

PROCEEDINGS: North Iowa Community School Board

NORTH IOWA COMMUNITY SCHOOL Regular Meeting Monday, May 16 2022

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, May 16, 2022, in the High School Media Center at North Iowa School. The meeting was called to order at 6:01 PM by Pres Duve with members Brass, Duve, Plath, Viergutz, Wirtjes and Wubben present. Absent: Price. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and four guests.

Plath moved, Wubben seconded to approve the agenda. Ayes: 6. Carried.

Open Forum: Comments heard from two guests.

Communications: Thank you from NI Elementary.

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 4-18-22 Regular Meeting & 4-20-2022 Special Meeting

- Board policies
- Accept Resignation: Mary Giesking - teacher

- Contract Adjustments: none
- Contracts Offered: Steve Madison- Assistant Principal, Emily Vanderploeg - teacher, Micah Peters - Head Volleyball Coach

- Open enrollments
- Bus Washing Protocol
- Bus Driver Compensation Rates
- Approval of Scholarships
- 22-23 Registration & Student Fees

- 22-23 Hot Lunch Fees & Summer Food Program
- IASB Policy Reference Manual Subscription for FY23
- Summer School/Credit Recovery

- Approval of Fiscal Year 2021 Audit
- Sharing Agreement with Forest City for Business Manager and Human Resources

- Credit Reimbursement Applications for Samantha Jamtgaard and Faith Kahler
- Early Graduation Requests

Brass moved, Plath 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 street repair schedule, conference alignment, and legislative update.

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

Old Business: none

New Business:

- Review of district goals
- Board Policies: none

Brass moved, Viergutz seconded to approve the Timberline Billing Service Agreement from 2022 to 2025. Ayes: 6. Carried.

Plath moved, Wirtjes seconded to approve the 2022-23 North Central Consortium School Agreement as

presented. Ayes: 6. Carried.

Cell phone policy was discussed. Brass moved, Wubben seconded to approve the school calendar changes for 21-22 as presented. May 27th will be a PD day for teachers. Ayes: 6. Carried.

Plath moved, Wirtjes seconded to approve the North Iowa CTE District Plan. Ayes: 6. Carried.

Plath moved, Brass seconded to approve the additional doors at the elementary entrance, remodeling the elementary office, remodeling the elementary counselor's office and plans of the beautification committee. Ayes: 6. Carried.

Reports from board members were given.

Agenda suggestions for the June 20, 2022 regular meeting were discussed.

Brass moved, Plath seconded to adjourn. Ayes: 6. Carried. The time was 7:34 PM.

Matt Duve, President
Gwen Mathahs, Board Secretary

OPERATING FUND 10

Access Systems-supplies.....300.97
Advanced Door Systems-service /supplies.....608.56
Ahlers & Cooney, P.C.-Legal Fees1,297.00

Airbnb.com-hotel2,246.28
Alliant Energy-Utilities.....8,649.52
Amazon.com-supplies279.88
Buffalo Center Chiropractic Clinic-service.....90.00

Bugs N' Stuff-Service.....146.00
Casey's-supplies59.55
Central Rivers AEA-services...52.99
City of Buffalo Center

-Utilities.....833.74
City of Thompson-Utilities.....47.12
Community Anti-Drug Coalitions of America-convention1,390.00
Delta Dental of Iowa-Insurance780.08

DHS Cashier 1st Fl. -reimbursement2,223.37
Facebook-advertising44.79
Forest City Community School -Tuition44,235.40

Garner-Hayfield-Ventura School -supplies75.05
H & S Autoparts-supplies.....337.21
Householder, Taylor -reimbursement.....41.00

ID Zone-supplies544.89
Iowa Bandmasters Association -Membership.....125.00
Iowa School Finance Information Services-Service736.25

ITEC Conference -conference.....559.06
Josten's-supplies167.26
Jostens-supplies217.50
K. C Neilsen LTD John Deere

-Equipment.....548.59
Kabel Business Services - Flex -Employee Pd Flex Fee ...586.24
Lake Mills Comm. School -Tuition80,703.09
Laminator.Com-supplies.....406.38

Living History Farms-field trip305.25
Main Street Market-supplies ...81.03
Medical Enterprises, Inc

-supplies.....33.00
Mercy Clinics-service.....203.00
Mid-America Publishing Corporation -service171.95
Midwest Bus Parts Inc-supplies

.....214.95
Miller, Cindy -reimbursement.....562.60
Murra Hardware-supplies326.62
Mutual of Omaha-Insurance.....497.89
Next Generation Technologies -service/supplies20.00
North Iowa Activity Account-fees85.00
North Iowa Community College -service67,239.71
North Iowa Community School -postage368.98
North Kossuth Community School -open enrollment.....22,507.56
North Union Community School -open enrollment.....3,694.44
NSB Bank-Mason City -service80.00
Nuway Coop-fuel.....3,411.81
Perfection Learning-Books...358.75
Saint Mary's University of MN -tuition1,000.00
School Administrators of IA -service634.00
School Mate-supplies164.65
Schumacher Elevator Co.-Service Contract458.80
Southern Lock & Glass -supplies.....400.07
Subway-meals17.63
Symmetry Energy Solutions, LLC -natural gas3,850.06
Timberline Billing Service LLC -service287.95
Trane Parts Center-Des Moines -repairs.....1,360.00
Wellmark BC/BS -Insurance.....34,671.28
West Hancock Community School -Service12,197.46
WEX Bank-service.....4,775.82
Winn. Coop Telephone-Telephone1,135.08
Winter, Molly-reimbursement108.04
.....309,556.15

STUDENT ACTIVITY FUND 21
Bartolo, John-Official70.00
Bomgaars-Supplies48.29
Brackey, Jim-Official70.00
Brandenburg, Fabian -Official.....160.00
Branding Iron-Prom meal 2,016.60
Bromelund, Tom-Official160.00
DeArmoun, Monte-Official70.00
DeWaar, Luke-Official80.00
Dunhams-Supplies38.48
Erickson, Daryl-Official70.00
Fabian, Mateo-Official.....160.00
Fredrickson, Tim-Official.....140.00
Gerhardt, Steve-Official.....160.00
Giesking, Amanda-Athletic trainer87.50
Graphic Edge LLC, The-Supplies800.90
Hofbauer's II-Supplies113.50
J. W. Pepper & Son, Inc.-Supplies73.70
Leber, Brandon-Official.....320.00
McColloch, Dan-Official70.00
Meinders, David Wayne -Official.....140.00
Meyers, Kenneth-Official70.00
North Iowa Athletic Boosters-meal reimbursement.....343.00
North Iowa Community School -postage19.74
O'Hern, Troy-Official140.00
Pearce, Brian-official70.00
Perkins, Fred-Official70.00
Peterson, Scott-Official.....160.00

Rembe, Angela-Official.....70.00
Rice Lake Golf Course-entry fee90.00
Rieman Music-supplies /service.....49.80
Scheel's-Supplies460.05
SGT Inc.-Conference.....365.00
Slater, Jason-Official.....80.00
Smith, Jerry-Official.....80.00
Snider, Craig-Official.....70.00
Thurm, Isaac-Official160.00
Wentz, Larry-Official70.00
Yates, Mark-official160.00
.....7,516.56

MANAGEMENT FUND 22
Delta Dental of Iowa -Insurance.....67.96
Wellmark BC/BS -Insurance.....2,037.12
.....2,105.08

PLAYGROUND 24
City of Buffalo Center -PERL7,622.81
City of Lakota-PERL4,613.81
City of Rake-PERL2,407.20
City of Thompson-PERL...5,416.21
20,060.03

LOCAL OPTION SALES /SERVICE TAX 33
Next Generation Technologies -service/supplies8,742.34
Time Management Systems -service266.40
.....9,008.74

PHYSICAL PLANT & EQUIPMENT 36
Access Systems Leasing -service1,465.00
Little Bison Childcare Center -rent1,850.00
Software Unlimited -service7,350.00
Winn. Coop Telephone -Telephone60.00
.....10,725.00

PEEL BOND 37
Schwickert's Tecta America -Construction.....27,022.37
WHV Inc-Construction3,222.63
.....30,245.00

DEBT SERVICE 40
NSB Bank-Bond306,988.28
.....306,988.28

SCHOOL NUTRITION FUND 61
Anderson Erickson Dairy Co. -supplies1,756.82
Main Street Market-supplies.....95.38
Martin Brothers-Supplies...9,537.88
Pan-O-Gold Baking Co.-Program food412.16
Reinhart FoodService-program food1,809.91
Wellmark BC/BS-Insurance.....600.00
.....14,212.15

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

WELLNESS CENTER 65
Alliant Energy-Utilities301.61
DBA Kelli's Cleaning -service1,100.00
.....1,401.61

FFA 68
Americinn Motel & Suites -Lodging.....799.68
Hickory Park-meals245.67
.....1,045.35

SELF INSURANCE FUND 71
Auxiant-Service445.50
.....445.50
Published in Buffalo Center Tribune on Wednesday, May 25, 2022

CLAIMS REPORT
ACStar Insurance Company-WTP /Larson Contracting.....52,691.63
AgSource Cooperative Services -Water Tests.....276.00
Alliant Energy-Power4,333.19
American Legion-Post 235-Flags120.00

Payroll Checks
General.....1,492.51
Road Use Tax695.72
Water670.87
Sewer670.86
Total Paid On: 4/11/223,529.96
General1,620.94
Road Use Tax641.20
Water727.30
Sewer727.29
Total Paid On: 4/25/223,716.73
Total Payroll Paid.....7,246.73
Report Total116,855.36

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General.....51,014.95
Road Use Tax3,699.43
Debt Service2,025.94
Water4,660.04
Cap Proj-Water Treatment.....52,691.63
Sewer2,763.37
Total Funds.....116,855.36
Published in Buffalo Center Tribune on Wednesday, May 25, 2022

PROCEEDINGS: Thompson

CITY OF THOMPSON COUNCIL PROCEEDINGS May 9, 2022

The Thompson City Council met in regular session on Monday, May 9, 2022 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Hauan called the meeting to order. Members present: Willert, Chapman, Kezar, and Flo Absent: Fleener

A motion was made by Willert, seconded by Kezar to approve the agenda. 4-0

A motion was made by Willert, seconded by Kezar to approve the claims. 4-0

A motion was made by Willert, seconded by Kezar to approve the minutes. 4-0

The mayor and council discussed signing a 28E Agreement with Winnebago County regarding the maintenance of Harrison St. in Thompson, meaning that agreement signed the county will maintain the street and be responsible for all repairs and snow removal.

Willert made a motion, seconded by Chapman 4-0. The 28E Agreement was signed and will be recorded by Winnebago County.

The mayor and council further discussed the WM contract and will be continuing with WM as the City's solid waste removal provider.

Kezar made a motion, seconded by Willert to approve the contract with Mosquito Control of Iowa for the year 2022 in the amount of \$2530.00. 4-0

The fees for the Thompson Swimming Pool will remain the same for this year @ \$50/family, \$25/single -per year.

Matt Beckman - was not present. The mayor and council discussed nuisance abatements for cleaning properties and for abandon properties.

Willert made a motion, seconded by Chapman @5:57 pm to adjourn 4-0

Michael Hauan, Mayor
Attest: Jill Krull, City Clerk

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