

PROCEEDINGS: North Iowa Community School District

NORTH IOWA COMMUNITY SCHOOL DISTRICT Regular Meeting Wednesday, January 20, 2021 The North Iowa Community School Board of Education met to hold a regular meeting on Wednesday, January 20, 2021 in the Maker-space Room at North Iowa School. The meeting was called to order at 6:02 PM by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath, Price and Wubben present. Absent: none. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, and Princ. Miller. There were four guests.

amount of \$118,360. Ayes: 7. Carried. Plath moved, Angstman seconded to approve the sharing agreement with West Hancock for sharing of online instruction. Ayes: 7. Carried. Ostermann moved, Brass seconded to accept the lowest bid for tuckpointing services from Mid-Continental Restoration Company, Inc in the amount of \$191,099. Ayes: 7. Carried. Plath moved, Angstman seconded to approve a resolution on FF-CRA extension. Five days of leave with similar categorization as before. Ayes: 7. Carried. Reports from board members were given. Agenda suggestions for the February 15, 2021 regular meeting were discussed. The board took a recess from 7:56 PM until 8:05 PM. Brass moved, Wubben seconded to enter into closed session according to Chapter 21.5.1(i) for superintendent evaluation. Ayes: Angstman, Brass, Duve, Ostermann, Plath, Price and Wubben. The time was 8:05 p.m. Principals Miller and Kenny left closed session at 9:05 PM. Plath moved, Wubben seconded to exit closed session at 9:57 PM. Ayes: Angstman, Brass, Duve, Ostermann, Plath, Price, and Wubben. Carried. Angstman moved, Brass seconded to offer Superintendent Joe Erickson a 3 day/ week contract for the next school year. Ayes: Angstman, Brass, Duve, Price, Wubben. Nays: Osterman, Plath. Carried. Osterman moved, Wubben seconded to adjourn. Ayes: 7. Carried. The time was 10:02 PM. Matt Duve, President Gwen Mathahs, Board Secretary North Iowa CSD December 15, 2020 - January 19, 2021 OPERATING FUND 10 Access Systems Leasing -service.....765.02 Access Systems-supplies...206.99 ACT-Testing Supplies.....70.00 Alliant Energy-Utilities.....6,894.80 Amazon.com-supplies.....704.50 Bartelt, Brian-reimbursement...70.00 Bison Graphics and Awards -Supplies.....9,074.00 Brooker, David -reimbursement.....59.16 Brown, Taylor-reimbursement...93.30 Bugs N' Stuff-Service.....144.00 CBD-Texts.....408.55 Central Lock and Key, Inc. -Service.....479.00 City of Buffalo Center -Utilities.....455.52 City of Thompson-Utilities.....39.50 Delta Dental of Iowa -Insurance.....1,050.32 Epiphany Community Services

-Services.....4,250.00 Flower Cart-Supplies.....50.00 H & S Autoparts-supplies.....768.61 Hassebroek, Marilyn -supplies/service.....381.00 Iowa Association of School Boards-service.....1,200.00 Jaymar Business-Supplies...105.57 Kabel Business Services-Flex -Employee Pd Flex Fee...661.24 KBEW-Ad.....222.36 Keo Tire-supplies.....102.50 KIOU - FM-Ad.....175.00 Matson Truck & Trailer Repair LLC-service/supplies.....800.31 Mid-America Publishing Corporation -service.....132.14 Midwest Bus Parts Inc -supplies.....169.25 Miller, Cindy-reimbursement...197.55 Murra Hardware-supplies...114.32 Mutual of Omaha-Insurance...516.62 North Iowa Community School P-Card-supplies.....2,216.63 Nuway Coop-fuel.....1,826.30 One Source Background Check Co-service.....340.00 Paxton/Patterson-supplies....32.50 Reaching Software, LLC -service.....2,000.00 Rieman Music -supplies/service.....8,394.00 Schumacher Elevator Co. -Service Contract.....444.23 See It Right-supplies.....38.00 Symmetry Energy Solutions, LLC-Supplies.....902.24 Teachers Pay Teachers -supplies.....8.57 U.S. Department of Transportation -service.....25.00 Wellmark BC/BS -Insurance.....41,472.89 West Hancock Community School-sharing.....11,975.01 WEX Bank-service.....2,254.47 Winn. Coop Telephone -Telephone.....957.88 Winter, Molly-reimbursement...93.30 -Supplies.....103,342.15 STUDENT ACTIVITY FUND 21 Amazon.com-supplies.....22.98 Anderson, Steve-Official.....70.00 Bennett, Melissa-supplies...453.51 Decker Sporting Goods -Supplies.....137.00 Fett, Daniel-Official.....140.00 Graphic Edge LLC, The -Supplies.....243.96 Hofbauer's II-Supplies.....48.00 Hungerford, Rod-Official.....70.00 Hy-Vee-Supplies.....98.81 Iowa High School Speech -dues.....59.00 J. W. Pepper & Son, Inc. -Supplies.....223.99 Knudson, Alyssa-Employee...581.74 Little Ceasars Pizza Kit -supply.....655.00 Main Street Market-supplies...710.00 Martin Brothers-Supplies.....94.88 North Iowa Community School -gate money.....620.00 Pepsi-Cola-Supplies.....643.51 Riddell/All American Sports Corp.-supplies.....588.93

Ruter, Steve-Official.....140.00 Tjaden, Randy-Official.....100.00 World's Finest Chocolate, Inc. -Resale.....1,590.007,291.31 MANAGEMENT FUND 22 Wellmark BC/BS-Insurance...922.43922.43 LOCAL OPTION SALES /SERVICE TAX 33 Next Generation Technologies -service/supplies.....13,500.00 Time Management Systems -service.....249.0013,749.00 PHYSICAL PLANT & EQUIPMENT 36 Access Systems Leasing -service.....1,407.83 Central Lock and Key, Inc. -Service.....1,000.00 Garner-Hayfield School -rent.....16,500.00 Hassebroek, Marilyn -supplies.....2,411.00 L & M Contracting Inc. -supplies.....51,831.25 Little Bison Childcare Center -rent.....1,850.00 Next Generation Technologies -service/supplies.....(300.00) Winn. Coop Telephone -Telephone.....60.0074,760.08 DEBT SERVICE 40 UMB (formerly Bankers Trust) -fee.....1,000.001,000.00 SCHOOL NUTRITION FUND 61 Anderson Erickson Dairy Co. -supplies.....1,102.00 Martin Brothers-Supplies...9,968.75 MJ Embroidery and Designs -Supplies.....75.00 North Iowa Community School P-Card-supplies.....7.74 Pan-O-Gold Baking Co.-Program food.....124.02 Reinhart FoodService -program food.....499.77 Wellmark BC/BS-Insurance...600.0012,377.28 REGULAR EDUCATION PRESCHOOL 63 Mutual of Omaha-Insurance...0.500.50 WELLNESS CENTER 65 Alliant Energy-Utilities.....203.77 Amazon.com-supplies.....69.96273.73 FFA 68 4 Seasons Fund Raising -Supplies.....6,025.90 MinnTex Citrus, Inc. -Supplies.....4,701.7510,727.65 SELF INSURANCE FUND 71 Auxiant-Service.....504.00504.00 EXPENDABLE TRUST ACCOUNT 81 Central States Agency, LLC -Services.....758.37758.37 Published in Buffalo Center Tribune on Wednesday, Jan. 27, 2021

PROCEEDINGS: Buffalo Center

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS January 14, 2021 The Buffalo Center City Council met in regular session on Thursday, January 14, 2021 at 7pm at City Hall. Council present: Hofbauer, Bechler, Garcia, Weaver. Absent: Holland. Citizens present: Mark Ostermann, Matt Duve, Joe Erickson. Employees present: Zac Ree, Public Works Superintendent and Linda Harms, Billing Clerk. Mayor John Davids called the session to order. Garcia moved, seconded by Hofbauer, to approve the agenda. Four ayes, motion carried. Hofbauer moved, seconded by Weaver, to approve the December 10th minutes. Four ayes, motion carried. Hofbauer moved, seconded by Bechler, to approve the payment of bills listed at the end of the Council notes. Four ayes, motion carried. Bechler moved, seconded by Garcia, to approve the transfer of the alcoholic beverage permit for Old Fire Liquor to the Heritage Town Center on February 6-7. Four ayes, motion carried. Members of the North Iowa School Board met with the City Council regarding a possible street project on the east side of the school, this is early stages of the proposed project. Hofbauer moved, seconded by Garcia, to set the Buffalo Center Tribune as the official paper for the city publications. Four ayes, motion carried. Hofbauer moved, seconded by Bechler, to approve the hiring documents for city employment which included job descriptions, and new hire orientation checklist, and changes to the Employee Handbook 1) deletion of the police department 2) motor vehicle driving record checks done annually 3) employees must provide proof of personal vehicle insurance if vehicle is being used for City business from time to time. Four ayes, motion carried. Bechler moved, seconded by Garcia, to appoint Linda Harms as City Clerk effective February 1, 2021 for four months. Four ayes, motion carried. Bechler moved, seconded by Garcia, to approve Resolution 1-2021 setting the public hearing date for February 11, 2021 at 7pm at City Hall regarding the max levy for the 2021-2022 budget. Roll call vote: four ayes. Resolution carried. Hofbauer moved, seconded by Garcia, to appoint Troy Armstrong as the Winn-Worth Betco Representative and Deb Landheer as the alternate. Four ayes, motion carried. Other discussions included the sale of the police car, crushed concrete at the city site, and mileage rate for 2021 is 56 cents a mile for reimbursement. Bechler moved, seconded by Garcia, to adjourn the meeting. Four ayes, meeting adjourned.

Revenues for December 2020: General Fund, \$33,102.52; Library Fund, \$200.00; Road Use Tax, \$11,098.82; Employee Benefits Fund, \$3,014.12; Local Option Sales Tax, \$8,921.27; Debt Service Fund, \$13,771.75; Water Fund, \$15,079.95; Sewer Fund, \$4,953.33; Garbage Fund, \$7,741.56; Interest, \$5.73 Disbursements for December 2020: General Fund, \$60,932.47; Library Fund, \$1,863.51; Road Use Tax, \$9,844.38; Employee Benefit, \$1,377.27; Water Fund, \$13,958.59; Sewer Fund, \$2,588.52; Garbage Fund, \$5,204.80; Gross Payroll, \$16,517.26; City Contribution, \$2,776.68 John R Davids, Mayor Attest: Deb Landheer, City Clerk

JANUARY 2021 BILLS AgSource-Service.....\$219.25 Alliant Energy-Service....\$5,187.07 Logan Anderson-Service...\$800.00 Austin Office Products -Supplies.....\$171.23 Brown Supply Co -Supplies.....\$1,219.08 Buffalo Center Post Office -Supplies.....\$369.15 DeVries Lumber-Service....\$44.10 H & S Autoparts-Supplies...\$312.09 Larry Heyes-Supplies.....\$419.48 James Hofbauer-Service...\$130.00 Hofmann Concrete-Service...\$615.00 IAMU-Service.....\$417.18 Injection Technology -Supplies.....\$1,266.32 Ia Law Enforcement -Service.....\$150.00 John Deere Financial -Supplies.....\$1,111.77 Kossuth County Auditor -Service.....\$2,946.75 Scott Levine-Service.....\$1,197.00 Library-WCTA-Service.....\$67.15 -Sharon Hippen -Supplies.....\$250.00 -IA Hardware-Magaz-Service...\$18.95 -Elaine Michaelson -Supplies.....\$22.71 -Chase Card-Service.....\$529.66 -Main St Market-Supplies...\$6.07 Juanita Loreda-Refund....\$400.00 Main Street Market-Supplies...\$25.53 McKenzie Meinders-Refund...\$88.92 Mid-America Publishing -Service.....\$60.14 Murphy Tractor & Equip -Service.....\$206.51 Murra Hardware-Supplies...\$402.58 Next Generation Technology -Service.....\$846.75 North Iowa Environmental -Service.....\$575.00 NuWay-K&H-Service.....\$931.04 Petty Cash-Service.....\$44.75 Pool Tech-Service.....\$2,861.33 Zac Ree-Supplies.....\$159.28 Rogness Bros. Excavatin -Service.....\$5,505.00 Thompson Sewer & Drain -Service.....\$650.00 Travis Tjarks-Service.....\$225.00 Vesso Inc-Supplies.....\$906.71 Winnebago Coop Telephone -Service.....\$283.38 Winnebago County Auditor -Service.....\$14,320.01 Winnebago Land Improvem -Service.....\$757.50 Paige Yaw-Refund.....\$75.00 Published in Buffalo Center Tribune on Wednesday, Jan. 27, 2021

NOTICE OF PUBLIC HEARING - CITY OF THOMPSON - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/8/2021 Meeting Time: 05:35 PM Meeting Location: 167 2ND AVE. W, THOMPSON, IA CITY HALL, CLERKS OFFICE

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number (641) 584-2785

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	12,821,409	13,012,016	13,012,016	
Tax Levies:				
Regular General	103,853	103,853	105,300	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	0	0		
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	20,900	20,900	22,000	
Support of Local Emer. Mgmt. Commission	300	300	300	
Emergency	0	0		
Police & Fire Retirement	0	0		
FICA & IPERS	20,196	20,196	21,000	
Other Employee Benefits	24,000	24,000	24,000	
Total Tax Levy	169,249	169,249	172,600	1.97
Tax Rate	13.20050	13.00713	13.26466	

Explanation of significant increases in the budget: No significant increases, changes remain below 2%

If applicable, the above notice also available online at:

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy. **Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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NOTICE OF PUBLIC HEARING - CITY OF BUFFALO CENTER - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/11/2021 Meeting Time: 07:00 PM Meeting Location: Buffalo Center City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) buffalocentriowa.com

City Telephone Number (641) 562-2505

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	22,052,055	22,395,649	22,395,649	
Tax Levies:				
Regular General	178,622	178,622	181,405	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	3,000	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	34,000	34,000	37,000	
Support of Local Emer. Mgmt. Commission	600	600	549	
Emergency	5,954	5,954	6,047	
Police & Fire Retirement	0	0	0	
FICA & IPERS	27,000	27,000	20,000	
Other Employee Benefits	7,600	7,600	7,000	
Total Tax Levy	253,776	253,776	255,001	0.48
Tax Rate	11.50804	11.33149	11.38618	

Explanation of significant increases in the budget: no increase

If applicable, the above notice also available online at: buffalocentriowa.com

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy. **Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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Public Notice

**PUBLIC NOTICE
CALL FOR BIDS
NORTH IOWA COMMUNITY
SCHOOL DISTRICT
VENTILATION UPGRADES AND
REMODEL
BUFFALO CENTER, IOWA**

North Iowa Community School District is seeking qualified Contractors for the North Iowa Community School Ventilation Upgrades and Remodel at 111 3rd Ave NW, Buffalo Center, IA 50424.

Bidding documents and specifications will be available on or about January 19th, 2021 by contacting Laurie at (952) 223-4411 from the office of SiteLogIQ Inc., 2125 2nd Street Saint Paul, MN 55110.

Bids will be accepted until 2:00 PM, February 11th, 2021; when they will be publicly opened and read aloud.

A pre-bid meeting will be held at the North Iowa Community School on January 27th, 2021 at 10:30 AM.

The owner reserves the right to accept or reject any bids which are contrary to the best interests of the School District or is in anyway incomplete, non-responsive, or to waive irregularities within the Bid received.

The name, trade, and address of the bidder with the date and hour of the opening must be placed on the envelope and submitted to:

North Iowa Community School District Office

Attn: Mr. Joe Erickson, Superintendent of Schools
111 3rd Ave NW

Buffalo Center IA 50424
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Wednesday, Jan. 27 and Feb. 3, 2021

Proceedings

**CITY OF BUFFALO CENTER
SALARIES PAID IN 2020**

Scott Armstrong.....	\$20,477.49
Jared Bechler	\$1,250.00
Andrew Beenken	\$416.50
Amelia Blodgett	\$963.71
Dustin Buck	\$4,995.00
John Burke	\$31,858.42
John Davids.....	\$2,500.00
Emma Duve.....	\$590.80
Gary Farrow.....	\$780.50
Andrew Friest	\$378.00
Ricardo Garcia.....	\$1,250.00
Linda Harms	\$12,162.05
Larry Heyes	\$1,670.25
Duane Hinz.....	\$2,468.91
Sharon Hippen.....	\$9,878.93
James Hofbauer	\$19,148.30
Rick Hofbauer.....	\$1,250.00
Nicholas Holland.....	\$1,250.00
Jordan Newton.....	\$441.00
Jordan Ostrander.....	\$758.82
Brenna Paulson.....	\$2,780.68
Sarah Paulson.....	\$7,118.64
Zac Ree.....	\$59,931.43
Sydney Sabin	\$1,485.36
Travis Tjarks	\$386.75
Tanner Weaver.....	\$1,250.00
Jessica Wubben	\$135.26

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