

# LEGALS

## PUBLIC NOTICE West Fork CSD

### NOTICE OF PUBLIC HEARING Proposed WEST FORK School Budget Summary Fiscal Year 2022 - 2023

Location of Public Hearing: West Fork CSD - Media Center, Sheffield Campus 504 Park Street Sheffield, IA 50475 | Date of Hearing: 03/21/2022 | Time of Hearing: 05:15 PM  
The Board of Directors will conduct a public hearing on the proposed 22/23 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2023	Re-est. 2022	Actual 2021	Avg % 21-23
Taxes Levied on Property	1	4,925,302	4,807,240	4,664,181	% 2.8
Utility Replacement Excise Tax	2	102,143	108,102	114,620	% -5.6
Income Surtaxes	3	228,897	247,994	222,471	% 1.4
Tuition/Transportation Received	4	400,000	380,000	458,241	
Earnings on Investments	5	10,050	10,100	9,797	
Nutrition Program Sales	6	150,000	225,000	40,829	
Student Activities and Sales	7	301,000	251,000	184,896	
Other Revenues from Local Sources	8	161,600	116,600	202,155	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	4,899,006	4,419,233	4,190,899	
Instructional Support State Aid	11	15,058	0	0	
Other State Sources	12	900,000	799,000	934,709	
Commercial & Industrial State Replacement	13	0	44,458	26,642	
Title I Grants	14	133,000	130,000	103,671	
IDEA and Other Federal Sources	15	721,000	400,000	690,972	
Total Revenues	16	12,947,056	11,938,727	11,844,083	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	45,450	
Proceeds of Fixed Asset Dispositions	19	0	0	51,007	
Special Items/Upward Adjustments	20	0	0	29,289	
Total Revenues & Other Sources	21	12,947,056	11,938,727	11,969,829	
Beginning Fund Balance	22	3,766,600	3,624,652	2,572,255	
<b>Total Resources</b>	23	16,713,656	15,563,379	14,542,084	
<b>*Instruction</b>	24	7,150,000	6,885,000	6,640,089	% 3.8
Student Support Services	25	350,000	300,000	335,636	
Instructional Staff Support Services	26	180,000	130,000	71,730	
General Administration	27	585,000	535,000	450,173	
School Administration	28	400,000	350,000	323,365	
Business & Central Administration	29	700,000	815,000	717,765	
Plant Operation and Maintenance	30	972,500	830,000	728,897	
Student Transportation	31	775,000	540,000	549,429	
<b>*Total Support Services (lines 25-31)</b>	31A	3,962,500	3,500,000	3,176,995	% 11.7
<b>*Noninstructional Programs</b>	32	530,000	525,000	441,056	% 9.6
Facilities Acquisition and Construction	33	602,000	530,000	223,002	
Debt Service (Principal, interest, fiscal charges)	34	0	0	45,450	
AEA Support - Direct to AEA	35	409,959	356,779	345,242	
<b>*Total Other Expenditures (lines 33-35)</b>	35A	1,011,959	886,779	613,694	% 28.4
Total Expenditures	36	12,654,459	11,796,779	10,871,834	
Transfers Out	37	0	0	45,450	
Other Uses	38	0	0	148	
Total Expenditures, Transfers Out & Other Uses	39	12,654,459	11,796,779	10,917,432	
Ending Fund Balance	40	4,059,197	3,766,600	3,624,652	
<b>Total Requirements</b>	41	16,713,656	15,563,379	14,542,084	
<b>Proposed Property Tax Rate (per \$1,000 taxable valuation)</b>		11.49683			

Published in The Pioneer Enterprise on Thursday, Mar. 3, 2022

## MINUTES City of Rockwell

FEBRUARY 16, 2022

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, February 16, 2022. All Council members were present. Also present were Pat Hurley, Zach Laudner, Jay Siefken and Chief Brunstein.

Worley moved to approve the minutes of the previous meeting. Motion seconded by Emhoff, carried unanimously.

Morrison moved to approve the Library Report. Motion seconded by Emhoff, carried unanimously.

The Library Board/Budget tabled until March 2<sup>nd</sup> meeting.

Koob moved to have the curbside large item pickup on June 18, 2022. Motion seconded by Meyer, carried unanimously.

Chief Brunstein had cost for door hangers at \$50.00 for 100 hangers or \$70.00 for 250 hangers. Koob moved to purchase 250 hangers for \$70.00. Motion seconded by Morrison, carried unanimously.

Chief Brunstein stated that National Night Out is August 2<sup>nd</sup> and he is planning activities for that. Chief's only concern was the Truck Pulls start on that weekend. Council did not feel this would be a concern. Chief Brunstein asked about the donations from prior years and volunteers along with Mayor Wentz and Council members Meyer and Emhoff.

Chief Brunstein also noted that the gun rack put in the police car is not right, but will be replaced. Discussion to follow public hearing.

At 7:05 p.m. Koob moved to open the Public Hearing on the 2022-2023 Max Levy. Motion seconded by Worley, carried unanimously.

Mayor Wentz asked if there were any questions or concerns on the levy. Hurley questioned the increase this makes and where these funds go. Council discussed this noting the property valuation is down a bit, the City needs to increase the levy for the Fire Department as well as increases with Public Safety and the Library budget. Mayor Wentz stated the budget will need to be finalized in March. With no further discussion, Koob moved to close the public hearing at 7:11 p.m. Motion seconded by Emhoff, carried unanimously.

Following the public hearing Mayor

Wentz resumed the regular meeting. Emhoff moved by Resolution 2022-3 to approve the Max Levy, motion seconded by Worley. With a roll call vote taken, motion passed unanimously.

Mayor Wentz went back to the previous discussion with Chief Brunstein noting that the property at 120 2<sup>nd</sup> St S is possibly sold and may be used as a practice burn for the Fire Department.

Koob stated that he would like to move forward with the Cerro Gordo Public Health policies for tobacco free properties. Worley asked about signage for the properties. Emhoff asked how much area this would cover. Council will discuss this at the March 2<sup>nd</sup> meeting.

Worley reported on the Pool Board meeting noting they had discussed salaries and will have applications available via the City website, cityofrockwell.com. Emhoff noted she will take some to the office at the school as well. Worley also noted that passes and membership fees will have a slight increase.

Meyer reported that the 911 Board meeting discussed the possibility of new radios for the Fire Department and EMS through ISICS which will allow all emergency vehicles and personnel to communicate on the same channel.

Emhoff reported on the North Iowa Landfill meeting, they have a budget of over \$3,000,000.00. With Worth and Hancock Counties wanting to be a part of the North Iowa Landfill, they will be working out a formula for charges. Emhoff stated they feel there is approximately 17 years of air space/height left if things keep going as is.

Koob asked about water service to a residence. Siefken stated that the water has been off for a long time and thought the gas is also off.

Siefken reported that the stump has been removed from the Main Street property. Koob questioned the sidewalk. Siefken noted we should wait to see what the buyer plans for a drive way prior to replacing the sidewalk.

With no further business, Koob moved to adjourn the meeting, with Morrison seconding. Motion carried unanimously.

Larry Wentz, Mayor  
Jay Siefken, Acting Clerk

Published in The Pioneer Enterprise on Thursday, Mar. 3, 2022

## MINUTES West Fork CSD

### WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES

#### OFFICIAL PROCEEDINGS – REGULAR MEETING– FEBRU- ARY 22, 2022 – UNAPPROVED

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

Visitors: Sarah Harms, Jeremy Harms, Jennie Craighton, Alex Brayton, Annie Palen  
Constituent Communications: Sarah Harms shared concerns about the Amnesty International Club and their purpose.

After discussion, Heimbuch moved to approve the Agenda, Minutes from the January 17, 2022 meeting, January 2022 Financials and the February Bills; seconded by Henricks. Motion carried 5-0.

Principal's Report – Ashley Flatebo, Bobby Williams

1. Reviewed Professional Development Survey/Feedback
2. May Term will take place in the HS and MS
3. Girls Basketball play Wednesday in Hampton
4. Working on filling open positions
5. Elementary worked on Math Progressions for Professional Development
6. Celebrating 2/2/22
7. ELL Services have kicked off virtually and are going well

Superintendent's Report - Mike Kruger

1. Legislative Updates – State Supplemental Aide set at 2.5%  
Transportation Report – Buildings & Grounds -

1. Radon Testing will take place Next Week

1. Site LogIQ will be here for "No Surprises Meeting" on March 2<sup>nd</sup> Old Business:

The board reviewed the FEMA Grant for the Saferoom Project. We are currently waiting for updated pricing from the architect.

SIAC meeting was held on January 20th. Due to the small turnout there will be a video created and a survey sent to community stakeholders for the Portrait of a Graduate Update/Next steps.

New Business:  
The initial proposal was given by the WFEA, a proposal of a 5% total package was given.

Annie Palen updated the board on the Special Olympics team that she and Chelsey Schulz will be coaching. The team of 5/possibly 6 athletes will be competing on March 12th in the Dance competition. There will be a Pep rally held in the Rockwell gym on March 11th for the athletes. Other events coming up for the athletes are Track and Field in April and Bowling in October. Ms. Palen would like to thank all of the

parents, staff, and community members/groups that have supported the athletes.

Alex Brayton presented the board with the possibility of a Middle School Split season for Basketball and Wrestling. After discussion, Henricks moved to approve the Middle School Split Season for Basketball and Wrestling; seconded by Marzen. Motion carried 5-0.

Annie Palen left the meeting at 6:15pm

Alex Brayton left the meeting at 6:22pm

Sunken moved to approve the Open Enrollment request as presented; seconded by Heimbuch. Motion carried 5-0.

After discussion, Henricks moved to approve the purchase of 23 interactive whiteboards; seconded by Sunken. Motion carried 5-0.

Heimbuch moved to approve a 3 year Audit Agreement with Cornwell, Frideres, Maher & Associates, PLC for audit services for the following years, FY22, FY23, FY24; seconded by Marzen. Motion carried 5-0.

The Board discussed the possibility of board committees.

Heimbuch moved to set the Public Hearing Date/Time for the Budget Public Hearing for March 21st at 5:15pm and the Calendar Public Hearing for March 21st at 5:30pm; seconded by Henricks. Motion carried 5-0.

Sunken moved to approve a contract to Laura Huber to serve as the Assistant Varsity Track Coach; seconded by Marzen. Motion carried 5-0.

Sunken moved to approve the resignation of Emily Greimann, MS Girls Basketball Coach; seconded by Henricks. Motion carried 5-0.

Heimbuch moved to approve the resignation of Brooke Vance, Para – Rockwell Campus; seconded by Sunken. Motion carried 5-0.

Heimbuch moved to approve the resignation of Tyler Jacobsen, Para – Rockwell Campus; seconded by Sunken. Motion carried 5-0.

Heimbuch moved to approve the resignation of Coleen Hanig, Food Service Director; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve the resignation of Angie Furbush, Para – Sheffield Campus; seconded by Marzen. Motion carried 5-0.

Heimbuch moved to approve the resignation of Nicole Helmers, After School Para; seconded by Henricks. Motion carried 5-0.

Supt. Kruger presented a PLC Professional Development opportunity for 20 of our staff members in early August in Minneapolis, the board agreed the National Conference would be a great opportunity for the staff.

Next Board Meeting Monday, March 21 at 5:15pm in Sheffield.

Heimbuch moved to adjourn the meeting at 7:14pm; 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
43 North Iowa, Sped Services.....	173.04
All Star Pest Control, Pest Control.....	75.00
Amazon Business, Elem/MS Supplies.....	840.81
Cj's Auto, Bus Tires.....	70.00
Clear Lake Community Schools, Oe Sped 1st Semester.....	5,709.60
Counsel, Copier Lease.....	2,104.65
Crum, Aly, Reimburse Supplies Ms Science.....	14.98
D & L Sanitation, Inc., Garbage.....	885.00
Department Of Education, Bus Sticker.....	50.00
Faber, Madison, Reimburse Supplies Elem.....	100.00
Frontier Communications, Telephone.....	180.65
Garner-Hayfield-Ventura Community, Oe 1st Semester.....	19,423.78
Greater Franklin County Chamber, Annual Membership.....	85.00
Huber Supply Co., Industrial Tech Supplies.....	14.13
Iowa Association Of School Boards, Conference Registration.....	325.00
Kruger, Ryan, Reimburse Supplies.....	7.12
Le Doux Signs, Transportation Signage.....	131.00
Menards - Mason City, Maint. Supplies.....	82.55
Midamerican Energy, Electric.....	18.54
Petroblend Corp., Transportation Supplies.....	190.46
Plumb Supply Company, Maint. Supplies.....	23.16
Rise Vision, Hs/MS Technology.....	311.85
Schmidt, Jennifer, Reimburse Supplies Pbis.....	23.91
Sure Service Co., Ice Machine Repairs.....	391.00
Fleet Farm, Transportation Supplies.....	199.00
Trophies Plus, Awards/Bars.....	95.98
43 North Iowa, Sped Services.....	43.26
Ahlers & Cooney P.c., Legal Services.....	120.00
Amazon Business, Sped/Elem Supplies.....	2,384.09
Batteries & Bulbs, Batteries.....	72.00
Belmond-Klemme Community School, Oe Sped 1st Semester.....	35,542.51
Cambium Assessment Inc., Testing Tech Supplies.....	602.75
Cartersville Elevator, Gas/Diesel.....	6,967.73
Casey's Business Mastercard, Gas.....	1,251.32
Central Iowa Distributing, Inc., Maint. Supplies.....	3,581.50
Central Rivers Aea, Work Study 1st Semester.....	9,928.40
City Of Rockwell, Utilities.....	264.20
City Of Sheffield, Utilities.....	267.75
Cj's Auto, Bus Tires.....	72.00
Clayton Ridge Community School District, Oe 1st Semester.....	7,388.89
Continental Clay Company, Art Supplies.....	285.55
Counsel, Copier Lease.....	2,110.19
Country Designs, Memorial Flowers.....	25.00
Culligan, Softner Salt.....	95.00
D & L Sanitation, Inc., Garbage.....	885.00

Don's Auto Service, Transportation Repair Parts.....	124.95
Dotzler, Gerald, Reimburse Transportation.....	9.18
Drive Wise, Drivers Ed - Jan/Feb.....	750.00
Fastenal, Transportation Supplies.....	336.91
Floyd & Leonard Auto Electric, Inc., Transportation Supplies.....	39.00
Friest, Michaela, Reimburse Hs Science Supplies.....	177.15
Frontier Communications, Telephone.....	180.65
Grp & Associates, Medical Waste ..	47.00
Heinemann, Ms Book Room.....	2,079.00
Hemm, Cynthia, Accompanist.....	100.00
Huber Supply Co., Industrial Tech Supplies.....	104.86
Hy-Vee Accounts Rec., Siac Meeting.....	26.85
Fleet Farm, Transportation Supplies.....	397.55
Blazek Electric, Building Repairs.....	148.74
Card Services, Travel/Tech/Supplies/Registrations.....	6,395.13
Iowa Association Of School Business, Conference Registration.....	195.00
Iowa Communications Network, Icn Services.....	776.00
Iowa Division Of Labor Services, Boiler Inspections.....	270.00
Iowa State University, Conference Registration.....	250.00
Isfis, Conference Registration.....	275.00
J & J Machining, Welding, And Fabricatin, Building Repairs.....	273.94
Laudner, Debra, Reimburse Gas.....	10.30
Lightspeed Technologies, Inc., Classroom Speakers - Esser.....	16,549.00
Logra Learning Llc, Online Spanish - Semester 2.....	22,800.00
Martin Bros., Fcs/Nurse.....	318.15
Mason City Community School District, Oe Sped 1st Semester.....	6,395.39
Mason City Glass Service, Building Repairs.....	13.00
Math Learning Center, The, Professional Development.....	2,400.00
Mcgraw-Hill School Education Holding, Hs Science Curriculum ..	4,341.71
Menards - Mason City, Industrial Tech Supplies.....	602.75
Mid-America Publishing Corporation, Board Publications.....	360.34
Midamerican Energy, Electricity.....	5,218.74
Napa, Transportation Supplies.....	1,097.16
NIACC, CPR Course/Pd.....	120.00
One Source, Background Checks.....	101.50
Printer Corporation, The, Paper - Spring Order.....	2,945.88
Ppsat/Nmsqt, Testing.....	126.00
Pueggel, Lacey, Reimburse Travel.....	71.42
Rapids Wholesale Marion, Maint. Supplies.....	392.29
Rieman Music, Band Supplies.....	161.11
Rockwell Cooperative Telephone, Telephone.....	282.53
Rudd-Rockford-Marble Rock Csd, Oe Sped 1st Semester.....	4,914.40

School Specialty/Classroom Direct, Art Supplies/Prek Chairs.....	714.42
Schukei Chevrolet, Vehicle Repairs.....	67.46
Schumacher Elevator Company, Elevator Inspections.....	658.11
Sheffield Tire & Auto, Jan Snow Removal.....	2,100.00
Skyblue Solutions, Telephone.....	920.55
Staples Advantage, Elem Supplies.....	346.91
Sure Service Co., Ice Machine Repairs.....	243.75
Tom Worley, Reimburse Transportation.....	74.94
Tony Kobliska Electric Llc, Building Repairs.....	466.52
United Bank & Trust Company, Lock Box.....	42.50
Unity School Bus Parts, Transportation Supplies.....	376.39
Us Cellular, Hot Spots - Hs.....	638.55
Walmart Community/Gemb, Ms Supplies.....	7.51
West Music, Choir Supplies/New Instruments - Grant.....	2,724.10
Total.....	\$194,391.89
Fund Number 22.....	
Management Fund Radiologists Of North Iowa, Work Comp.....	27.00
Radiologists Of North Iowa, Work Comp.....	27.00
Total.....	\$54.00
Fund Number 33.....	Capital Projects
Bytespeed Llc, Cameras.....	12,358.00
Next Generation Technologies, Tech Harware.....	1,773.92
Tony Kobliska Electric Llc, Building Repairs Lighting Rockwell.....	1,738.89
Card Services, Tv - Classroom Sheffield.....	599.99
Tech Zone - Central Ia Systems, Door Fobs.....	2,028.50
Total.....	\$18,499.30
Fund Number 36.....	
Physical Plant And Equipment	
Blick Art Materials, Pottery Wheels.....	6,495.96
Next Generation Technologies, Monthly Services/Maint.....	7,679.00
North Central International, Bus 08 Repairs.....	8,218.33
Sure Service Co., Ice Machine Repairs.....	669.00
Tony Kobliska Electric Llc, Building Repairs - Lighting.....	1,974.14
Wells Fargo, Copier Lease.....	1,284.46
Counsel, Copier Lease.....	9.99

# LEGALS

## PUBLIC NOTICE City of Rockwell

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET  
Fiscal Year July 1, 2022 - June 30, 2023  
City of: ROCKWELL

The City Council will conduct a public hearing on the proposed Budget at: City Hall Meeting Date: 3/16/2022 Meeting Time: 07:05 PM  
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.  
City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				14.65862
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00372
<b>At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.</b>				
Phone Number (641) 822-4906				City Clerk/Finance Officer's NAME Lorna Weier
	Budget FY 2023	Re-estimated FY 2022	Actual FY 2021	
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	475,595	445,302	432,054
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	3	475,595	445,302	432,054
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	7,100	7,734	7,736
Other City Taxes	6	260,459	199,588	220,370
Licenses & Permits	7	1,475	1,475	427
Use of Money and Property	8	6,000	5,000	13,814
Intergovernmental	9	210,757	141,331	155,499
Charges for Fees & Service	10	313,850	304,800	302,306
Special Assessments	11	0	0	0
Miscellaneous	12	5,000	185,000	2,911
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
<b>Total Revenues and Other Sources</b>	15	1,280,236	1,290,230	1,135,117
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	134,921	139,010	90,806
Public Works	17	373,097	401,015	300,393
Health and Social Services	18	0	0	0
Culture and Recreation	19	143,600	151,500	116,288
Community and Economic Development	20	135,000	105,000	145,423
General Government	21	125,820	117,350	124,381
Debt Service	22	143,795	146,095	668,741
Capital Projects	23	0	0	0
<b>Total Government Activities Expenditures</b>	24	1,056,233	1,059,970	1,446,032
Business Type / Enterprises	25	212,920	207,005	206,713
<b>Total ALL Expenditures</b>	26	1,269,153	1,266,975	1,652,745
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	1,269,153	1,266,975	1,652,745
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	11,083	23,255	-517,628
Beginning Fund Balance July 1	30	1,415,134	1,391,879	1,909,507
<b>Ending Fund Balance June 30</b>	31	1,426,217	1,415,134	1,391,879

Published in The Pioneer Enterprise on Thursday, Mar. 3, 2022

## PUBLIC NOTICE Cerro Gordo County

### PROCEEDINGS OF THE BOARD OF SUPERVISORS FEBRUARY 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.

Latham moved with Callanan seconding, to approve today's agenda and the minutes for the following meetings:

February 15, 2022- Regular Session

February 17, 2022- Board Staff Discussion

Motion passed unanimously.

Public comment session was held.

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

Latham moved with Callanan seconding, to approve the payroll register for period ending 02/12/2022. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-23, WHEREAS, an Engineer's Report dated September 15, 2020 by Kent L. Rode, P.E., has been filed with the governing board of the district, at its regular or special meeting held on the 15th day of December, 2020 and continued hearing on January 26, 2021, proposing that additional lands be included in Drainage District No. 62, Cerro Gordo County. WHEREAS, pursuant to Iowa Code section 468.119(1), this Board is convinced that the additional lands set forth in the preliminary engineer's report, and contiguous to Cerro Gordo County Drainage District No. 62, are materially benefitted by the drainage district improvement, or that the same are receiving benefit or will be benefited by a repair or improvement to this district as contemplated in section 468.126, and it is necessary to adopt a resolution of necessity for the annexation of such additional land and appoint a qualified engineer to examine such additional lands, to make a survey and plat thereof showing their relation, elevation, and condition of drainage with reference to the district, and to make and file with the auditor a report specifying the character of the benefits received. WHEREFORE, this Board appoints Kent L. Rode, P.E., of Bolton & Menk, Inc., Algona,

Iowa, as engineer to conduct the examination, make a survey and file the necessary report with the auditor as set forth above. NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Cerro Gordo County, Iowa, as follows: This Board, serving as Trustees for Drainage District 62, appoints Kent L. Rode, P.E., of Bolton & Menk, Inc., Algona, Iowa, as engineer to conduct the examination, make a survey and file the necessary report with the auditor as set forth above. Motion passed unanimously.

Callanan moved with Latham seconding, to accept the Commissioner's Report on Reclassification for Drainage District 62. Motion passed unanimously.

Latham moved with Callanan seconding, to accept the Engineer's Report on Annexation for Drainage District 62. Motion passed unanimously.

Latham moved with Callanan seconding, to schedule a Public Hearing for Annexation for Drainage District 62 for April 12th, 2022 at 10:05 a.m. Motion passed unanimously.

Callanan moved with Latham seconding, to schedule a Public Hearing for Reclassification for Drainage District 62 for April 12th, 2022 at 10:10 a.m. Motion passed unanimously.

Chairman Watts opened the Public Hearing on the Proposed Tax Levy at 10:05 a.m.

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

Latham moved with Callanan seconding, to adopt Resolution 2022-24 WHEREAS, the Cerro Gordo County Board of Supervisors have considered the proposed FY2022-2023 county maximum property tax dollars for both General County Services and Rural County Services, and WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on the county website and social media accounts, and WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on February 22, 2022. NOW THEREFORE BE IT RESOLVED by the Cerro Gordo County Board of Supervisors that the maximum property tax dollars for General County Services and Rural County Services for FY2022-2023 shall not exceed the following:  
General County Services -

\$15,601,119  
Rural County Services - \$3,329,287

The Maximum Property Tax dollars requested in either General County Services or Rural County Services for FY2022-2023 represents an increase of 102% from the Maximum Property Tax dollars requested for FY2021-2022. Motion passed unanimously.

Latham moved with Callanan seconding, to schedule a Public Hearing for FY2023 Budget for March 8, 2022 at 10:05 a.m. Motion passed unanimously.

Callanan moved with Latham seconding, to authorize the Board to sign the Letter to Iowa Utilities Board Regarding Concerns with the Summit Carbon Solutions Pipeline. Motion passed unanimously.

Latham moved with Callanan seconding, to approve reports from the Planning & Zoning Administrator and Environmental Health Service Manager concerning Manure Management Plan Updates for Mike Kuhlemeier (site #62117) and forward to the DNR. Motion passed unanimously.

Callanan moved with Latham seconding, to approve dock permit 52P. Motion passed unanimously.

Latham made a motion, with Callanan seconding, to adjourn at 10:14 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

Affordable Arbor Tre, tile lines.....

..... 3,905.50 1

Allie, Monica, meals/mileage.....

..... 18.14 1

C G Co Treasurer, assessment.....

..... 34.00 1

Chase Cardmember Ser, equip.....

..... 128.32 1

Chase Cardmember Ser, rent.....

..... 24.50 1

Chase Cardmember Ser, software

..... 31.79 1

Chase Cardmember Ser, supplies

..... 279.10 1

Chase Cardmember Ser, telephone.....

..... 116.44 1

Chemsearch Inc, supplies.....

..... 1,350.60 1

City of Mason City, utilities.....

..... 79.88 1

Dakota County Sheriff, serve notice

..... 18.00 1

Delta Dental of Iowa, insurance ....

..... 8,852.40 1

EMC National Life Co, purch serv.

..... 485.56 1

Francis Lauer, contribution.....

..... 30.00 1

Frontier Communicati, telephone..

..... 584.48 2

Garland & Rodriguez, legal.....

..... 2,022.30 1

Gast, Eldon, ag/hortic.....

..... 290.00 1

Glen's Tire Service, repair.....

..... 32.71 1

Halbur, Stephanie, meals/mileage

..... 37.73 1

Harris, Anna, legal.....

..... 154.21 1

Honda Financial Serv, Lease - Vehicles

..... 869.00 4

Huber Supply Co Inc, chem/gases

..... 11.87 1

Huber Supply Co Inc, repair.....

..... 2.00 1

IA Natural Heritage, land.....

..... 284,610.00 1

Little Angels Childc, scholarships .

..... 2,190.00 1

Little Lambs Prescho, scholarships

..... 890.00 1

Marco Inc, Lease - Office Equipment.....

..... 463.02 2

Marco Technologies L, Lease - Office Equipment.....

..... 305.41 1

Mediacom, supplies.....

..... 357.75 1

Meyer, Tomas, dues.....

..... 270.00 1

North Iowa Area Coun, contribution

..... 4,026.00 1

Pathology Associates, med examiner.....

..... 2,500.00 1

Reliance Standard Li, purch serv..

..... 5,079.91 1

RICOH USA Inc, Lease - Office Equipment

..... 624.00 1

Router12 Networks LL, online info

..... 90.00 1

See N' Sew, cloth/dry goods .....

..... 32.00 1

Shipman Gutters LLC, freight.....

..... 13,300.00 1

TASC - Client Invoice, purch serv ...

..... 439.12 1

Toyota Financial Ser, Lease - Vehicles

..... 558.00 2

Transamerica Employee, purch serv

..... 1,546.08 1

Truck Specialties In, parts.....

..... 177.00 1

Verizon Wireless, telephone.....

..... 165.30 1

WageWorks, Inc., consult.....

..... 414.00 1

Wellmark Blue Cross, purch serv..

..... 59,000.00 1

GRAND TOTAL: .....

..... 396,396.12

## MINUTES West Fork CSD

### WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES

#### OFFICIAL PROCEEDINGS – WORK SESSION– FEBRUARY 22, 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 7:15 PM by Board President, Grant Petersen. Board members present: Erin Suntken, Holly Henricks, Rob Heimbuch and Amber Marzen. Also present were Superintendent Mike Kruger and West Fork Board Secretary Lacey Pueggel.

The Board discussed the district's financial position and how the district receives money based on the budget and enrollment. They also discussed upcoming factors that will impact the district's finances.

Heimbuch moved to adjourn the meeting at 9:14pm; seconded by Marzen. Motion carried 5-0.

Board President – Grant Petersen

Board Secretary – Lacey Pueggel

Published in The Pioneer Enterprise on Thursday, Mar. 3, 2022

Published in The Pioneer Enterprise on Thursday, Mar. 3, 2022