

PROCEEDINGS: Rake

Minutes for Rake City Council Meeting October 11, 2021
7:00 PM Rake City Hall
 The Rake City Council met in regular session at 7:00 PM on Monday, October 11, 2021. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting; all council members Been, Wood, Duve, and Johnson present, Geerdes absent.
 Wood made a motion to approve the regular meeting agenda, motion seconded by Johnson, ayes all. Benn made a motion to approve the minutes of the August 23, 2021, special meeting, seconded by Wood, ayes all. Johnson made a motion to approve the minutes of the September 13, 2021, meeting, motion seconded by Benn, ayes all. Benn made a motion to approve the October bills, motion seconded by Duve, ayes all.
 Open Forum: The council was asked to add a children walking sign near the bus stop area.
 Old Business: The demolition of the old school building is completed, and the ground has been leveled.
 New Business: The council discussed possible options to use a grant from the American Rescue Plan. Council also reviewed notes from McGuire Iron for future work on the city water tower including galvanizing the inside and painting the outside of the tower.
 Duve made a motion to adjourn the meeting, seconded by Wood, ayes all.
Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
 October 22, 2021

CLAIMS REPORT
 Advanced Concrete Demolition Of School Completed..... 106,800.00

Alliant Energy Electric..... 1,621.17
 Ashley Pilot Library Temp..... 12.90
 Buckley's Sales & Service Sewer Repair 1,200.00
 Internal Rev Service Fed/FICA Tax..... 3,055.64
 Gworks Assistance From Simple City..... 99.00
 Hamson, Lori Cleaning..... 150.00
 Hawkins Chlorine Cylinder 10.00
 Iowa Department Of Revenue State Taxes 360.00
 Iowa DNR Ann Water Use Fee 2022..... 95.00
 IPERS IPERS..... 603.80
 Jensvold, Dawn Library Temp... 38.70
 NuWay-K&H Coop LP .10 Down Pay For 5000 Gal... 968.42
 Mid America Publishing Legals 54.98
 Murra Hardware Supplies..... 317.93
 Next Generation Tech Computer Support..... 23.25
 Sam's Club Mc/SynCb 2" Adapter For Water 262.00
 USA Bluebook Ductile Iron Lug Repair Clamp..... 150.54
 Visa Supplies..... 22.86
 Warburton, David Helps Craig 289.38
 Waste Management Garbage..... 1,220.98
 WCTA Phone Internet..... 236.55
 Winnebago County Treasurer Missed One Property Tax... 20.00
 Zabel Tammy Painting..... 615.00
 Accounts Payable Total..... 118,228.10
 Payroll Checks..... 2,749.43
 Report Total 120.97

CLAIMS FUND SUMMARY
 General..... 115,933.73
 Fire/Ambulance 194.21
 Road Use Tax 1,755.34
 Water..... 1,202.36
 Sewer 1,891.89
 Total Funds 120,977.53
 Published in Buffalo Center Tribune on Wednesday, Oct. 27, 2021

Trust Notice

IN THE MATTER OF THE TRUST: Deloris Kettwick Trust

To all persons regarding: Deloris Kettwick, deceased, who died on or about July 4, 2021. You are hereby notified that the trustees listed below are the Co-Trustees of the Deloris Kettwick Trust dated on January 11, 2013. 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 9/2/2021.

Michael Kettwick
 2408 440th Street
 Buffalo Center, IA 50424
 Madonna Kettwick
 401 6th Avenue N.E.
 Buffalo Center, IA 50424
 Todd R. Buchanan #AT0001160
 Attorney for Trustee
 Buchanan, Bibler, Gabor & Meis
 111 North Dodge Street
 PO Box 617
 Algona, Iowa 50511
 Date of second publication
 November 3, 2021
 Published in Buffalo Center Tribune on
 Wednesday, Oct. 27 and Nov. 3, 2021

OFFICIAL PROCEEDINGS: North Iowa Community School

NORTH IOWA COMMUNITY SCHOOL BOARD Regular Meeting Monday, October 18, 2021

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, October 18, 2021, the Makerspace Room at North Iowa School. The meeting was called to order at 6:00 PM by Pres Duve with members Angstman, Brass, Duve, Plath, and Wirtjes present. Absent: Price and Wubben. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and four guests.

Brass moved, Angstman seconded to approve the agenda. Ayes: 5. Carried.

Open Forum: no comments. Communications: none
 Wubben enters at 6:01 PM. Price enters at 6:02 PM.

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 9-20-2021 Regular Meeting
 - Accept Resignation: Levi Rogeness – Media Center
 - Contract Adjustments: Change cheer coach contract to 70% Melissa Bennett and 30% Amanda LaGue
 - Contracts Offered: Cassandra Willmert - Media Center; Dallas Heidecker- paraprofessional; Ashley Tabb – paraprofessional; Sandra James – paraprofessional
 - Open Enrollments
 - Appoint Mrs. Kenny as Title IX and Equity Coordinator

Angstman moved, Wirtjes 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 certified enrollment, transportation report, construction update, and budget tracker model.

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

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

New Business:
 Review of District Goal Areas were discussed.
 Board Policies: First reading of 2.

- Flexible Learning Days
- American Education Week
- 75th Annual IASB Convention

Wubben moved, Wirtjes seconded to approve change orders by Kingland Construction for a net increase of \$535.00. Ayes: 7. Carried.
 Agenda suggestions for the November 15, 2021 regular meeting were discussed.
 Reports from board members were given.
 Angstman moved, Brass seconded to adjourn. Ayes: 7. Carried. The time was 6:47 PM.

PROCEEDINGS: Winnebago County

WINNEBAGO COUNTY BOARD OF SUPERVISORS October 12, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 12, 2021 adjourned from October 5, 2021.

Present: Supervisors Smith, 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 Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the October 5, 2021 Board Meeting and the Agenda for October 12, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebago.iowa.gov.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Cost Allocation Plan Certification. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Memorandum of Agreement with RSVP. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Robert Schwartz, Conservation Director discussed the Nature Center. There was discussion regarding using TIF money, American Rescue Plan Funds, or additional fund raising for the Nature Center. The Supervisors would like to discuss using TIF with Robert Josten from Dorsey and Whitney, Bond Counsel.

On a motion by Smith and seconded by Jensvold the Supervisors move to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:
 Ahlers & Cooney PC

-Services.....\$828.50
 Alliant Energy-Utilities.....\$66.66
 Amazon Capital Services -Supplies.....\$104.46
 AT&T Mobility-Telephone...\$330.16
 Austin Office Products -Supplies.....\$33.52
 Black Hills Energy-Utilities...\$198.48
 BMC Aggregates LLC -Supplies.....\$3,589.43
 Bob Barker Co-Supplies.....\$238.56
 Buffalo Center Public Library -1/2 Allocation\$11,000.00
 Charm-Tex Inc-Supplies.....\$175.88
 Cintas Corp-Supplies.....\$514.92
 City of Forest City -Utilities.....\$5,323.26
 City of Lake Mills-Utilities...\$191.58

City of Thompson-Utilities...\$141.36
 Community Plaza Apts -Rent.....\$383.00
 Cost Advisory Services Inc -Services.....\$4,125.00
 Crysteel Truck Equipment -Supplies.....\$435.00
 Dave Syverson Inc -Supplies.....\$132.89
 DH Hydraulics-Services.....\$543.87
 Doug Moline-Rent.....\$550.00
 Duncan Heights Inc -Services.....\$135.00
 EBS-Services.....\$157.50
 Fastenal-Supplies.....\$3,905.74
 Five Star Cooperative-Fuel...\$178.10
 Fleener Auto Parts & Service -Services.....\$10.76
 Forest City Ford-Services...\$359.44
 Forest City Homes, LLC -Rent.....\$575.00
 Forest City Public Library -1/2 Allocation\$11,000.00
 Galls LLC-Supplies.....\$189.15
 Group Benefit Partners -Services.....\$1,680.00
 H & S Auto Parts-Parts.....\$85.68
 Hancock Co Memorial Hospital -Services.....\$573.98
 Healthcare First-Services...\$1,186.74
 Heartland Asphalt Inc -Services.....\$67,847.26
 Holiday Inn Airport-Hotel at Training\$366.24
 Homeward Inc-FY 22.....\$5,000.00
 IMWCA-Services.....\$5,317.00
 Iowa DOT-Services.....\$120.00
 Iowa Law Enforce Academy -Education.....\$375.00
 ISAC Group Unemployment Fund-Services.....\$2,947.21
 IT Savvy LLC-Services.....\$2,636.00
 Janitors Closet Ltd -Supplies.....\$253.51
 JB Engraving-Services.....\$550.00
 John Arrazolo-Rent.....\$500.00
 Johnson Controls -Services.....\$2,200.86
 Karla Weiss -Reimbursement.....\$60.00
 Kelsey Beenken-Mileage...\$387.52
 Kriss Premium Products Inc -Supplies.....\$343.42
 Lake Mills Graphic Inc -Advertising.....\$496.28
 Lake Mills Public Library -1/2 Allocation\$11,000.00
 Mark Johnson-Rent.....\$425.00
 MDS Records Management -Services.....\$40.00
 Medico Mart-Supplies.....\$6,003.24
 Medline Industries Inc -Supplies.....\$624.70
 Melissa Warren-Mileage...\$155.20
 Mid-America Publishing Corp -Advertising.....\$93.85
 Midwest Wheel & Equip Co -Services.....\$554.36
 Motorola Solutions Inc -Services.....\$205.86

Murra Hardware-Supplies...\$48.47
 Napa Auto Parts-Supplies...\$48.08
 Next Generation Technologies -Services.....\$5,230.32
 North Iowa County Engineers -Education.....\$20.00
 North Iowa PT-Services....\$755.52
 NSB Bank -Loan Payment.....\$33,545.03
 Office Depot-Supplies.....\$84.27
 Office of State Public Def -Services.....\$589.00
 Optum-Services.....\$190.91
 Pakor-Services.....\$287.71
 Peterson Sanitation Inc -Services.....\$57.00
 Petroblend Corp-Fuel.....\$278.00
 Plumb Supply Co -Supplies.....\$1,724.09
 Procure Medical Supplies -Supplies.....\$1,245.87
 Raka-Services.....\$342.76
 Rake Public Library -1/2 Allocation\$11,000.00
 Redinger Pharmacy -Supplies.....\$160.76
 Renodry USA LLC -Services.....\$10,142.00
 Safety X-Treme-Services...\$1,288.55
 Schnebly's 66-Fuel.....\$76.30
 Shield Technology Corp -Services.....\$390.00
 Singelstad Hardware -Supplies.....\$319.96
 Storey Kenworthy-Supplies...\$225.00
 Thompson Public Library -1/2 Allocation\$11,000.00
 Thrifty White-Supplies.....\$2.99
 Travis Hassebroek-Services...\$94.00
 Truck Center Companies -Services.....\$1,158.16
 Tsp Court Reporting -Services.....\$1,309.50
 Tyler Technologies -Services.....\$968.75
 Verizon Wireless -Telephone.....\$290.15
 Vicki Bartlett-Mileage.....\$31.72
 Visa-Supplies.....\$48.68
 Waste Mgmt Corporate Services -Services.....\$354.79
 WCTA-Telephone.....\$3,880.51
 Weavers Leather Store -Supplies.....\$174.75
 Webspec Design-Services...\$180.00
 Wex Bank-Fuel.....\$33.15
 Winnebago Co Fair Assn -Transfer.....\$17,678.10
 Ziegler Inc-Services.....\$2,866.86

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

The session was adjourned until 9:00 A.M. October 19, 2021.

Terry Durby, Chairperson
Attest: Karla Weiss, Auditor
 Published in Buffalo Center Tribune on Wednesday, Oct. 27, 2021

School Specialty-Supplies...40.17
 Schumacher Elevator Co. -Service Contract444.23
 Schwickert's Tecta America -services & supplies...20,702.76
 Site Services, Inc-services & supplies.....15,667.00
 Swank Movie Licensing USA -license.....\$16.00
 SYMMETRY Energy Solutions, LLC-natural gas.....162.43
 Timberdoodle Co-supplies...987.95
 Unesco, Inc-services & supplies.....60,949.00
 United States Postal Service -postage.....8.17
 Wellmark BC/BS -Insurance.....33,565.05
 WEX Bank-service.....3,924.25
 Winn. Coop Telephone -Telephone.....1,150.19
 Winter, Molly -reimbursement.....159.70
 www.newsquizgame.com -supplies.....135.00
248,114.70

STUDENT ACTIVITY FUND 21
 Amazon.com-supplies.....1,008.34
 Bazzini LLC-Supplies.....2,160.00
 Bishop Garrigan High School -Entry135.00
 Bison Graphics and Awards -Supplies.....128.00
 Buffalo Lanes-Membership -Bowling.....1,000.00
 Casey's-supplies78.78
 Decker Sporting Goods -Supplies.....454.60
 Dollar General-supplies.....13.95
 Eagle Grove High School -Entry Fee100.00
 Forest City Community School -Entry Fee100.00
 Garner-Hayfield-Ventura School-Entry Fee100.00
 Greiman, Todd-Official.....267.00
 Hewitt-Supplies.....28.60
 Hofbauer's II-Supplies.....119.00
 Holmes, Willie-Official.....110.00
 Hudl-supply.....8,723.82
 Hy-Vee-Supplies.....104.22
 ICDA, Inc.-Registration.....66.00
 Iowa Bandmasters Association -Membership.....75.00
 Iowa Cheerleading Coaches' Assoc-fees.....360.50
 Iowa High School Speech Assoc-membership.....50.00
 J. W. Pepper & Son, Inc. -Supplies.....56.99
 Main Street Market-supplies...279.59
 Meinders, David Wayne -Official.....367.00
 Murra Hardware-supplies.....32.94
 Nalan, Mark-Official.....267.00
 NICS Athletics Dept. -Business.....311.00
 North Iowa Conference Schools-fees.....300.00
 OMNI Cheer-Supplies.....202.05
 Pepsi-Cola-Supplies.....140.97
 Pepsi-Cola-Supplies.....187.15
 Playscripts Inc-scripts.....1,260.00
 Sankey, August-Official.....337.00
 Threads-supplies.....1,275.00
 Yates, Mark-official.....70.00
20,269.50

MANAGEMENT FUND 22
 Delta Dental of Iowa -Insurance.....67.96
 SU Insurance Company -Insurance.....8,950.00
 Wellmark BC/BS -Insurance.....2,037.12
11,055.08

LOCAL OPTION SALES /SERVICE TAX 33
 Iroc Web Design Services -service100.00
 JAMF Software LLC-service...675.00
 Next Generation Technologies -service/supplies.....7,725.00
 Time Management Systems -service284.90
8,784.90

PHYSICAL PLANT & EQUIPMENT 36
 Access Systems Leasing -service1,407.83
 Golden Valley Hardscapes, LLC-supplies.....4,490.00
 Little Bison Childcare Center -rent.....1,850.00
 Winn. Coop Telephone -Telephone60.00
7,807.83

PPEL BOND 37
 Home Depot-supplies.....68.54
 K&W Electric Inc-Electrical Service703.00
 Kingland Construction Services, -services & supplies...104,854.10
 Mid-Continental Restoration Co -services & supplies...4,475.35
 Next Generation Technologies -service/supplies.....7,050.00
 Unesco, Inc-services & supplies.....44,207.00
161,357.99

SCHOOL NUTRITION FUND 61
 Anderson Erickson Dairy Co. -supplies.....2,666.09
 Central Rivers AEA-services...8.50
 Main Street Market-supplies...24.10
 Martin Brothers-Supplies...16,092.66
 Pan-O-Gold Baking Co. -Program food.....423.36
 Reinhart FoodService -program food.....1,218.56
 Wellmark BC/BS-Insurance...600.00
21,033.27

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

WELLNESS CENTER 65
 Alliant Energy-Utilities.....147.81
 H & S Autoparts-supplies...38.58
186.39

FFA 68
 Fareway-supply.....60.00
 FMH Ag Risk Insurance -insurance444.00
 Iowa FFA Association-dues...658.00
 Main Street Market-supplies...660.65
 Martin Brothers-Supplies...757.55
 Meyer, Rick-reimbursement...149.97
 National FFA Association -convention990.00
 Pepsi-Cola-Supplies.....855.42
 Pizza Ranch-Supplies.....59.28
 Sam's Club-Supplies.....409.34
5,044.21

SELF INSURANCE FUND 71
 Auxiant-Service445.50
445.50

AGENCY FUND 92
 Little Rugrats-sunshine fund...20.00
20.00
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