

# LEGALS

## PUBLIC NOTICE Sheffield EMS

### NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023 SHEFFIELD EMERGENCY MEDICAL SERVICES

The Board of Directors of SHEFFIELD EMERGENCY MEDICAL SERVICES will conduct a PUBLIC HEARING on the proposed budget as follows:

**Meeting Date: 3/14/2022 Meeting Time: 06:00 PM Meeting Location: 111 N 3rd St, Sheffield IA 50475 Sheffield EMS Building**

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Clerk.

Contact Name: **Carrie O'Connor** Contact Telephone Number: **(253) 310-8861**

FUND	FYE June 30, 2021 Actual Expenditures	FYE June 30, 2022 Re-estimated Expenditures	FYE June 30, 2023 Proposed Expenditures	Estimated Ending Fund Balance June 30, 2023	Estimated July 1, 2022 Beg. Balance and All Other Receipts	Estimated Amount To Be Raised by Taxation
1. General	16,148	28,500	28,500	194,905	212,771	10,634
2. Debt Service						
3. TOTAL	16,148	28,500	28,500	194,905	212,771	10,634

Proposed taxation rate per \$1,000 valuation: \$ 0.30000

Published in The Sheffield Press on Thursday, Mar. 3, 2022

## PUBLIC NOTICE Franklin County

### NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023 County Name: FRANKLIN COUNTY County Number: 35

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

**Meeting Date: 3/14/2022 Meeting Time: 09:30 AM Meeting Location: Franklin County Courthouse - Supervisors Meeting Room**  
**Contact Person: Katy Flint, Auditor Contact Phone Number: (641) 456-5622**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)  
www.franklincountyia.gov

County Telephone Number  
(641) 456-5622

	Current Year Certified Property Tax FY 2021/2022	Budget Year Effective Property Tax FY 2022/2023	Budget Year Proposed Maximum Property Tax FY 2022/2023	Proposed Percentage Change
Taxable Valuations-General Services	1 866,040,119	1,014,033,071	1,014,033,071	
Requested Tax Dollars-General Basic	2 3,031,140		3,549,116	
Requested Tax Dollars-General Supplemental	3 1,991,892		2,332,277	
Requested Tax Dollars-General Services Total	4 5,023,032	5,023,032	5,881,393	17.09
Estimated Tax Rate-General Services	5 5.80000	4.95352	5.80000	
Taxable Valuations-Rural Services	6 668,782,614	814,591,146	814,591,146	
Requested Tax Dollars-Rural Basic	7 2,574,813		3,217,635	
Requested Tax Dollars-Rural Supplemental	8		122,189	
Requested Tax Dollars-Rural Services Total	9 2,574,813	2,574,813	3,339,824	29.71
Estimated Tax Rate-Rural Services	10 3.85000	3.16087	4.10000	

Explanation of increases in the budget:

Increase in valuations causes an increased in property taxes collected. Increased health insurance premiums requires more tax dollars.

If applicable, the above notice is also available online at:

www.franklincountyia.gov

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions.

Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing.

Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

Published in The Sheffield Press on Thursday, Mar. 3, 2022

## MINUTES Franklin County Board of Supervisors

### PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS FEBRUARY 22ND, 2022

The Board of Supervisors met at 8:30AM on Tuesday, February 22nd, 2021, at the Franklin County Courthouse with Board members McVicker, & Vanness in attendance. Supervisor Nolte joined the meeting at 9:00AM.

Chairman McVicker led the Pledge of Allegiance.

Motion by Vanness, seconded by McVicker to approve the Agenda as presented. Ayes: McVicker & Vanness; Absent: Nolte. Motion carried.

Motion by Vanness, seconded by McVicker to approve the Board Minutes from the regular meeting dated 2/14/22. Ayes: McVicker & Vanness; Absent: Nolte. Motion carried.

The Board met with CICS CEO, Russell Wood, regarding the hiring of regional IT staff & Program Manager. Motion by Vanness, seconded by McVicker to approve any staff of CICS may be hired as Franklin County employees and follow the same structure as those within the 28E Agreement already agreed upon between now and June 30th. Ayes: McVicker & Vanness. Absent: Nolte. Motion carried.

Jay Waddingham, County Engineer, met with the Board and gave an update on his department.

Public Comment & Board Committee Update: Nolte attended ARPA Task Force. Vanness attended FCDA. John Lawler, a land owner in the southwest part of the county, was present to share his objection to the CO2 pipelines.

Audrey Emery, Human Resource Director, met with the Board regarding timecards & approvals of timecards. There was discussion regarding time cards of department heads & elected officials along with approval of department head time cards. This was brought up on the County's annual audit. Emery will work on amendments to the employee handbook and bring them to the board for approval at the next meeting.

Adam Akers, Veterans Affairs Director, was present to ask the Board to approve a change in his wages (effective March 1st) as recommended by the Veterans Affairs Commission. Motion by Vanness, seconded by Nolte to approve the wage change. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to approve the claims as presented. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to approve the Allowance of 45 New Family Farm Applications and the Disallowance of 5 Family Farm Applications for 2021 per the Recommendation of Franklin County Assessor. Ayes: McVicker & Vanness; Absent: Nolte. Motion carried.

Motion by Nolte, seconded by Vanness to approve a resolution Amending the Employee Handbook 2.11 "Reimbursable Expenses". The resolution reads as follows:

RESOLUTION #2022-12 AMENDING FRANKLIN COUNTY HANDBOOK SECTION 2.11 "Reimbursable Expenses/Credit Cards"

WHEREAS, the updated Franklin County Employee Handbook final copy was presented and approved

by the Board of Supervisors on August 19, 2019;

WHEREAS, the Board of Supervisors are amending Section 2.11 "Reimbursable Expenses/Credit Cards";

WHEREAS, as it was approved August 19, 2019 it read as follows:

POLICY STATEMENT

An employee required to use his or her own vehicle to fulfill the job requirements of the County will be reimbursed at the current mileage allowance. All mileage reimbursements must have approval of the department head.

The following expenses for County approved meetings, trainings, and conventions will be considered for reimbursement if submitted within 90 days of expenditure:

a) Registration fees (may be paid directly by the County);

b) Lodging expenses at reasonable cost;

c) Reasonable non-taxable meal expenses when staying overnight while attending meetings pertaining to County government will be reimbursed as a per diem rate determined by the Board of Supervisors through a resolution. Overnight stay is defined as a meeting over 70 miles away. If the Department Head determines that a motel stay for a location that may be lesser than 70 miles away is warranted, it may be considered an overnight stay with meals paid. Taxable meals for one-day meetings will not be reimbursed.

d) Auto mileage at the established County rate per mile. If available, a County vehicle may be used for the Department Head; and

e) Necessary parking fees will be reimbursed upon presentation of receipts.

Travel expense reports and receipts are to be submitted after the employee returns from the event. Time and expenses that are not work related will not be paid. Compensation for attending in-service meetings, schools, or other delegat meetings will be in accordance with the Fair Labor Standards Act.

WHEREAS, the Board of Supervisors has chosen to amend Section 5.1 to read as follows:

POLICY STATEMENT

An employee required to use his or her own vehicle to fulfill the job requirements of the County will be reimbursed at the current mileage allowance. All mileage reimbursements must have approval of the department head.

The following expenses for County approved meetings, trainings, and conventions will be considered for reimbursement if submitted within 90 days of expenditure:

a) Registration fees (may be paid directly by the County);

b) Lodging expenses at reasonable cost;

c) Reasonable non-taxable meal expenses when staying overnight while attending meetings pertaining to County government will be reimbursed as a per diem rate determined by the Board of Supervisors through a resolution. Overnight stay is defined as a meeting over 70 miles away. If the Department Head determines that a motel stay for a location that may be lesser than

70 miles away is warranted, it may be considered an overnight stay with meals paid. Taxable meals for one-day meetings will not be reimbursed.

d) Auto mileage at the established County rate per mile. If available, a County vehicle may be used for this purpose upon approval by the Department Head; and

e) Necessary parking fees will be reimbursed upon presentation of receipts.

In accordance with Iowa Code 80.45A, employees requiring lodging accommodations are expected to verify with the lodging provider that they are certified in human trafficking prevention training in order to receive public funds as payment. Public funds is defined as moneys from a county and lodging providers is defined as any accommodation to include hotels, cabins, and AirBnBs. This certification only applies to Iowa lodging providers.

Before an employee reserves their lodging accommodation, they are expected to verify the provider has been certified by checking www.stopthiowa.org. The Auditor's Office will require that the employee completes the Travel Authorization Form when submitting their reimbursement claims and receipts.

If the employee utilizes an uncertified lodging provider, the employee will not be reimbursed for the lodging costs or if a county credit card was used for payment, the employee will be required to reimburse the County for the charges.

Travel expense reports and receipts are to be submitted after the employee returns from the event. Time and expenses that are not work related will not be paid. Compensation for attending in-service meetings, schools, or other delegat meetings will be in accordance with the Fair Labor Standards Act.

THEREFORE, the amended section is effective upon the passing of this resolution.

Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted.

There was discussion by the Board in regards to the proposed CO2 Pipelines that will traverse part of Franklin County. All of the Supervisors have received phone calls, etc. from land owners objecting the CO2 pipelines proposed to come through Franklin County. While they hold no control over the decision (that lies with the Iowa Utilities Board), they do want to send a letter objecting the project all together. Earlier this year, a letter was sent to the Iowa Utilities Board objecting the use of eminent domain. The Auditor will work on a letter with the County Attorney and bring it to the next meeting for approval.

Auditor Flint brought the Board made the Board aware of the current status of the Medical Examiner Budget and trends in regards to cost. Costs have sky rocketed and several counties are looking at ways to keep them in control. Franklin County's expenses have more than tripled in the last 3 years. There was discussion regarding ways to manage it. The Board would like to meet with both of the local funeral homes regarding this topic. The Auditor will work on that.

While the Board still objects to the plan as it was presented, they are aware this was the chance they took when the rejected plan 1. State code dictates that the Secretary of State set the districts when time has expired. Code also requires the Board to approve the resolution to memorialize it into county records according to the Secretary of State's legal counsel. Motion by Vanness, seconded by Nolte to approve a resolution Approving Redistricting Plan and Report. The resolution reads as follows:

RESOLUTION NO. 2022-13 RESOLUTION APPROVING REDISTRICTING PLAN AND REPORT

A resolution by Franklin County to approve the Redistricting Plan and Report as developed by the Franklin County Temporary County Redistricting Commission and approved by the State Commissioner of Elections (via the Legislative Services Agency) pursuant to Iowa Code Section 331.210A

WHEREAS, the Franklin County Temporary Redistricting Commission developed a Redistricting Plan and Report and presented the same to the Franklin County Board of Supervisors; and

WHEREAS, the Franklin County Board of Supervisors approved of said Redistricting Plan and Report pursuant to Franklin County Ordinance No. 2021A; and

WHEREAS, the Franklin County Board of Supervisors forwarded said Redistricting Plan and Report to the State Commissioner of Elections for approval and the State Commissioner of Elections (via the Legislative Services Agency) approved of the same;

WHEREAS, the Legislative Services Agency submitted the following supervisor redistricting plan 2 as follows: District 1 – Precincts 1 (Geneva/Ingham/East Mott); 2 (Grant/Oscola); 3 (Hamilton, Reeve); and 8 (Marion); and Hampton 2 Precinct District 2 – Hampton 1; Hampton 3; Hampton 4 Precincts District 3 – Precincts 9 (Oakland/Morgan/Lee); 10 (West Mott); 11 (Richland/Ross/West Fork); and 12 (Wisner/Scott) NOW, THEREFORE, BE IT RESOLVED, that the Franklin County Board of Supervisors declares said Redistricting Plan and Report approved and final; and

BE IT FURTHER RESOLVED, that the Franklin County Board of Supervisors directs the Franklin County Auditor to publish notice of the changes in a newspaper of general circulation once each week for three consecutive weeks no later than thirty days before the next general election in accordance with Iowa Code Section 49.11.

Roll call vote was as follows, Ayes: Nolte, Vanness; Nays: McVicker. Motion carried and resolution duly adopted.

Motion by Nolte, seconded by Vanness to adjourn at 11:20AM until Monday, February 28th, 2022, at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

ATTEST:  
Gary McVicker, Chairma  
Katy A Flint, Auditor & Clerk to the Board

Publication List by Vendor/

Description	
A & M Electric, Srvs.....	48.33 - 1
A-1 Portables, Srvs.....	170.00 - 1
AgSource, Well Tstg.....	120.00 - 1
Ahlers & Cooney PC, Srvs.....	
.....	1400.00 - 2
City of Alexander, Frm to Mkt.....	
.....	230.68 - 1
Mr & Mrs Russel Allen, Row.....	
.....	1482.00 - 1
Alliant Energy, Util.....	547.30 - 3
Amazon Capital Services, Sup.....	
.....	104.90 - 2
Aramark Uniform, Srvs.....	124.61 - 2
ArcaSearch Corp, Srvs.....	2254.00 - 1
Asphalt Paving Assn of Ia, Trng.....	
.....	325.00 - 1
Auto Parts, Rep/Parts.....	975.37 - 3
Mary Barnhart, Mileage.....	21563.89 - 2
Bibby Fin/Homeline Med, Sup.....	
.....	55.50 - 1
Bremer Co Sheriff, Srvs.....	
.....	7865.00 - 1
Bruening Rock, Rock/Sand.....	
.....	4082.11 - 1
Dustin Bulten, Reimb.....	10.37 - 1
Calhoun Burns & Assoc, Srvs.....	
.....	20678.40 - 1
CDW Government, Data Proc.....	
.....	21563.89 - 3
Central Iowa Distributing, Sup.....	
.....	877.10 - 2
Central Salt, Salt.....	28064.21 - 2
CenturyLink, Srvs.....	1857.80 - 15
Cerro Gordo Co Sheriff, Prisoners.....	
.....	31.67 - 1
Cintas First Aid, Srv/Sup.....	
.....	204.11 - 4
Ashley Claussen, Mileage.....	
.....	81.32 - 1
Colossus, Srvs.....	950.25 - 1
Comm Resource Ctr, Rent.....	
.....	995.00 - 2
Consolidated Energy, Fuel.....	
.....	27102.80 - 1
City of Coulter, Frm to Mkt.....	
.....	357.93 - 1
Counsel, Maint.....	446.59 - 8
Culligan Dept 8680, Srvs.....	94.95 - 2
D&L Sanitation, Srvs.....	603.00 - 6
DeBour Electric, Srvs.....	99.36 - 1
Des Moines Stamp, Stamp.....	
.....	32.90 - 1
Dollar General, Sup.....	127.25 - 1
E & E Repair, Rep/Parts.....	334.78 - 2
Ed Stivers Ford Inc, Veh.....	
.....	4318.00 - 1
Elderbridge, Support.....	8055.00 - 1
Audrey Emery, Reimb.....	215.00 - 2
Fareway, Sup.....	79.48 - 2
Galls LLC, Sup.....	2106.91 - 1
GATR Truck Center, Rep/Parts.....	
.....	276.21 - 1
City of Geneva, Frm to Mkt.....	
.....	292.07 - 1
Gillund Enterprises, Shop Sup.....	
.....	234.96 - 1
Gleisner Auto, Srvs.....	392.22 - 2
Global Hydraulics, Parts.....	
.....	505.740 - 1
Got You Covered, Wk Apprl.....	
.....	42.00 - 1
Grovhac Inc, Rep/Parts.....	
.....	2029.89 - 1

## 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

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## WAGES City of Sheffield

Employee Name	Gross Pay
Flint, Katy.....	\$1,611.03
Havill, Barbara.....	\$3,505.70
Francis, Ashley.....	\$38,874.93
Peterson, Jill.....	\$480.00
Foreshoe, Jessica.....	\$20,241.76
Donnica, Keeling.....	\$12,100.76
Merrick, Tara.....	\$9,631.53
Emhoff, Brandon.....	\$36,219.50
Meyer, Eric.....	\$2,580.38
Nuehring, Patrick.....	\$62,469.67
Gardner, Brad.....	\$51,187.20
Bunstein, Cody.....	\$30,765.55
Hofland, Brock.....	\$1,869.42
Deam, Ira.....	\$86.00
Robbins, James.....	\$901.00
Wilson, Nicholas.....	\$520.00
Smit, Derek.....	\$680.00
Moellers, Becky.....	\$120.00
Allen, Jed.....	\$239.00
Shawalter, Joshua.....	\$164.00
Rooney, Jeffrey.....	\$170.00
Primus, Calvin.....	\$286.00
Brown, Richard.....	\$62.00
Levitt, David.....	\$146.00
Fields, Daniel.....	\$500.00
Jeffrey, Anthony.....	\$235.00
McCaslin, Jonathon.....	\$225.00
Smit, Derek.....	\$126.00
Maxwell, Dylan.....	\$189.00
Berding, Seth.....	\$95.00
Lage, Ryan.....	\$44.00
Mulford, Bradley.....	\$600.00
Sanders, Scott.....	\$2,400.00
Dirksen, Macy.....	\$3,709.14
McKee, Emma.....	\$2,156.87
Suntken, Alexandra.....	\$1,463.44
Arbegas, Rafe.....	\$1,503.57
Altick, Austin.....	\$1,482.00
Shields, Ethan.....	\$1,382.00
Suntken, Sage.....	\$1,454.00
Bogue, Emma.....	\$1,582.00
Flint, Maguire.....	\$772.00
Maske, Edison.....	\$1,342.00
Dawkins, Taylor.....	\$1,156.00
Ederling, Cayde.....	\$1,342.00
Hartman, Hope.....	\$994.00
Total.....	\$299,756.45

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# 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>	<b>23</b>	<b>16,713,656</b>	<b>15,563,379</b>	<b>14,542,084</b>
*Instruction	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
*Total Support Services (lines 25-31)	31A	3,962,500	3,500,000	3,176,995 % 11.7
*Noninstructional Programs	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
*Total Other Expenditures (lines 33-35)	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>	<b>41</b>	<b>16,713,656</b>	<b>15,563,379</b>	<b>14,542,084</b>
<b>Proposed Property Tax Rate (per \$1,000 taxable valuation)</b>		11.49683		

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## 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 Willms, 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 Annestry 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 Willms  
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 2nd  
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 Registrar .....	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 .....	21.00
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 Fabrication, 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
Paper Corporation, The, Paper - Spring Order .....	2,945.88
Psat/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
.....	9.99
Daley's Plubing, Inc., Building Repairs .....	980.09
Br Bleachers, Bleacher Inspections .....	2,365.00
Counsel, Copier Lease .....	9.99
Follett School Solutions, Inc., Media Software Annual Renewal .....	2,549.84
Total .....	\$32,235.80
Fund Number 61 .....	Hot Lunch
Anderson Erickson Dairy, Milk .....	3,791.72
Ems Detergent Services, Cleaning Supplies .....	346.54
Bimbo Bakeries Usa, Bread .....	988.86
Martin Bros., Food/Supplies .....	17,477.83
Total .....	\$22,604.95
Fund Number 65 .....	Wellness Center
Counsel, Copier .....	9.93
Counsel, Copier .....	6.92

Dish, Tv .....	131.08
Midamerican Energy, Electric .....	1,985.45
Plumb Supply Company, Building Repairs .....	1,022.12
Total .....	\$3,155.50
Fund Number 81 .....	Trust & Agency
Mcquire, Megan, Hormel Scholarship .....	500.00
Rooney, Emily, Hormel Scholarship .....	500.00
Ames, Kayden, Heft Scholarship .....	500.00
Total .....	\$1,500.00
Fund Number 21 .....	Activity Fund
Coca-Cola Refreshments, Ms Concession Stand .....	188.73
David Meinders, Ref .....	70.00
Dennis Dingel, Ref .....	140.00
Eberling, Lindsey, Ffa Scholarship .....	300.00
Harper, Kaci, Reimburse Dance .....	307.50
Karl Wooldridge, Ref .....	100.00
Koob, Brian, Ref .....	100.00
Marty Pump, Ref .....	140.00
Minntex Citrus, Inc., Ffa Fruit .....	199.88
Pepsi-Cola, Jr Class Concession .....	807.45
Porter, Kaitlyn, Reimburse Ffa .....	222.71
Slater, Jason, Ref .....	100.00
Trewin, Emily, Reimburse Dance .....	135.04
Yakle, Jerry, Ref .....	70.00
Amazon Business, Prom .....	86.82
Ben Hauge, Ref .....	100.00
Bill Doran Company - Waterloo, Ffa Flowers .....	218.40
Clear Lake Community Schools, Wrestling Entry Fee .....	110.00
Collin Freesemann, Ref .....	100.00
Country Designs, Courtesy Committee .....	145.00
David Meinders, Ref .....	280.00
Decker Sporting Goods, Safety Equipment .....	72.00
Dennis Dingel, Ref .....	70.00
Hanig, Cj, Reimburse .....	19.80
Hewett Wholesale, Inc., Jr Class Concession .....	1,458.85
Hobbs, Brian , Ref .....	100.00
Hudl, Athletics .....	9,400.00
King, Dion, Ref .....	70.00
Kurt Walderbach, Ref .....	100.00
Mark Nalan, Ref .....	70.00
Marty Pump, Ref .....	70.00
Nuehring, Caleb, Ref .....	100.00
Petersen, Nile, Ref .....	70.00
Pierson, Trey, Ref .....	70.00
Ruter, Steve , Ref .....	140.00
Thompson, Todd, Ref .....	100.00
Tim Fredrickson, Ref .....	70.00
Tjaden, Randy, Ref .....	100.00
Todd Greiman, Ref .....	100.00
Tom Sullivan, Ref .....	70.00
Zahnle, Scott, Ref .....	100.00
Follett School Solutions, Inc., Media Software Annual Renewal .....	3,221.97
Iowa High School Speech Association, Speech Registration .....	56.00
Martin Bros., Jr Class Concession Stand .....	321.22
Mojo Productions, Prom .....	1,000.00
Pepsi-Cola, Jr Class Concession Stand .....	555.60
Schulz, Chelsey, Reimburse Senory .....	68.70
West Fork Booster Club, Reimburse Cheer .....	404.36
Total .....	\$21,900.03

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