

## Proceedings

### NORTH IOWA COMMUNITY SCHOOL DISTRICT BOARD PROCEEDINGS

#### Work Session Monday, August 16, 2021

The North Iowa Community School Board of Education held a work session Monday, August 16, 2021, in the Makerspace room of the North Iowa School. Meeting was called to order at 5:15 p.m. by Pres. Duve with members Angstman, Brass, Duve, and Price answering roll call. Absent: Plath, Wubben. Also in attendance were Supt. Erickson, Prin. Kenny, Prin. Henely, Sec. Mathahs and four guests.

Brass moved, Angstman seconded to approve the agenda. Ayes: 4. Carried.

Administration introduced the new staff members. The board went on a tour of the building renovation and summer projects.

Angstman moved, Wubben seconded to adjourn. Ayes: 5. Carried. The time was 5:58 p.m.

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

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## PROCEEDINGS: North Iowa Community School District

### NORTH IOWA COMMUNITY SCHOOL DISTRICT Regular Meeting

#### Monday, August 16, 2021

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, August 16, 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, Price and Wubben present. Absent: Plath. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and two guests.

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

Angstman moved, Brass seconded to appoint Cody Wirjtes to fill the board member position vacated by Mark Ostermann. Ayes: 5. Carried.

Open Forum: none  
Communications: none

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 7-19-2021 Regular Meeting
- Board Policies: Policy review cycle, 501.10R, 605.1, and Policy primer

- Accept Resignation: Dallas Murra - paraprofessional
- Contract Adjustments: Laine Matson - lane change; Heather Bengtson- \$.25 para certification

- Contracts Offered: Jamie Hagen - MS Football; Levi Rogness- MS/HS Media Center; Valorie McMahon- paraprofessional; Kathy Wibben- paraprofessional
- Open Enrollments

Wubben moved, Brass seconded for the approval of the consent agenda items. Ayes: 6. Carried.

No committee reports.

Prin. Kenny and Prin. Henely updated the board on their respective building. Supt. Erickson updated the board on staff PD, construction and wellness center updates, out of state field trips, and streaming activities.

After reviewing the monthly financials reported by Sec. Mathahs, Angstman moved, Brass seconded for their approval. Ayes: 6. Carried.

Old Business:  
Review of learning plans and mask policy.

Price moved, Wubben seconded to require masks to be worn on all school transportation in compliance with federal regulation. Ayes: 6. Carried.

New Business:

- Review of District Goal Areas were discussed.
- Wubben moved, Angstman seconded to approve the North Iowa Coaches Handbook. Ayes: 6. Carried.

Agenda suggestions for the September 20, 2021 regular meeting were discussed. There will be a work session at 5:15 PM.

Reports from board members were given.

Brass moved, Wubben seconded to adjourn. Ayes: 6. Carried. The time was 6:51 PM.

Matt Duve, President  
Gwen Mathahs, Board Secretary  
North Iowa CSD  
July 20, 2021- August 16, 2021  
Vendor Name-Vendor Description.. Amount

**OPERATING FUND 10**  
Access Systems Leasing  
-service .....765.02

Ahlers & Cooney, P.C.  
-Legal Fees.....636.00  
Alliant Energy-Utilities.....9,379.19  
Amazon.com-supplies .....209.74  
Bison Graphics and Awards  
-Supplies.....327.60

BMO MasterCard-supplies .1,648.78  
Bugs N' Stuff-Service.....146.00  
City of Buffalo Center  
-Utilities.....1,088.44  
City of Thompson-Utilities.....47.12

Cornwell, Frideres, Maher & Assoc-audit service.....3,240.00  
DeVries Lumber Co.-Supplies...20.00  
Dollar General-supplies .....50.80  
Edgenuty-service.....4,800.00  
Floyd County Conservation  
-field trip .....80.00

H & S Autoparts-supplies.....405.38  
Iowa Division Of Labor Services  
-inspection fee.....240.00  
IPERS-service.....26.55  
Jostens-supplies.....84.02

K.C. Nielsen, LTD-supplies.....15.94  
Kabel Business Services-Flex  
-Employee Pd Flex Fee ...786.24  
Kendall Hunt Publishing Co  
-Supplies.....6,481.76

Kenny, Joann  
-reimbursement.....187.92  
Matson Truck & Trailer Repair  
LLC-service/supplies.....655.87

Medical Enterprises-service ....150.00  
Mercy Clinics-service.....203.00  
Mid-America Publishing  
Corporation-service.....941.17

Miller, Cindy-reimbursement.....56.70  
Murra Hardware-supplies ...457.87  
NASSCO-supplies.....382.40  
Next Generation Technologies  
service/supplies .....1,148.99

North Iowa Complete Auto Repair  
Services-supplies.....728.00  
North Iowa Physical Therapy  
-service .....330.00

North Kossuth Community  
School-tuition .....5,045.40  
Quill-Supplies .....1,733.91  
Riverside Insights-supplies...107.03  
Schumacher Elevator Co.  
-Service Contract .....444.23

Schwicker's Tecta America  
-supplies.....200,687.50  
Singlestad Hardware  
-supplies.....239.43  
Site Services, Inc-service  
-asbestos removal.....88,365.00  
State of Iowa-fee.....550.00  
Stataline Cooperative  
-supplies.....120.35

SU Insurance Company  
-Insurance.....650.00  
Symmetry Energy Solutions,  
LLC-natural gas .....79.88  
Unesco, Inc-asbestos  
abatement.....9,329.00

United States Postal Service  
-postage.....5.85  
United States Treasury-fee....142.24  
WEX Bank-service.....644.08  
Winn. Coop Telephone  
-Telephone .....1,150.19

STUDENT ACTIVITY FUND 21  
Adams, Anthony-Official .....141.60  
Allison, Tim-Official .....110.00  
Amazon.com-supplies .....54.99  
Anderson, Steve-Official .....140.00  
ASPi Solutions-service .....192.00  
Bergman, Ben-Official .....110.00  
Bishop Garrigan High School  
-Entry .....100.00

Blueframe Technology  
-service .....1,000.00  
Bohl, Terry-Official .....110.00  
Brackey, Jim-Official .....140.00  
DeArmoun, Monte-Official .....100.00  
Dehrkoop, Michael-Official .....140.00  
Eichmeier, Larry-Official .....100.00  
Garner-Hayfield-Ventura  
School-Entry Fee .....170.00

Graphic Edge LLC, The  
-Supplies.....542.73  
Greiman, Todd-Official .....100.00  
Hofbauer's II-Supplies .....8.00  
J. W. Pepper & Son, Inc.  
-Supplies .....22.50  
Keifer, Linda-Official .....70.00  
Meinders, David Wayne  
-Official .....70.00  
Nalan, Mark-Official .....70.00  
Sankey, August-Official.....240.00  
Spirit Lake High School  
-Entry Fee .....200.00  
TerHark, Shelly-Official .....100.00  
Tesar, Mark-Official .....100.00  
Walderbach, Kurt-Official.....110.00  
.....4,241.82

### MANAGEMENT FUND 22

Central States Agency, LLC  
-Insurance .....676.00  
.....676.00

### PLAYGROUND 24

City of Buffalo Center  
-PERL .....1,074.48  
City of Lakota-PERL .....650.34  
City of Rake-PERL .....339.31  
City of Thompson-PERL .....763.45  
.....2,827.58

### LOCAL OPTION SALES /SERVICE TAX 33

Next Generation Technologies  
-service/supplies .....7,725.00  
Time Management Systems  
-service .....262.70  
.....7,987.70

### PHYSICAL PLANT & EQUIPMENT 36

Access Systems Leasing  
-service .....1,407.83  
Little Bison Childcare Center  
-rent.....1,850.00  
NIACC-rent .....8,750.00  
Winn. Coop Telephone  
-Telephone .....60.00  
.....12,067.83

### PEEL BOND 37

K&W Electric Inc-Electrical  
Service.....58,843.28  
Kingland Construction Services,  
Inc-service & supplies...55,606.65  
Mid-Continental Restoration  
Co-service & supplies...61,291.14  
.....175,741.07

### SCHOOL NUTRITION FUND 61

Eastvold, Emma-refund .....102.30  
Kietzke, Viva-refund .....29.10  
North Iowa School-General  
Fund-transfer of funds.....70.00  
Winders, Jessy-refund.....119.55  
.....320.95

### WELLNESS CENTER 65

Alliant Energy-Utilities.....179.80  
Amazon.com-supplies .....564.70  
Johnson Fitness & Wellness  
-supplies.....3,717.88  
.....4,462.38

### FFA 68

Main Street Market-supplies...50.42  
North Central District FFA  
-Registration Fee's.....30.00  
Stataline Cooperative  
-supplies.....715.61  
Keifer, Linda-Official .....796.03

### SELF INSURANCE FUND 71

Auxiant-Service .....462.00  
.....462.00

### EXPENDABLE TRUST ACCOUNT 81

Iowa Lakes Community  
College-Scholarship .....4,000.00  
.....4,000.00  
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## PROCEEDINGS: Winnebago Co.

### WINNEBAGO COUNTY BOARD OF SUPERVISORS August 10, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 10, 2021 adjourned from August 3, 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 August 3, 2021 Board Meeting and the agenda for August 10, 2021. All voted aye. Motion carried.

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

Mike Mortensen, President County Veterans Affairs discussed Veterans Service officer position. On a motion by Durby and seconded by Jensvold the Supervisors moved to approve making the position a full time position at 40 hours per week with a starting salary range of \$45,000 to \$55,000 depending on experience. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Smith the Supervisors

moved to approve hiring a maintenance person with a salary range of \$36,400 to \$41,600 based on experience with a 6 month review and a 12 month review. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary roads including, crushing asphalt at Sunnyside pit, painting, and blading roads.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve Plans and Specifications for bridge replacement Project No. BRS-SWAP-CO95(81)-FF-95 on A42 east of 60th Ave. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

The following Manure Management plans were received by the Auditor's office: Albertson West #64712; Albertson East #64709; Norway 10 #70306; Eagle 12 #66997; Eagle 9 #65916; Eagle 5 #59515; Eagle 8 #65304; and Eagle 11 #66996 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. August 17, 2021.

*Terry Durby, Chairperson  
Attest: Karla Weiss, Auditor*

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## PROCEEDINGS: Rake

### Minutes for Rake City Council Meeting August 9, 2021

#### 7:00 PM Rake City Hall

The Rake City Council met in regular session at 7:00 PM on Monday, August 9, 2021. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting; council members Wood, Duve, Benn and Johnson, present, Geerdes, absent.

Duve made a motion to approve the regular meeting agenda, motion seconded by Wood, ayes all. Benn made a motion to approve the minutes of the July 12, 2021, meeting, seconded by Johnson, ayes all.

Duve made a motion to approve the August bills, motion seconded by Johnson, ayes all.

Old Business: The city officially filed the deed for an acquired property. DNR paperwork has been filed for the school deconstruction. A generator for the pumphouse has been ordered.

New Business: Melissa Duve was appointed as Mayor Pro-tem, to cover duties if the Mayor Hagedorn is unavailable. The city is still working with several properties to execute clean-up/nuisance orders.

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

*Melissa Duve, Deputy Clerk  
Attest: Louise Hagedorn, Mayor*

August 18, 2021

### August Bills

Vendor-Reference .....Amount  
Alliant Energy-Power ..... 1,610.28  
Ashley Pilot-Library Temp.... 148.50  
BC Tribune-Newspaper ..... 22.60  
Hamson, Lori-Cleaning..... 120.00  
Hatch Repair-Library

Fence .....2,451.65  
Hawkins-Chlorine Cylinder .... 10.00  
Iowa One Call-Underground  
Location ..... 9.20  
IPERS-IPERS ..... 569.54  
Jensvold, Dawn-Library Temp... 37.13  
NuWay-K&H Coop-Gas  
& LP .....248.01

Langfald Construction-Curb & Gutter City Portion .....250.00  
Mid America Publishing  
-Newspaper Legals..... 118.97  
NIACOG-22 Membership  
Dues.....180.00  
North Iowa Environmental-Water  
/Wastewater .....540.00  
Sam's Club MC/Syncb  
-Greenhouse..... 32.10  
Team Lab-Degreaser And Weed  
Killer ..... 1,358.50

Warburton, David-City  
Maintenance .....215.18  
WCTA-Phone Internet .....284.10  
Winnebago County Auditor  
-Communication Infrass  
& Cost ..... 5,755.01

Winnebago County Treasurer  
-Property Taxes Doug  
Mayland ..... 2,028.10

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