

LEGALS

PUBLIC NOTICE Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS MARCH 22, 2022

The Board of Supervisors of Cerro Gordo County, Iowa, met in regular session pursuant to adjournment. Present: Chairman Chris Watts, Vice Chairman Tim Latham, Supervisor Casey Callanan, and various members of the public.

Chairman Watts convened the meeting at 10:00 a.m.

Callanan moved with Latham seconding, to approve today's agenda with the removal of item #9 regarding the request of membership in the Central Iowa Juvenile Detention Center, and the minutes for the March 15, 2022 regular session. Motion passed unanimously.

Public comment session was held.

Latham moved with Callanan seconding, to approve claims. Motion passed unanimously.

Callanan moved with Latham seconding, to approve the payroll register for period ending 03/12/2022. Motion passed unanimously.

Latham moved with Callanan seconding, to approve the following payroll change:

| Department | Name | Pay Change | Effective Date | Vet-erans Affairs |
|------------|----------------|----------------|----------------|-------------------|
| | Alyssa Paulsen | \$19.75/hourly | 03/21/2022 | |

Latham moved with Callanan seconding, to approve the 12-month Class C Liquor License for Diamond Oak, LLC. Motion passed unanimously.

The Board held bid letting for the B-20 (B-29-C) Railroad Approach Maintenance Project.

Latham moved with Callanan seconding, to authorize the Chair to sign Purchase Agreement with Jeffrey & Jessica Tierney. Motion passed unanimously.

Chairman Watts opened the public hearing on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the North Illinois Secondary Roads Facility Soils Correction Project at 10:15 a.m.

Callanan moved with Latham seconding, to close the public hearing. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-34, WHEREAS, on the 22nd day of March 2022, plans, specifications, form of contract, and estimate of cost were filed with the office of the County Auditor for the construction of certain public improvements described in general as "North Illinois Roads Maintenance Facility – Soils Correction Project"; and WHEREAS notice of hearing on plans, specifications, form of contract, and estimate of cost for said public improvements was published as required by law: NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF CERRO GORDO, IOWA.

Section 1. That the plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for said public improvements, as described in the preamble of this Resolution. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-35, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CERRO GORDO, IOWA:

Section 1. That the following bid for the construction of certain public improvements described in general as "North Illinois Secondary Roads Maintenance Facility – Soils Correction Project", described in the

plans and specifications heretofore adopted by this Board on March 22, 2022, be and is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor: YohnCo of Clear Lake, IA
Amount of Bid: \$267,327.50
Section 2. That the Chairperson and Auditor is hereby directed to execute contract with the contractor for the construction of said public improvements, said contract not to be binding on the County until approved by this Board. Motion passed unanimously.

Callanan moved with Latham seconding, to approve agreement with Teamsters Local Union 238. Motion passed unanimously.

Latham moved with Callanan seconding, to adjourn at 10:19 a.m. Motion passed unanimously.

Various tabulations, reports, correspondence and other documents that were presented at today's meeting are placed on file with the supplemental minutes.

Chairman Chris Watts
Board of Supervisors
ATTEST:
Adam V. Wedmore, Auditor
Cerro Gordo County
CLAIMS

| | | |
|---------------------------------------|----------|---|
| C G Co Emergency Man, equip..... | 2,278.00 | 1 |
| Chemsearch Inc, supplies..... | 650.00 | 1 |
| City of Mason City, utilities..... | 98.88 | 1 |
| Delta Dental of Iowa, insurance..... | 8,487.76 | 1 |
| Dougherty Fire Dept, equip..... | 3,000.00 | 1 |
| Electronic Specialti, repair..... | 698.00 | 1 |
| EMC National Life Co, purch serv..... | 480.09 | 1 |

| | | |
|----------------------------------------------|------------|---|
| Godden, Shealey, purch serv..... | 100.00 | 1 |
| Honda Financial Serv, Lease - Vehicles..... | 639.00 | 3 |
| Long, Jayanna, purch serv..... | 300.00 | 1 |
| Lutheran Services in, contribution..... | 380.00 | 1 |
| Mathre, Heather, meals/mileage..... | 143.91 | 1 |
| Mediacom, supplies..... | 418.55 | 1 |
| North Iowa Community, other serv..... | 4,778.93 | 1 |
| Northern Iowa Therap, purch serv..... | 935.00 | 1 |
| Pitney Bowes Purchas, mailing..... | 5,048.50 | 1 |
| Reliance Standard Li, purch serv..... | 4,978.71 | 1 |
| RICOH USA Inc, Lease - Office Equipment..... | 36.74 | 1 |
| Router12 Networks LL, online info..... | 90.00 | 1 |
| Shipman Gutters LLC, freight..... | 22,816.00 | 1 |
| Shonka, Sandy, meals/mileage..... | 141.57 | 1 |
| Staples Credit Plan, supplies..... | 1,007.88 | 1 |
| Sunbeam Preschool, scholarships..... | 254.50 | 1 |
| TASC - Client Invoic, purch serv..... | 429.14 | 1 |
| Thornton Fire Dept, equip..... | 3,000.00 | 1 |
| Toyota Financial Ser, Lease - Vehicles..... | 558.00 | 2 |
| Verizon Wireless, data line..... | 281.45 | 1 |
| VISA, equip..... | 3,800.00 | 1 |
| VISA, furn..... | 217.45 | 1 |
| Wellmark Blue Cross, purch serv..... | 59,000.00 | 1 |
| West Fork Comm Schoo, scholarships..... | 500.00 | 1 |
| Williams Underground, tile lines..... | 1,930.00 | 1 |
| GRAND TOTAL:..... | 127,478.06 | |

MINUTES West Fork CSD

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS – WORK SESSION– MARCH 21, 2022 – UNAPPROVED

The West Fork Board of Education met for a Finance Work Session in the Media Center in Rockwell. The meeting was called to order at 6:45PM by Board President, Grant Petersen. Board members present: Erin Suntken, Holly Henricks, Rob Heimbuch and Amber Marzen. Mike Kruger, High School Principal Bobby Willms, Elementary Principal Ashley Flatebo, and West Fork Board Sec-

retary Lacey Pueggel. Visitors: SiteLogiQ Team Members, Michelle Putze, Destiny Hagenow. The SiteLogiQ Team presented their findings from the building inspections and showed the board the areas that were in greatest need of improvement/repair. They reviewed the Facility Assessment Report and answered questions to prepare the board for the possible future projects.

Marzen moved to adjourn the meeting at 8:30 pm; seconded by Heimbuch. Motion carried 5-0.

Board President – Grant Petersen
Board Secretary – Lacey Pueggel

Published in The Sheffield Press on Thursday, March 31, 2022

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MINUTES West Fork CSD

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS – REGULAR MEETING– MARCH 21, 2022 – UNAPPROVED

The West Fork Board of Education met for its regular meeting in the Media Center in Sheffield. The meeting was called to order at 5:15 PM by Board President, Grant Petersen. Board members present: Erin Suntken, Holly Henricks, Rob Heimbuch and Amber Marzen. Also present were Superintendent Mike Kruger, High School Principal Bobby Willms, Elementary Principal Ashley Flatebo and West Fork Board Secretary Lacey Pueggel.

Visitors: Michelle Putze, Star Pralle, Destiny Hagenow, Jennie Craighton, Sarah Harms
Constituent Communications:

After discussion, Suntken moved to approve the Agenda, Minutes from the February 21, 2022 meeting and February 21 Work Session, February 2022 Financials and the March Bills; seconded by Heimbuch. Motion carried 5-0.

Principal's Report – Ashley Flatebo, Bobby Willms

1. Conferences went well 97% attendance at Elementary
2. Book Fair was very successful
3. ISAP test starting next week for 3rd – 5th grades
4. Special Olympics Team participated in Dance Competition and received 1st place at State! Congrats! In April 5 students will compete in Track and Field events
5. Interactive boards are on the way, the stands have already been delivered and assembled over break
6. HS/MS Conferences went well – freshman night also went well for 8th grade transition to High School
7. CTE Board advisory meeting also went well for Spring Break
8. All State Speech Participant – Cynthia F – Congrats
9. MS SOAR Breakfast, with parents and students
10. Youth for Christ Event for MS was held
11. Update on the Amnesty International Group

Superintendent's Report - Mike Kruger

1. Legislative Update

Transportation Report –

1. Small Bus accident

2. Tire Repairs

3. Bus Inspection complete for the Spring

Buildings & Grounds –

1. Radon Testing took place

2. Worked on some painting over break

Old Business:

Supt. Kruger updated the board on the FEMA Grant for the Saferoom Project.

New Business:

Heimbuch moved to enter into Public Hearing for the 2022-2023 School Year Budget; seconded by Suntken. Ayes: Marzen, Henricks, Suntken, Heimbuch, Petersen. Nays: N/A Motion carried 5-0.

Information was given on the FY23 Budget, with a proposed Tax Rate for the year of 11.49683. This will be a decrease in the tax rate from FY

22, which was 11.533.

Suntken moved to exit Public Hearing; seconded by Heimbuch. Ayes: Marzen, Henricks, Suntken, Heimbuch, Petersen. Nays:N/A. Motion carried 5-0.

Heimbuch moved to approve the FY23 Budget as presented; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to enter into Public Hearing for the 2022-2023 School Calendar; seconded by Suntken. Ayes: Marzen, Henricks, Suntken, Heimbuch, Petersen. Nays:N/A. Motion carried 5-0.

The FY23 School Calendar would have a Start Date of August 23rd, 2022 for K-12th and August 29th for 4 yr Preschool/August 30th for 3 yr Preschool. 1 Hour early dismissals on Wednesdays starting September 14th. Proposed end of school date of May 25th, 2023.

Henricks moved to exit Public Hearing; seconded by Suntken. Ayes: Marzen, Henricks, Suntken, Heimbuch, Petersen. Nays: N/A. Motion carried 5-0.

Heimbuch moved to approve the 2022-2023 School Calendar as presented; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve the Budget Guarantee Resolution: RESOLVED, that the Board of Directors of West Fork Community School District, will levy property taxes for fiscal year 2022-2023 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.; seconded by Henricks. Motion carried 5-0.

After discussion, Heimbuch moved to approved the Resolution for retention payments to all other staff as noted per FTE, this payment will be made in May of 2022; seconded by Suntken. Motion carried 5-0.

After discussion, Marzen moved to approve the 28E participation agreement with the Iowa Local Government Risk Pool Commission called the Education Energy Group Pool for Natural Gas Services for the 2022-2023 school year; seconded by Henricks. Motion carried 5-0.

The Consortium Agreement for the North Iowa Therapeutic Instructional Consortium will be Tabled until the April Board meeting.

Marzen moved to approve the Co-operative Agreement with the University of Northern Iowa for Student Teachers; seconded by Suntken. Motion carried 5-0.

Suntken moved to approve the Cooperative Agreement with the Morningside University for Student Teachers; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve the AEA Purchasing Agreement for Food, Small Wares, and Ware Wash Bids; seconded by Henricks. Motion carried 5-0.

The Board discussed updating the mileage reimbursement amount. After discussion, Henricks moved to update the mileage reimbursement amount to \$.58, this amount reflects the IRS reimbursement rate; seconded by Heimbuch. Motion carried 5-0.

Heimbuch moved to the Open Enrollment requests as presented;

seconded by Suntken. Motion carried 5-0.

The Site LogiQ team joined the meeting at 6:15pm.

Marzen moved to approve an agreement to partner with NIACC to have a College and Career Transition Counselor; seconded by Suntken. Motion carried 5-0.

The Board discussed the possibility of Sharing positions of Curriculum Director and Special Education Director. Heimbuch moved to commit our interest to the AEA for the Shared positions of Curriculum Director and Special Education Director; seconded by Henricks. Motion carried 5-0.

The Board discussed the IT Department and Service Options. The district is currently working with NGT, there are possibilities to contract with the AEA.

Suntken moved to approve a contract to Caleb Hovenga to serve as MS Track Coach; seconded by Heimbuch. Motion carried 5-0.

Suntken moved to approve a contract to Zachary Ortloff to serve as a High School Social Studies Teacher; seconded by Heimbuch. Motion carried 5-0.

Suntken moved to approve a contract to Emily Weeks to serve as a Middle School Teacher; seconded by Heimbuch. Motion carried 5-0.

Suntken moved to approve a contract to Bria Hansen to serve as a Para at the Rockwell Campus; seconded by Heimbuch. Motion carried 5-0.

Suntken moved to approve a contract to Lance Thompson to serve as the Varsity Baseball Coach; seconded by Heimbuch. Motion carried 5-0.

Marzen moved to approve the resignation of Dakota Fleschner, MS Volleyball Coach and MS Girls Basketball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Hannah Vaughan, HS English Language Arts Teacher and Head Volleyball Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of John Latimer, Afternoon Bus Route Driver; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Mark Drier, HS Math/Science Teacher and Head Boys Golf Coach; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Ron Peterson, Special Education Route Driver/Sub Bus Driver; seconded by Henricks. Motion carried 5-0.

Marzen moved to approve the resignation of Laura Schafer, Speech Coach; seconded by Henricks. Motion carried 5-0.

The board was updated on the Hot Lunch Program and the possibilities of the Food Service Management Company.

The Board was updated on the Negotiation process with the West Fork Education Association.

Next Board Meeting Monday, April 18th at 5:15pm in Rockwell.
Suntken moved to adjourn the meeting at 6:35 pm; seconded by Marzen. Motion carried 5-0.

Board President – Grant Petersen
Board Secretary – Lacey Pueggel
West Fork Community School District

Board Report - Newspaper

Vendor Name, Vendor Description, Amount

Fund Number..... 10 General Fund

Ag Parts Worldwide, Chromebook

Repair Parts..... 214.75

Amazon Business, Nurse Supplies..... 209.19

Carolina Biological Supply Company, MS Science Supplies..... 167.48

Central Iowa Distributing, Inc., Maint. Supplies..... 1,668.00

Counsel, Copier Lease/Supplies..... 2,054.60

D & L Sanitation, Inc., Garbage..... 920.00

Daley's Plubing, Inc, Maint. Supplies..... 246.32

Diamond-Vogel Paints, Paint..... 118.81

Fessler, Taleigha, Bus..... 180.00

Frontier Communications, Telephone..... 180.65

Goetze Dental, Air Purifier..... 1,499.00

Helmets, Luann, Sped Travel..... 124.80

Huber Supply Co., Industrial Tech Supplies..... 35.84

J.W. Pepper & Son. Inc., Choir..... 812.12

Knutson, Karl, HSAP Supplies 21-22..... 1,399.26

Menards - Mason City, Maint./Transportation Supplies..... 465.11

Mid-America Publishing Corporation, Board Publications..... 153.00

Midamerican Energy, Electricity..... 2,349.07

Next Generation Technologies, Tech Hardware..... 124.73

Paen, Annie, Sped Travel... 124.02

Scholastic Book Fairs - 08, Book Fair..... 3,472.27

Schulz, Chelsey, Sped Travel..... 119.34

Southern Tree, Professional Development Registration..... 9,646.00

Total..... 26,284.36

Fund Number.....

.36 Physical Plant And Equipment Counsel, Copier Lease..... 9.99

Jmc Computer Service Inc., JMC Software Renewal..... 12,467.55

Wells Fargo, Copier Lease..... 1,294.46

Total..... 13,772.00

Fund Number...65 Wellness Center Counsel, Copier..... 13.21

D & L Sanitation, Inc., Garbage..... 30.00

Dish, TV..... 282.12

MidAmerican Energy, Electricity..... 1,949.67

Total..... 2,275.00

Fund Number.....21 Activity Fund Country Designs, Courtisy Committee..... 40.00

IWCOA - Girls State Wrestling, Girls State Wrestling..... 154.00

Jostens, Inc., Gowns..... 93.00

National FFA Organization, FFA Jackets/Pins..... 535.25

Total..... 822.25

Fund Number..... 10 General Fund 210th Street Bakery, C.hanig Last Day..... 50.00

43 North Iowa, Sped Tuition..... 216.30

Ag Parts Worldwide, Chromebook

Repairs..... 39.75

Ahlers & Cooney P.c., Board Legal Services..... 525.00

All Star Pest Control, Pest Control..... 75.00

Amazon Business, Elem Supplies/ Ms Supplies/Essex..... 1,236.70

Arbegas, Raegan, Winter Sports Worker..... 30.00

Batteries & Bulbs, Maint. Supplies..... 29.50

Bauer Built Tire, Tires..... 4,310.19

Belmond-Klemme Community School, Open Enrollment..... 44,279.07

Black, Michael, Winter Sports Worker..... 300.00

Blazek Electric, Annual Alarm Inspection..... 600.00

Card Services, Travel/Registrations/Tech/Supplies/Pd..... 4,331.66

Cartersville Elevator, Gas/Diesel..... 9,480.02

Casey's Business Mastercard, Gas/Diesel..... 1,222.67

Central Iowa Distributing, Inc., Maint. Supplies..... 3,611.50

Central Rivers Aea, Pd/Elem Supplies..... 442.04

City Of Rockwell, Utilities..... 252.40

City Of Sheffield, Utilities..... 274.51

Counsel, Copier Supplies..... 119.99

Culligan, Softner Salt..... 160.40

Diamond-Vogel Paints, Paint..... 254.10

Eric Burt, Reimburse Travel... 70.28

Federal Fire Equipment Co., Fire Inspection..... 1,479.00

Fessler, Taleigha, Bus..... 45.00

Floyd & Leonard Auto Electric, Inc., Repair Parts..... 350.32

Freightliner Truck Center Companies, Bus Repair Parts..... 88.98

Friest, Michaela, Reimburse Ms Science..... 86.57

Graham Tire, Tires..... 478.00

Harper, Kaci, Reimburse State Dance..... 167.59

Hoglund Bus & Truck Co, Bus Repair Parts..... 1,013.72

Iowa Choral Directors Association, Honor Choir..... 119.00

Iowa State University, Tag Registration..... 75.00

Iowa Testing Programs, Isap Testing..... 1,828.00

J.W. Pepper & Son. Inc., Choir Supplies..... 366.88

Lau, Aunna, Winter Sports Worker..... 30.00

Laudner, Debra, Reimburse Gas..... 10.11

Martin Bros., Supplies/Fcs..... 1,024.53

Mason City Community School District, Open Enrollment... 21,166.50

Mellman, Traci, Reimburse Bus Wash..... 18.50

Menards - Mason City, Industrial Tech Supplies..... 369.61

Mid-America Publishing Corporation, Board Publications..... 795.04

Mid-American Research Chemical, Maint. Supplies..... 541.43