supplies.....46.01  
Central Rivers AEA-services...8.75

Cheerleading Company  
-supplies.....716.46

Ciccetti, Dave-official.....100.00  
Crozier, Mike-Official.....100.00

Cunningham, Rob-Official...100.00  
Dahle, Tony-Official.....100.00

DeArmoun, Monte-Official...100.00  
Dehrkoop, Michael-Official...380.00

Dingman, Dan-Official.....100.00  
Dollar General-supplies.....8.00

Doyle, Eddie-Official.....200.00  
Doherty, Daniel-Official.....210.00

Giesking, Amanda-Athletic  
trainer.....700.00

Graphic Edge LLC, The  
-Supplies.....514.15

Greiman, Todd-Official.....100.00  
Halsted, Tony-Official.....100.00

Hanson, Craig-Official.....200.00  
Hassebroek, Sharla-service...195.00

Heitland, Brad-Official.....280.00  
Hobbs, Brian-Official.....170.00

Hofbauer's II-Supplies.....72.00  
Hungerford, Rod-Official.....70.00

Huntington, Brad-service...45.00  
Hy-Vee-Supplies.....40.09

Iowa Girls High School Athletic  
Union-gate fees.....888.00

J. W. Pepper & Son, Inc.  
-Supplies.....334.97

Jack Sports-Supplies.....218.00  
Japenga, Mark-Official.....100.00

Jefson, Kirk-Official.....70.00  
Jenson, Brandon-Official...200.00

Johnson, Dale-Official.....70.00  
Johnson, Travis-Official...70.00

Keifer, Linda-service.....30.00  
Kuethle, Tim-Official.....100.00

Leber, Brandon-Official.....70.00  
Main Street Market-supplies...287.36

Miller, John-Official.....100.00  
Murra Hardware-supplies...83.95

Nuehring, Caleb-official...300.00  
Parks, Greg-Official.....100.00

Pearce, Brian-official.....100.00  
Pepsi-Cola-Supplies.....391.35

Perkins, Guy-Official.....400.00  
Rodemeyer, Brian-Official...70.00

Ruter, Steve-Official.....70.00  
Schroeder, Mel-official.....100.00

Shooterz-meal.....40.00  
Sickles, Daniel-Official.....100.00

Slagle, Chad-Official.....100.00  
Slater, Jason-Official.....100.00

Soper, Jeffrey-Official.....100.00

Tin Lily-Supplies.....26.50  
Tjaden, Randy-Official.....170.00

Truelsen, Tommy-Services...125.00  
University of Minnesota

-service.....750.00  
Wirtz, Garrett-Official.....100.00

Woodridge, Karl-Official.....210.00  
.....12,958.92

**MANAGEMENT FUND 22**  
Delta Dental of Iowa

-Insurance.....67.96  
SU Insurance Company

-Insurance.....1,523.00  
Wellmark BC/BS

-Insurance.....2,037.12  
.....3,628.08

**LOCAL OPTION SALES/SERVICE TAX 33**  
Next Generation Technologies

-service/supplies.....9,184.78  
Time Management Systems

-service.....286.25  
.....9,471.03

**PHYSICAL PLANT & EQUIPMENT 36**  
Access Systems Leasing

-service.....1,465.00  
Access Systems-printer.....611.14

Little Bison Childcare Center  
-rent.....1,850.00

Manson Northwest Webster  
CSD-rent & tuition.....5,000.00

Winn. Coop Telephone  
-Telephone.....60.00

.....9,886.14

**PEEL BOND 37**  
Amazon.com-supplies.....1,231.36

Kingland Construction Services,  
-construction.....146,916.41

Mid-Continental Restoration Co  
-construction.....10,020.48

Next Generation Technologies  
-service/supplies.....1,697.92

Unesco, Inc-construction...7,703.00  
.....167,569.17

**SCHOOL NUTRITION FUND 61**  
Anderson Erickson Dairy Co.

-supplies.....2,554.07  
Feldt, Shireen-refund.....180.80

Griese, Philip-refund.....261.75  
Martin Brothers-Supplies...13,084.42

Pan-O-Gold Baking Co.  
-Program food.....452.36

Reinhart FoodService  
-program food.....1,757.99

Wellmark BC/BS-Insurance...600.00  
.....18,891.39

**REGULAR EDUCATION PRESCHOOL 63**  
Mutual of Omaha-Insurance...0.50

.....0.50

**WELLNESS CENTER 65**  
Alliant Energy-Utilities.....130.94

.....130.94

**FFA 68**  
Kuethle, Tim-Official.....100.00

Leber, Brandon-Official.....70.00  
Main Street Market-supplies...287.36

Miller, John-Official.....100.00  
Murra Hardware-supplies...83.95

Nuehring, Caleb-official...300.00  
Parks, Greg-Official.....100.00

Pearce, Brian-official.....100.00  
Pepsi-Cola-Supplies.....391.35

Perkins, Guy-Official.....400.00  
Rodemeyer, Brian-Official...70.00

Ruter, Steve-Official.....70.00  
Schroeder, Mel-official.....100.00

Shooterz-meal.....40.00  
Sickles, Daniel-Official.....100.00

Slagle, Chad-Official.....100.00  
Slater, Jason-Official.....100.00

Soper, Jeffrey-Official.....100.00

**EXPENDABLE TRUST ACCOUNT 81**  
Central States Agency, LLC

-Insurance.....401.49  
.....401.49

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