

Proceedings

WINNEBAGO COUNTY BOARD OF SUPERVISORS

March 10, 2020
The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 10, 2020 adjourned from March 3, 2020.

Present: Supervisors Jensvold, Stensrud, and Durby
Absent:

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the March 3, 2020 Board Meeting and approve the Agenda for March 10, 2020. All voted aye. Motion carried.

Kristle Percy with IowaWorks discussed Home Base Iowa. The goal of Home Base Iowa is to utilize current and retired military personnel in employment opportunities in Iowa. The state level has incentives to bring families to Iowa and they are currently working with individual counties to also have incentives.

The forming of a census committee was tabled until next week.

Scott Meinders, Engineer discussed secondary road matters including the road conditions and the possibilities of using sub-drains on some paved roads.

Kris Oswald, Drainage Clerk discussed drainage district matters.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the contract with B & B Farm Drainage on DD 18 Lat 11. All voted aye. Motion carried.

The Supervisors canvassed the 2020 NIACC Special Election.
The session was adjourned until 9:00 A.M. March 17, 2020.

Bill Jensvold, Chairperson
Attest: Kris Oswald, Deputy Auditor
Published in the Buffalo Center Tribune on Wednesday, March 25, 2020

Proceedings

Minutes for Rake City Council Special Meeting

March 13, 2020

5:00 PM Rake City Hall

The Rake City Council met in special session at 5:00 PM on Friday, March 13, 2020. Mayor Hagedorn called the special meeting to order. Mayor Hagedorn presided over the meeting, council members Benn, Duve, Joynt, and Wood present, Johnson absent. Mayor Hagedorn opened the public hearing. No written or oral objections were presented to the council. Mayor Hagedorn closed the public hearing. Duve made a motion to adopt resolution #03132020-01, adopting the 2020-2021 city budget and certification of city taxes, motion seconded by Wood, a vote was taken: Joynt-y, Wood-y, Benn-y, Duve-y, resolution adopted.

Duve made a motion to approve the meeting agenda, motion seconded by Wood, ayes all.

New Business: The council conditionally accepted an offer from Jacob Lampkie to purchase a city property. A public hearing will be held April 13, 2020 regarding this property.

Benn made a motion to adjourn the meeting, seconded by Wood, ayes all.

Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
March 16, 2020
Published in the Buffalo Center Tribune on Wednesday, March 25, 2020

Proceedings

CITY OF BUFFALO CENTER COUNCIL PROCEEDINGS

March 11, 2020

The Buffalo Center City Council met for a public hearing and special session on Wednesday, March 11, 2020 at 7 pm at City Hall. Council present: Hofbauer, Weaver, Bechler, Garcia. Absent: Mayor Davids, and Councilman Holland. Citizens present: Andrew Shaw.

Mayor Pro-Tem Hofbauer called the public hearing to order for the 2020-2021 proposed budget. He asked for comments, there were none. Bechler moved, seconded by Weaver, to close the hearing. Three ayes, hearing closed.

Mayor Pro-Tem Hofbauer called the special session to order. Weaver moved, seconded by Garcia, to approve the agenda. Three ayes, motion carried.

Garcia moved, seconded by Bechler, to adopt Resolution 5-2020 approving the 2020-2021 budget. Roll call vote: three ayes. Resolution carried.

Weaver moved, seconded by Garcia, to adjourn the meeting. Three ayes, motion carried.

Rick Hofbauer, Mayor Pro-Tem
Attest: Deb Landtheer, City Clerk
Published in the Buffalo Center Tribune on Wednesday, March 25, 2020

Area	From	To	Reasons
Instruction	4,425,000	4,535,000	early retirement
Total Support Services	3,226,000	3,402,000	PPEL/SAVE projects
Noninstructional Programs			
Total Other Expenditures			

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2020. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

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	Budget 2021	Re-est. 2020	Actual 2019	Avg %19-21
Taxes Levied on Property	1 3,659,450	3,548,394	3,687,298	-0.4%
Utility Replacement Excise Tax	2 33,095	30,986	34,155	-1.6%
Income Surtaxes	3 271,514	281,561	243,838	5.5%
Tuition/Transportation Received	4 400,000	352,500	453,028	
Earnings on Investments	5 48,000	47,727	51,540	
Nutrition Program Sales	6 155,000	155,000	133,544	
Student Activities and Sales	7 98,000	92,054	184,936	
Other Revenues from Local Sources	8 155,000	150,050	154,871	
Revenue from Intermediary Sources	9 0	0	0	
State Foundation Aid	10 2,167,595	2,240,582	2,273,427	
Instructional Support State Aid	11 6,177	0	0	
Other State Sources	12 492,500	502,658	491,140	
Commercial & Industrial State Replacemen	13 57,229	37,221	39,227	
Title I Grants	14 85,000	85,000	82,379	
IDEA and Other Federal Sources	15 362,000	362,000	408,688	
Total Revenues	16 7,990,560	7,883,733	8,238,071	
General Long-term Debt Proceeds	17 0	0	0	
Transfers In	18 159,148	164,000	163,348	
Proceeds of Fixed Asset Dispositions	19 0	0	14,515	
Special Items/Upward Adjustments	20 0	0	0	
Total Revenues & Other Sources	21 8,149,708	8,049,733	8,415,934	
Beginning Fund Balance	22 2,147,739	3,217,866	2,505,382	
Total Resources	23 10,297,447	11,267,599	10,921,316	
*Instruction	24 4,350,000	4,535,000	4,083,481	3.2%
Student Support Services	25 300,000	400,000	300,649	
Instructional Staff Support Services	26 395,000	620,720	514,536	
General Administration	27 356,000	396,600	259,034	
School Administration	28 440,000	420,000	323,638	
Business & Central Administration	29 185,000	154,000	146,559	
Plant Operation and Maintenance	30 905,000	785,000	564,734	
Student Transportation	31 451,500	449,118	262,282	
This row is intentionally left blank	32 0	0	0	
*Total Support Services (lines 25-32)	32A 3,232,500	3,225,438	2,371,432	16.8%
*Noninstructional Programs	33 362,079	424,285	358,485	0.5%
Facilities Acquisition and Construction	34 155,000	400,000	359,953	
Debt Service (Principal, interest, fiscal charges)	35 159,148	164,000	160,048	
AEA Support - Direct to AEA	36 226,641	207,137	206,703	
*Total Other Expenditures (lines 34-36)	36A 540,789	771,137	726,704	-13.7%
Total Expenditures	37 8,485,368	8,955,860	7,540,102	
Transfers Out	38 159,148	164,000	163,348	
Other Uses	39 0	0	0	
Total Expenditures, Transfers Out & Other Uses	40 8,644,516	9,119,860	7,703,450	
Ending Fund Balance	41 1,652,931	2,147,739	3,217,866	
Total Requirements	42 10,297,447	11,267,599	10,921,316	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		10.24918		

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OFFICIAL BOARD PROCEEDINGS: North Iowa Community School

NORTH IOWA COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting

Monday, March 16, 2020

The North Iowa Community School Board of Education met in regular session on Monday, March 16, 2020, in the Makerspace Room. Meeting was called to order at 6:03 p.m. by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath, Price, and Wubben answering roll call. Also in attendance were Supt. Erickson, Prin. Bergeson, Prin. Miller, Sec. Mathahs, and two guests.

Wubben moved, Angstman seconded to approve the agenda. Ayes: 7. Carried.
Open Forum: None.
Communications: None
Supt. Erickson reviewed the following consent agenda items for:

- Minutes of February 11, 2020 Regular Meeting
- Minutes of February 27, 2020 Work Session

- 2nd Reading and Approval, Board Policy Review, 211, 212, 213, 104, 104R1, 302.7, 303.8, 401.13, 401.13R1, 402.2, 403.6, 403.6E1, 403.6E3, 303.5, 401.1, 401.2, 401.9, 403.3, 403.4, 407.3

- Accept Resignation: Jerry Holbrook
- Vocal, Speech; Shelby Holbrook - Band, Speech; Montgomery - Art; Bergeson - MS/HS Principal; Elizabeth Bohl - Preschool; Dawn Jensvold - Paraprofessional

- Contract Adjustment: none
- Contracts Offered: MacKenzie Ree- MS English; Lauren Hein - Elementary PE, Head Softball; Abigail Fommelt - K-12 Vocal; Renae Hager - TAG/ELL

- Open Enrollments: approved
- Ostermann moved, Brass seconded for the approval of the consent agenda items. Ayes: 7. Carried

- No Committee Reports were given as committees did not meet.
- Prin. Bergeson and Prin. Miller updated the board on their respective buildings.

- Supt. Erickson updated the board on Unesco, Booster club purchases, Attendance through 126 days, COVID - 19 and future admin reports.

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

- Old Business: None.
- New Business:

- Review of District Goal Areas
- 1st Reading, Board Policy Review 214 series, Public Hearings, was read.

- 1st Reading, Board Policy Review 215 series, Board of Directors Records, was read.

- Price moved, Wubben seconded to hold the 19-20 Budget Amendment Public Hearing on April 6th at 6:00 PM in the HS Media Center. Ayes: 7. Carried.

- Price moved, Brass seconded to hold the 20-21 Budget Public Hearing on April

6th at 6:00 PM in the HS Media Center following the 19-20 Budget Amendment Hearing. Ayes: 7. Carried.

- Policy updates from IASB were discussed. Policies included 200.1R1, 202.4, 210.5, 210.6, 210.10, 211, 216.2, 404.R1, 711.7, 711.10, 100, 200.1, 206.4, 210.1, 215.

- Angstman moved, Ostermann seconded to have a sale of unused items. The tentative date for this is May 29, 2020. Ayes: 7. Carried.

- Brass moved, Wubben seconded to approve the purchase of a 2021 Bluebird Vision School Bus from School Bus Sales. Ayes: 7. Carried.

- Plath moved, Angstman seconded to approve the purchase of a 2020 Voyager Van from Chrysler of FC. Ayes: 7. Carried.

- Angstman moved, Ostermann seconded to approve the 2018-19 Audit Report. Ayes: 7. Carried.

- Reports from board members were given.
- Agenda suggestions for the April 6, 2020 regular meeting were discussed.

- Angstman moved, Price seconded to adjourn. Ayes: 7. The time was 7:39 p.m.

Matt Duve, President
Gwen Mathahs, Board Secretary
North Iowa CSD
February 12, 2020 - March 16, 2020
Vendor Name-Vendor Description. Amount

OPERATING FUND 10
Access Systems Leasing-Service... 765.02
Access Systems-Supplies 217.92
Ahlers & Cooney, P.C.

Legal Fees 1,959.00
Alguna Community School
-Tuition 7,553.04
Alliant Energy-Utilities 9,812.60
Alphas Plumbing Heating And
Electric-Supplies & Service 542.00
Amazon.com-Supplies 2,417.08
Arby's-Meal 35.67
Blackhawk Sprinklers-Inspection 319.00
BMO MasterCard-Supplies 1,848.80
BR Sports Ltd-Rental 1,696.00
Brown, Taylor-Reimbursement 73.64
Bugs N' Stuff-Service 142.00
Cambium Assessment, Inc
-Services 315.00
Casey's-Supplies 39.95
CenterPoint Energy Services Retail
-Natural Gas 4,067.47
Central Rivers AEA-Services 60.00
City of Buffalo Center-Utilities 882.06
City of Thompson-Utilities 39.50
Delta Dental of Iowa-Insurance ... 1,014.67
Dollar General-Supplies 7.49
El Loro Mexican Restaurant-Meal ... 76.00
Gamer-Hayfield School-Supplies 110.45
H & S Autoparts-Supplies 465.69
Heartland Paper Company
-Supplies 1,206.73
Herrf Jones-Supplies 284.66
Hy-Vee-Supplies 34.01
Iowa Association of School Boards
-Registration 600.00

K & H Coop Oil Co.-Supplies 1,349.50
Kabel Business Services-Flex
-Employee Pd Flex Fee 983.35
Kriss Premium Products, Inc.
-Supplies 42.98
L & T Construction-Service 812.50
Main Street Market-Supplies 96.36
Prairie Meadows Hotel-Hotel 488.32
-Rent & Tuition 28,000.00
Marketplace Media Company
-Service 1,156.00
Marks Plumbing Parts-Supplies ... 477.78
Martin Brothers-Supplies 500.91
Matson Truck & Trailer Repair LLC
-Service/Supplies 842.56
Mid-America Publishing Corporation
-Service 141.50
Midwest Alarm Services
-Supplies 1,968.96
Midwest Bus Parts Inc-Supplies ... 331.65
Miller, Cindy-Reimbursement 274.77
Moretz, Ryan-Reimbursement 163.10
Murra Hardware-Supplies 237.73
Mutual of Omaha-Insurance 488.32
NICERC-Registration 107.72
NIVC Services, Inc.-Service 389.34
Pepsi-Cola-Supplies 529.83
Prairie Meadows Hotel-Hotel 488.32
Rieman Music-Supplies/Service ... 385.00
Schumacher Elevator Co.
-Service Contract 431.29
Shooterz-Meal 17.03
State Of Iowa-Elevator Safety
-Service 350.00
Target Store-Supplies 10.79
Tiggess Chiropractic Clinic-Service 70.00
Timberline Billing Service LLC
-Service 214.45
Wal Mart-Supplies 30.16
Wellmark BC/BS-Insurance 38,468.22
WEX Bank-Service 3,790.02
Winn. Coop Telephone-Telephone ... 973.91
Winter, Molly-Reimbursement 222.12
Amazon.com-Supplies 120,931.62

STUDENT ACTIVITY FUND 21
Amazon.com-Supplies 232.65
Apple Store, The-Supplies 21.39
BMO MasterCard-Supplies 77.20
BSN Sports-Equipment 853.00
Charles City High School-Services .. 68.42
College Entrance Examination
Board-Testing 306.00
Dollar General-Supplies 60.79
Gateway Hotel-Hotel 133.28
Graphic Edge Inc-Supplies 1,146.31
Herrf Jones-Supplies 2,053.00
Hewitt-Supplies 115.36
Hofbauer's II-Supplies 104.00
IA High School Speech Assoc.
-Registration 235.00
Iowa High School Music Association
-Supplies 91.00
Main Street Market-Supplies 41.70
MJ Embroidery and Designs
-Supplies 204.00
Mojo Productions-Service 600.00
Music Theatre International
-Drama 5,891.92
North Iowa Community School P
-Card-Supplies 8.40
On Deck Sports-Supply 541.60
One With Golf-Supplies 1,800.00
Riddell/All American Sports Corp.
-Supplies 630.95
Rieman Music-Supplies/Service ... 100.80
Westin Hotels and Resorts
-Lodging 291.70
Winnebago Relay For Life
-Fundraising 1,763.60

MANAGEMENT FUND 22
Delta Dental of Iowa-Insurance 32.84
SU Insurance Company
-Insurance 28,622.25
Wellmark BC/BS-Insurance 105.47
-Service 28,760.56

LOCAL OPTION SALES/SERVICE TAX 33
Amazon.com-Supplies 3,979.96
Enterprise Financial-Service 249.00
Iowa Communications Network
-Service 116.25
Next Generation Technologies
-Service/Supplies 9,892.00
..... 14,237.21

PHYSICAL PLANT & EQUIPMENT 36
Access Systems Leasing
-Service 1,407.83
Little Bison Childcare Center
-Rent 1,850.00
Manson Northwest Webster CSD
-Rent & Tuition 5,000.00
Wade Thompson Trucking & Repair
-Service & Supplies 5,541.25
Winn. Coop Telephone-Telephone ... 60.00
..... 13,859.08

SCHOOL NUTRITION FUND 61
Anderson Erickson Dairy Co.
-Supplies 1,778.76
Heartland Paper Company
-Supplies 12,800.00
Kekc Foods-Supplies 237.00
Martin Brothers-Supplies 6,391.24
Pan-O-Gold Baking Co.
-Program Food 359.75
Reinhart FoodService
-Program Food 932.62
Wellmark BC/BS-Insurance 400.00
..... 22,899.37

REGULAR EDUCATION PRESCHOOL 63
Delta Dental of Iowa-Insurance 1.97
Mutual of Omaha-Insurance 0.48
Wellmark BC/BS-Insurance 35.58
Herrf Jones-Supplies 38.03
WELLNESS CENTER 65
Hanna, Andrew-Reimbursement 23.49
..... 23.49
FFA 68
Fareway-Supply 94.75
Hy-Vee-Supplies 52.09
Main Street Market-Supplies 247.75
..... 394.59

SELF INSURANCE FUND 71
Auxiant-Service 448.00
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