

OFFICIAL PROCEEDINGS: North Iowa Community School District

NORTH IOWA  
COMMUNITY SCHOOL BOARD  
Monday, May 18, 2020  
Regular Meeting

The North Iowa Community School Board of Education met in regular session on Monday, May 18, 2020, in the Maker-space Room. Meeting was called to order at 6:02 p.m. by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Price and Wubben attending in person. Absent: Plath. Also in attendance were Supt. Erickson, Prin. Bergeson, Prin. Miller, Sec. Mathahs, and three guests.

Price moved, Angstman seconded to approve the agenda. Ayes: 6. Carried. Open Forum: None. Communications: None. Supt. Erickson reviewed the following consent agenda items for:

- Minutes of April 6, 2020 Regular Meeting
- 2nd Reading and Approval, Board Policy Review, 216 Board of Directors Member Services, 217 Gifts to Board of Directors
- Accept Resignation: Cheri Kester – MS Student Council, Brook Beal – 3rd grade teacher, Chad Hinders – High School PE/Health & coaching
- Contract Adjustments: Non-certified contracts for fall 2020, modification to move 4 contract days for teachers from this school year to next school year, addition of vacation days for Supt Erickson and Sec Mathahs, increase in Prin. Miller contract to \$87,000.
- Contracts Offered: Benjamin Bean - HS PE/Health, Logan Benson - ELA/ Interventionist, Anna Oppedahl - K-12 Art, Rylie Stanton - MS Social Studies, Britney Arndorfer – Preschool
- Open Enrollments: none
- Bus Washing Protocol
- Bus Driver Compensation Rates
- Approval of Scholarships

Brass moved, Wubben seconded for the approval of the consent agenda items. Ayes: 6. Carried. Building and Grounds/Facility committee gave a report to the board. Prin. Bergeson and Prin. Miller updated the board on their respective buildings. Supt. Erickson updated the board on SiteLogIQ team meeting, Prom/baseball/softball, materials collection, safety equipment ordered, and Return to Learn plan.

After reviewing the monthly financials reported by Sec. Mathahs, Ostermann moved, Angstman seconded for their approval. Ayes: 6. Carried. Old Business: None. New Business:

- Review of District Goal Areas
- 1st Reading, Board Policy Review

700 Purpose of non-instructional and business services, was read.

- 1st Reading, Board Policy Review

701 Financial accounting system, was read.

- Price moved, Wubben seconded for the approval of the AEA Purchasing Agreement for 2020-2021. Ayes: 6. Carried.

- Ostermann moved, Brass seconded to approve the 2020-2021 Technology Plan from NGT. Ayes: 6. Carried.
- Angstman moved, Wubben seconded to approve the 2020 Summer School plans, which will be for high school credit recovery only. Ayes: 6. Carried.

- Wubben moved, Price seconded to approve the 2020 Summer Projects. Ayes: 6. Carried.

- Brass moved, Angstman seconded to approve the MOU with the NIEA to change the contract days for the 2020-21 school calendar by four days. Ayes: 6. Carried.

- Wubben moved, Ostermann seconded to approve the MOU between NI-ACC and partnering high schools for a regional education center in Forest City. Ayes: 6. Carried.

- Price moved, Brass seconded to approve the 28E Agreement with the Winnebago County Conservation Board. Ayes: 6. Carried.

- Angstman moved, Ostermann seconded to approve the MS/HS science curriculum purchase and district-wide math curriculum with an estimated cost of \$25,000. Ayes: 6. Carried.

- Price moved, Wubben seconded to approve the SAI Mentor Program for new principal Joann Kenny. Ayes: 6. Carried.
- Angstman moved, Brass seconded to approve the SIAC recommendations from the May 14th meeting of the CTE Advisory Committee. Ayes: 6. Carried.

Multiple graduation options were discussed.

Future plans for the Makerspace room were discussed.

Reports from board members were given.

Agenda suggestions for the June 15, 2020 regular meeting were discussed.

Angstman moved, Wubben seconded to adjourn. Ayes: 6. The time was 8:45 p.m.

Matt Duve, President  
Gwen Mathahs, Board Secretary  
North Iowa CSD Vendor Report  
April 7, 2020 - May 18, 2020  
OPERATING FUND 10

Access Systems Leasing-Service... 765.02  
Advanced Concrete-Service..... 1,315.00  
Alliant Energy-Utilities..... 7,473.90  
Amazon.com-Supplies..... 149.62  
Broker, David-Reimbursement ..... 24.30  
Brown, Taylor-Reimbursement ..... 40.00  
Bugs N' Stuff-Service..... 144.00  
CenterPoint Energy Services  
Retail LLC-Natural Gas..... 3,608.53  
City of Buffalo Center-Utilities..... 199.59  
City of Thompson-Utilities..... 39.50

Delta Dental of Iowa-Insurance ... 2,029.34  
DHS Cashier 1st Fl.  
-Reimbursement ..... 3,172.56  
Erickson, Joseph-Reimbursement.... 38.52  
FislerData, LLC-Service ..... 379.00  
Forest City Community School  
-Sharing, Tuition..... 102,384.23  
Heartland Paper Company  
-Supplies..... 345.94  
Hoffman Filter Service LLC  
-Service..... 105.00  
Iowa Association of School Boards  
-Service..... 775.00  
Iowa Division Of Labor Services  
-Services..... 40.00  
Iowa School Finance Information  
Services-Service..... 684.95  
Kabel Business Services-Flex  
-Employee Pd Flex Fee ..... 1,015.90  
Kruger Electric LLC  
-Supplies, Service..... 478.35  
L & T Construction-Service..... 2,562.50  
Main Street Market-Supplies..... 46.13  
Mason City Community School  
-Tuition..... 3,420.64  
Menards-Supplies..... 1,248.87  
Midwest Alarm Services-Service ... 1,003.30  
Miller, Cindy-Reimbursement ..... 76.95  
Murra Hardware-Supplies..... 208.31  
Mutual of Omaha-Insurance..... 976.64  
Next Generation Technologies  
-Service/Supplies ..... 510.38  
NICERC-Refund..... (107.72)  
NIVC Services, Inc.-Service ..... 259.56  
North Iowa Community College  
-PSEO..... 21,532.28  
North Iowa Community School  
-Reimbursement ..... 350.00  
North Kossuth Community School  
-Tuition..... 14,125.00  
North Union Community School  
-Tuition..... 7,062.50  
School Administrators of IA  
-Service..... 610.00  
Schumacher Elevator Co.  
-Service Contract ..... 431.29  
Seesaw-Supplies..... 120.00  
Timberline Billing Service LLC  
-Service..... 318.92  
Titonka Savings Bank-Service..... 55.00  
United States Postal Service  
-Postage..... 7.75  
Wellmark BC/BS-Insurance..... 79,128.34  
West Hancock Community School  
-Sharing ..... 11,453.39  
WEX Bank-Service..... 312.97  
Winn. Coop Telephone-Telephone..... 970.19  
Winter, Molly-Reimbursement ..... 40.00  
Ziegler Power Systems-Service..... 464.55  
..... 272,395.99

STUDENT ACTIVITY FUND 21  
Bartolo, Brandon-Official ..... 0.00  
Bison Graphics and Awards  
-Supplies ..... 916.00  
DeBoer, JoAnn-Reimbursement..... 30.00  
Gerhardt, Steve-Official ..... 0.00  
Hull, Jack-Official..... 0.00  
Jostens-Yearbooks ..... 5,512.00  
Kettwick, Robin-Reimbursement.... 30.00

Meyers, Ryan-Official ..... 95.00  
Mid-America Publishing Corporation  
-Service..... 39.55  
Muench, Nancy-Reimbursement..... 30.00  
Next Generation Technologies  
-Service/Supplies ..... 1,022.21  
Ritter, Jeff-Official ..... 95.00  
Thurm, Isaac-Official ..... 105.00  
Yates, Mark-Official ..... 105.00  
..... 7,979.76

MANAGEMENT FUND 22  
Delta Dental of Iowa-Insurance ..... 65.68  
Iowa Workforce Development  
-Unemployment..... 5,291.00  
Wellmark BC/BS-Insurance..... 1,396.88  
..... 6,753.56

LOCAL OPTION SALES/SERVICE  
TAX 33  
Enterprise Financial-Service..... 249.00  
Iowa Communications Network  
-Service..... 116.25  
Next Generation Technologies  
-Service/Supplies ..... 6,980.00  
..... 7,345.25

PHYSICAL PLANT & EQUIPMENT 36  
Access Systems Leasing  
-Service..... 1,407.83  
Little Bison Childcare Center  
-Rent..... 1,850.00  
Software Unlimited-Service ..... 7,050.00  
Winn. Coop Telephone-Telephone..... 60.00  
..... 10,367.83

DEBT SERVICE 40  
Piper Jaffray & Co.-Service ..... 1,000.00  
..... 1,000.00

SCHOOL NUTRITION FUND 61  
Anderson Erickson Dairy Co.  
-Supplies ..... 1,175.92  
Armstrong, Paul-Parent..... 14.10  
Beenken, Mark-Parent..... 45.20  
Boehm, Kendi-Parent..... 75.60  
Brackey, Ryan-Parent..... 21.35  
Goetz, Randy-Parent..... 45.70  
Julius, Troy-Parent..... 99.95  
Kekf Foods-Supplies..... 80.62  
Kirschbaum, Mike-Parent..... 56.75  
Martin Brothers-Supplies ..... 8,327.02  
North Iowa School-General Fund  
-Reimbursement ..... 425.05  
Pan-O-Gold Baking Co.  
-Program Food ..... 104.84  
Reinhart FoodService  
-Program Food ..... 1,674.64  
Rodriguez, Moses-Parent..... 11.10  
Shorthaus, Steve-Parent..... 84.80  
Stenerson, Reed-Parent..... 8.30  
Vrieze, Randy-Parent..... 5.55  
Wellmark BC/BS-Insurance..... 400.00  
..... 12,953.49

REGULAR EDUCATION PRESCHOOL  
63  
Delta Dental of Iowa-Insurance ..... 3.94  
Mutual of Omaha-Insurance ..... 0.96  
Wellmark BC/BS-Insurance ..... 71.16  
..... 76.06

Published in the Buffalo Center Tribune  
on Wednesday, June 3, 2020

Trust Notice

TRUST NOTICE  
IN THE MATTER OF THE TRUST:  
OF OTTO AND DOROTHY BOEHM

To all persons regarding Dorothy A. Boehm, deceased, who died on or about April 25, 2020. You are hereby notified that Duane C. Boehm and Daryl V. Boehm are the trustees of the Otto and Dorothy Boehm Irrevocable Trust, dated on July 1, 2004. Any action to contest the validity of the trust must be brought in the District Court of Winnebago County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated 5-26-20.

Otto and Dorothy Boehm  
Irrevocable Trust  
Duane C. Boehm, Trustee  
4407 220th Avenue  
Lakota, IA 50451  
Daryl V. Boehm, Trustee  
32418 750th Avenue  
Racine, MN 55967

Todd R. Buchanan, #AT0001160  
Attorney for Trustee  
111 N. Dodge Street  
Algonia, Iowa 50511  
Date of second publication  
June 10, 2020

Published in the Buffalo Center Tribune  
on Wednesday, June 3 and June 10, 2020

OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY  
BOARD OF SUPERVISORS  
May 19, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 19, 2020 adjourned from May 12, 2020.  
Present: Supervisors Stensrud, Jensvold, and Durby  
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 Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the May 12, 2020 Board Meeting and approve the Agenda for May 19, 2020. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to open the Public Hearing for Ordinances #40 and #41. All voted aye. Motion carried. The ordinances were read. There were no comments by the public. On a motion by Stensrud and seconded by Durby the Supervisors moved to close the Public Hearing. All voted aye. Motion carried.

There was no discussion regarding the Covid-19 policies.  
Scott Meinders, Engineer discussed secondary road matters including rock hauling.  
Karla Weiss, Auditor discussed drainage matters.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve having the June 2, 2020 meeting on June 1, 2020 except for the public hearing for the TIF debt, which will be by conference call on June 2, 2020 at 9:15 A.M. All voted aye. Motion carried.

Elizabeth Thyer, Gardiner Thompson & Company gave the exit conference for the Fiscal Year 2019 Audit.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the 28E agreement with Northwest Iowa Care Connections. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the personnel contract with Northwest Iowa Care Connections. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to cancel the following warrants. All voted aye. Motion carried.

Fund, Date, Ck #, Amount, Vendor,  
Expense Number, Revenue Number  
General Basic, 11/20/2018, 640761, \$50,00m Debra Bartleson,  
0001-21-3210-000-12100, 0001-1-21-0055-820000  
General Supplemental, 1/16/2018, 637549, \$170.00, Wendy Bendickson  
0002-62-3500-000-30200, 0002-1-62-0055-820000  
Public Health, 2/20/2018, 637938, \$50.00, McKenzie Meinders  
0043-23-3400-000-41300, 0043-1-23-0055-820000  
Public Health, 2/20/2018, 637938, \$1.75, McKenzie Meinders  
0043-23-3040-000-41400, 0043-1-23-0055-820000  
Public Health, 6/5/2018, 638970, \$55.55, Karen Stenzel  
0043-23-3040-000-41300, 0043-1-23-0055-820000  
Public Health, 6/5/2018, 638970, \$13.13, Karen Stenzel  
0043-23-3040-000-41300, 0043-1-23-0055-820000  
Public Health, 6/5/2018, 638970, \$25.00, Karen Stenzel  
0043-23-3040-000-41400, 0043-1-23-0055-820000  
Public Health, 6/5/2018, 638970, \$25.00, Karen Stenzel  
0043-23-3040-000-41400, 0043-1-23-0055-820000  
E911, 5/15/2018, 638785, \$93.00, Linahon Electric  
4010-38-1230-000-44600, 4010-1-38-0055-820000  
\$483.43

The following claims were approved and ordered to be paid:  
Ag Vantage FS Inc-Fuel ..... 4,278.09  
Alliant Energy-Utilities..... 306.26  
Amazon Capital Services-Supplies..... 62.15  
Austin Office Products-Supplies..... 33.41  
Bernau & Sons Inc-Supplies..... 50.62  
Black Hills Energy-Utilities..... 231.83  
Central Iowa Distributing-Supplies ..... 191.00  
Cintas Corporation-Supplies..... 603.28  
City of Buffalo Center-Utilities..... 41.87  
City of Forest City-Utilities ..... 492.54  
City of Lake Mills-Utilities..... 309.46  
City of Thompson-Utilities..... 118.50  
Crysteel Truck Equipment  
Parts ..... 117,970.76  
Dave Syverson Truck Center  
Parts ..... 141.49  
DH Hydraulics-Parts ..... 3,696.50  
Farmers Coop Assn-Fuel..... 1,458.53  
Fastenal-Supplies..... 254.88  
Fastlane Motor Parts-Supplies..... 110.28  
Five Star Cooperative-Fuel..... 313.72  
Fleener Auto Parts & Service-Parts..... 30.96

G & H Motor Parts-Supplies ..... 140.23  
Global Hydraulics & Supply Inc  
-Parts ..... 57.69  
H & S Autoparts-Supplies..... 1,168.33  
Heartland Power-Utilities..... 441.00  
Iowa Hoist & Crane Inc-Services... 1,520.00  
Iowa Transit Inc-Supplies ..... 45.93  
Kwik Trip Inc-Fuel..... 2,884.53  
Mason City Tire Service-Tires ... 4,455.24  
Midwest Pipe Supply Inc  
-Supplies ..... 10,707.73  
Midwest Wheel & Equip Co-Parts... 562.66  
Napa Auto Parts-Parts..... 146.50  
Nuway-K&H Coop-Fuel ..... 5,417.55  
Peterson Sanitation Inc-Services... 57.00  
Petroblend Corp-Supplies ..... 289.50  
Pitney Bowes-Postage ..... 151.70  
Steffen, Lisa-Reimbursement..... 30.00  
Warner Plastics & Liners Inc  
-Parts ..... 1,511.30  
Waste Mgmt of WI-MN-Services.... 312.24  
WCTA-Telephone ..... 359.59  
Weavers Leather Store-Supplies... 259.90  
Ziegler Inc-Parts ..... 8,989.50  
Access Inc-Rent ..... 240.00  
Access Systems-Services ..... 267.94  
AH Hermel Co-Supplies ..... 786.02  
Albert Lea Tribune-Advertising ... 600.00  
Alliant Energy-Utilities..... 46.57  
AlphaGraphics-Supplies ..... 1,733.50  
Amazon Capital Services  
-Supplies ..... 329.14  
Austin Office Products-Supplies... 51.09  
Biz Wiz Marketing LLC-Supplies ... 801.00  
Black Hills Energy-Utilities..... 392.93  
Bob Barker Co-Supplies ..... 255.39  
Body Works-Services ..... 550.00  
Bomgaars-Supplies ..... 103.92  
Central Iowa Distributing  
-Supplies ..... 2,104.50  
Charm-Tex Inc-Supplies ..... 151.90  
City of Forest City-Utilities ..... 3,595.67  
Community Plaza Apts-Rent..... 200.00  
Crescent Electric Supply Co  
-Supplies ..... 159.22  
Culligan-Supplies ..... 62.05  
Delta Dental-Services ..... 1,944.40  
Designs By Keniesa-Services ..... 36.00  
Ennen, Kim-Reimbursement ..... 68.17  
Farmers Coop Assn-Fuel..... 747.85  
Fiola Office Products-Services..... 25.00  
Fidelity Security Life-Services..... 858.31  
Five Star Cooperative-Fuel ..... 230.41  
Forest City Ford-Services..... 97.06  
G & H Motor Parts-Supplies..... 50.18  
Galls LLC-Supplies ..... 88.00  
Hancock Co Memorial Hospital  
-Services ..... 285.78  
Health Partners-Health Ins..... 99,074.37  
Heartland Asphalt Inc-Services ... 5,453.10  
Heartland Power-Utilities ..... 401.49  
Helgeson Drainage Inc  
-Repairs ..... 14,292.00  
IACCVSO Dues ..... 50.00  
Iowa DNR-Services ..... 425.00  
Iowa DOT-Supplies ..... 70.44  
Iowa Law Enforcement Academy

-Education..... 500.00  
Iowa State Medical Examiner  
-Services..... 175.00  
IP Pathways-Services..... 797.51  
Jacobson-Westergard Assoc Inc  
-Services ..... 27,303.80  
Janitors Closet Ltd-Supplies..... 54.47  
Johnson Controls-Services..... 890.00  
Johnson, Mark-Rent ..... 425.00  
KC Nielsen Ltd-Supplies..... 300.67  
KIOV-Advertising ..... 700.00  
Kvale, Ron-Mileage ..... 139.10  
LaHarv Const Co Inc-Repairs ... 15,292.24  
Lake Mills Lumber Co-Supplies.... 176.00  
Larson Contracting Central  
-Repairs ..... 5,235.75  
Larson Printing Co-Services..... 316.20  
Legal Shield-Services ..... 171.35  
Lehmann, Cindi-Mileage..... 24.61  
Marco Inc-Services ..... 126.90  
MDS Records Management  
-Services ..... 36.75  
Medline Industries Inc-Supplies... 594.12  
Michaelis, Melissa-Mileage..... 131.45  
Napa Auto Parts-Supplies ..... 5.99  
Next Generation Technologies  
-Services ..... 2,458.12  
North Central Iowa-Dues ..... 200.00  
North Iowa Media Group  
-Advertising ..... 516.08  
Nuway - K&H Coop-Fuel ..... 337.17  
Office Depot-Supplies..... 104.42  
Parents as Teachers-Education... 1,750.00  
S-Postage..... 1,856.80  
Rayhons Snow Service-Services ... 280.00  
Reliance Standard Life Ins Co  
-Services ..... 1,480.87  
Ricoh USA Inc-Services ..... 6,083.87  
Rognes Brothers Excavating Inc  
-Repairs ..... 7,002.00  
Schickel, Candila-Services ..... 90.00  
Schnely's 66-Fuel ..... 4.20  
Schumacher Elevator Co  
-Services ..... 228.02  
Schwartz, Robert-Reimbursement... 65.00  
Staples Credit Plan-Supplies..... 11.29  
State Hygienic Laboratory-Services... 32.50  
Swenson, Julie-Reimbursement.... 31.61  
UMB Bank-Loan Payment ... 2,095,656.25  
Verizon Wireless-Telephone..... 116.36  
Visa-Supplies..... 2,105.67  
Waste Mgmt of WI-MN-Services ... 77.80  
WCTA-Telephone ..... 2,276.61  
Wex Bank-Fuel..... 318.53  
Windstream-Telephone..... 123.84  
Winnebago Co Auditor  
-CSS Reimbursement..... 480.80  
Winnebago Co Sheriff-Services.... 59.80  
Youth & Shelter Services Inc  
-Services ..... 1,399.50  
The session was adjourned until 9:00 A.M. May 26, 2020.

Bill Jensvold, Chairperson  
Attest: Karla Weiss, Auditor  
Published in the Buffalo Center Tribune  
on Wednesday, June 3, 2020

Public Notice

NOTICE OF PROPOSAL FOR THE SALE OF REAL ESTATE TO REDEVELOPMENT RESOURCES, LLC, SAID PROPERTY LOCATED WITHIN WINNEBAGO COUNTY, IOWA

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Winnebago County, Iowa, shall consider the transfer to Redevelopment Resources, LLC, real estate within Winnebago County, Iowa, said property described as follows:

East 88 feet of North 5 feet 6 inches of alley running through Block 63, Original Plat of Forest City, Winnebago County, Iowa, AND East 22 feet of Lot 2, Block 63, Forest City, Winnebago County, Iowa, AND Lot 1, Block 63, Forest City, Winnebago County, Iowa.

NOTICE IS FURTHER GIVEN that a public hearing of the Board of Supervisors of Winnebago County, Iowa, shall be held at 9:00 A.M. at the Winnebago County Courthouse, 126 S. Clark St., Forest City, Iowa, on June 8, 2020, and at that time the Board of Supervisors shall consider the adoption of said proposed resolution for sale of real estate. At this public hearing, the Board of Supervisors will consider comment on adopting a resolution authorizing the sale of said parcel(s).

*Karla Weiss, County Auditor*  
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