REPORTING FROM THE CERRO GORDO COUNTY COURTHOUSE

Marriage Licenses

Ashley Blum, Mason City to Kaleb Long, Mason City on August 22. Michael McFarland, Clear Lake to Jessy Hart, Clear Lake on September 5.

Jacob Feldman, Mason City to Alijandra Cervantes, Mason City on September 5.

Cory Ziemann, Mason City to Samantha Becker, Mason City on September 5.

Danielle Ver Hoef, Mason City to Isaac Dockum, Mason City on September 5.

Elisa Russ, Belmond to Michael

Poggemiller, Belmond on September 6.

Scott Miller, Clear Lake to Brandy Bonjour, Clear Lake on September 11.

Gene Miller to Christine Benson on September 11.

Pamela Baumgartner, Clear Lake to Craig Baumgartner, Clear Lake on September 11.

Britney Low, Rockwell to Matthew Fjone, Rockwell on September 12. Roberto Guerra, Belmond to Marissa Tramel, Belmond on September 14.

Civil Court

The court handled one child support matter.

District Court

The court handled 15 probation violations and one case of contempt. Cameron Brunstein, 29, Mason City, pled guilty on September 9 to Driving While Barred.

Jeremy Angell, 39, Mason City, pled guilty on September 14 to Theft in the Fifth Degree (pled from Theft in the Third Degree). Angell was sentenced to 14 days in jail and assessed \$96 in costs.

Meggan Alexander, 38, Mason City, pled guilty on September 11 to OWI First Offense. Alexander was sentenced to two days in jail, fined \$1,250 plus 15% surcharge, \$421.32 in restitution, and \$100 in costs. An additional charge of Driving While Barred was dismissed.

Austin Pitz, 22, Mason City, pled guilty on September 10 to Theft in the Third Degree. Pitz was sentenced to 45 days in jail, and fined \$855 plus 15% surcharge.

Dennis Reich, 34, Mason City, pled guilty on September 15 to Theft in the Fourth Degree. Reich

was sentenced to one year in jail (suspended), placed on one year probation and fined \$315 plus 15% surcharge. An additional charge of Forgery was dismissed.

Joseph Vonhagen, 42, Mason City, pled guilty on September 11 to Unlawful Possession of a Prescription Drug (pled from Burglary in the Second Degree). Vonhagen was sentenced to 90 days in jail (suspended), placed on one year probation, fined \$430 plus 15% surcharge, and \$140 in costs.

Austin Pitz, 22, Mason City, pled guilty on September 10 to Theft in the Fourth Degree. Pitz was sentenced to 30 days in jail and fined \$430 plus 15% surcharge.

Chad Seidel, 45, Mason City, pled guilty on September 14 to OWI First Offense. Seidel was sentenced to two days in jail, fined \$1,250 plus 15% surcharge, and \$266.05 in costs.

Oksana Struemke, 25, Minneapolis, MN, pled guilty on September 10 to Reckless Driving (pled from OWI First Offense). Struemke was fined \$625 plus 15% surcharge, and \$281.25 in costs.

2,505.80

. 1,350.52

.. 20.00

690.00

222.25

946.79

OFFICIAL PROCEEDINGS WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS REGULAR MEETING

SEPTEMBER 21, 2020 UNAPPROVED The West Fork Board of Education met for its regular meeting in the Superintendent's Office in Rockwell. The meeting was called to order at 5:00 p.m. by Board President, Grant Petersen. Board members present: Mary Schlichting, and Erin Suntken, Roger Witte and Jeff Tudor. Also present were Superintendent Mike Kruger, West Fork Board Secretary Lacey Pueggel, and Elementary Principal Ashley Flatebo.

Visitors: Via Zoom: Dick Fridley Tudor made a motion to approve the Agenda, Minutes from August 17th and September 7th, August Financials and September Bills/Accrued Bills; seconded by Schlichting. Motion carried 5-0. Principals Report by Mrs. Flatebo:

School Pictures were today

FAST Testing is taking place

Collaborating with the AEA on Literacy goals and instruction

Working on a Math Curriculum, as we will

need to update next year 2nd/5th grade had Lime Creek presenta-tions outside

Ag in the Classroom presented for all students in groups outside

Homecoming Week Superintendent Report by Mr. Kruger:

Free Breakfast and Lunch thru the Summer Program

IASB Annual Conference - will need Delegate, Conference will be online Nov. 17th Sept 8th Professional Development went

well, PLC Re-boot

Homecoming this week, Parade and Pep Rally Wednesday night

Transportation Report

Buildings and Grounds Report Old Business:

Supt. Kruger gave an update on our Facilities Projects, Return to Learn Plan, and

COVID plans. Erin Suntken left the meeting at 5:24pm.

<u>New Business:</u> Witte moved to approve the Resolution for Modified Allowable Growth to cover the Special Education Deficit in the amount of \$437,147.88; seconded by Schlichting. Motion carried 4-0.

Tudor moved to approve the Synergy Athletic Trainer Agreement as presented, to provide services at all home Football, Basketball, and Wrestling events; second

ed by Schlichting. Motion carried 4-0. After discussion, Witte moved to approve 6:18 p.m. Witte moved to approve Open Enrollment applications as presented; seconded by Schlichting. Motion carried 5-0. After discussion, Schlichting moved to approve the first reading of updated Board Policy 705.1; seconded by Tudor. Motion carried 5-0. Schlichting moved to approve the 28E

Agreement for an ELL Sharing Agreement with Belmond- Klemme; seconded by Witte. Motion carried 5-0. Suntken moved to approve a contract to Wendy Fullerton to serve as MS Volleyball

Coach; seconded by Schlichting. Motion carried 5-0. Schlichting moved to approve Mark

Twedt to serve as a Volunteer Football Coach for 20-21; seconded by Witte. Motion carried 5-0.

Witte moved to approve the resignation of Lisa Buss, HS Spanish Teacher; seconded by Schlichting. Motion carried 5-0. IHSAA we received a No Ejections

Letter for the 19-20 Sports Season for Coaches.

Next Board meeting will be October 19th at 5:00 p.m. in Sheffield. Witte moved to adjourn the meeting at

6:41 p.m.; seconded by Schlichting. Motion carried 5-0.

Board President - Grant Petersen Board Secretary - Lacey Pueggel

West Fork Community School District BOARD REPORT - NEWSPAPER

General Fund Accelerate Learning Online Services..... 2,522.05 Amazon Business

2.596.73 Supplies ... Arbor Scientific 35.06 Hs Supplies. Batteries & Bulbs Maint. Supplies 168.00 Blackhawk Sprinklers 437.00 Annual Inspection Card Services Supplies/Travel/Fcs/Pbis......8,791.11 Cartersville Elevator Gas/Diesel 1,922.05 Central Iowa Distributing, Inc. .. 1,885.50 Maint, Supplies ... Central Lock & Key Inc. . 51.00 Keys Central Rivers Aea Fast Testing/Supt Supplies/Ms Supplies City Of Rockwell Utilities .114.93 City Of Sheffield 263.78 Utilities Counsel

West Fork Com Reimburse Tag Supplies 66.18 Don's Auto Service Bus Repairs . 596.90 Maint. Supplies 98.00 Dougherty, Tami Dot Physical... .. 50.00 Drier. Mark Reimburse Hs Supplies 10.58 Easy Way Safety Services, Inc. . 83.00 Maint. Supplies astenal Transportation Supplies 314.65 Flinn Scientific Inc. Hs Science Supplies. 44.38 Home Depot Pro, The Covid Supplies 1.257.84 Huber Supply Co Inudstrial Tech Supplies 228.28 Hy-Vee Accounts Rec. Teacher Meal . .116.62 Iowa Association Of School Business .. 200.00 Registrations ... owa Communications Network 1.940.00 Icn Services . Iowa High School Music Assoc. Membership. 25.00 J.w. Pepper & Son. Inc. Choir Supplies... .. 38.89 Jacobson Institute For Youth Hs Business Registration..... Janitor's Closet Ltd. . 299.00 2,030.84 **Covid Supplies** Janssen, Beth Summer Worker . 150.00 Johnson Controls Fire Protection Lp .. 400.00 Fire Alarm... Le Doux Signs Bus Signage. 155.00 Loterbauer, Kris . 150.00 Summer Worker. Martin Bros. Maint. Supplies/Teacher Meal/Fcs. .. 1,194.69 Menards - Mason City Maint./Transportation Supplies . 2.200.84 Mid-America Publishing Corporation .. 803.32 Board Publications... Midamerican Energy Electric 7,913.92 Midwest Technology Industrial Tech Supplies 439.00 Napa Transportation Supplies 205.06 Nuway-K&H Cooperative 548.09 Gas/Diesel Paloma, Lisa Reimburse Registration 50.00 Pearson Education Hs Textbooks 366.56 Poster Compliance Center 135.90 **Business Office**

PUBLIC I	NOTICE
ork Com	munity School
66.18	Registration/Membership
596.90	School Bus Sales Co. Bus Repair Parts
	Sherwin Williams Co, The
98.00	Field Paint
50.00	Telephone 1,756.96 Staples Advantage
10.58	Elem Supplies/Office Supplies 936.82
c. 83.00	Fleet Farm Transportation Supplies 480.93
314.65	Tremco Weatherproofing Technologies. Roof Repairs
44.38	West Fork Family Medicine Dot Physicals
	Winfrey, Sadie
1,257.84	Reimburse Elem Supplies
228.28	Capital Projects Firefly Computers
116.62	License For Chromebooks 1,250.00
usiness	Lake Mills Csd
200.00 k	Chromebooks2,500.00 Total3,750.00
1,940.00	Physical Plant And Equipment
С.	Aercor Inc.
25.00	E-Rate Work 1,625.00
38.89	Amazon Business Fridge2,299.00
	Card Services
299.00	Tvs/Tech Supplies
2,030.84	2-Way Radios 713.83
150.00	Golden Valley Hardscapes, Llc Playground Mulch
ion Lp	Greatamerica Financial Services
400.00	Copiers
155.00	Doors Elem
	Next Generation Technologies
150.00	Monthly Service/Tech Supplies
I/Fcs	Weier's Lawn Service
1,194.69	Lawn Care - Rockwell/Football Fields
es 2,200.84	Hot Lunch
pration	Anderson Erickson Dairy
803.32	Milk 1,493.95
7,913.92	Earthgrains Baking Companies, Inc. Bread 398.10
439.00	Martin Bros. Food/Supplies4,928.03
	Martin Bros.
205.06	Food/Supplies
548.09	Wellness Center
50.00	Counsel Copier 22.00
	Huber, Laura
366.56	Hiit Training
135.90	Midamerican Energy Electric
	T. 1.1

00	Dance Team	Membership
35	Card Services Ffa/Football/Nhs Membership/Wf Wish-	Janitor's Closet Ltd. Covid Supplies
35	es 1,770.77	Mason City Glass Service
90	Clear Lake Community Schools	Covid Supplies
	Xc Meet 105.00	Nciba
96	Coca-Cola Refreshments	Membership
~~	Concession Stand	Niacc
82	Decker Sporting Goods Girls Basketball	Bus Driver Training Nuehring, Matthew
93	Devilder, Sam	Reimburse Supplies
	Ref	Quill Corporation
75	Dufault Publishing	Office Supplies
	Hs Yearbook	Sherwin Williams Co, The
00	Got You Covered Ffa 201.55	Paint Tony Kobliska Electric Llc
53	Graphic Edge, The	Building Repairs
24	Volleyball/Girls Basketball	William V. Macgill & Co.
		Nurse Supplies
	Football Field 56.60	Total
00	Hewett Wholesale, Inc.	Physical Plant And Ed
00	Concession/Fcs Concession 768.68 Iowa High School Speech Association	John Ries Excavating Inc. Bus Barn - Gas Tank Area
00	Dues	Tony Kobliska Electric Llc
	Jack Lynch	Building Repairs
	Ref 95.00	Tremco Weatherproofing Te
00	Nashua-Plainfield Csd	Roof Repairs
00	Volleyball Tourney 75.00 Otten, Joe	Total Hot Lunch
00	Ref110.00	Ems Detergent Services
00	Pepsi-Cola	Cleaning Supplies
	Concessions 322.34	Total
83	Portaphone Football2,450.00	Wellness Cente
00	Roberts, Dave	Daley's Plubing, Inc. Wellness Center Repairs
	Ref	Dish
16	Ryan, Pat	Tvs
-0	Ref110.00	Tony Kobliska Electric Llc
56	Skretta, Joseph Ref95.00	Wellness Center Repairs Total
	Stimson, Chris	Activity Fund
50	Ref110.00	Amazon Business
	Sukup Manufacturing	Wf Wishes
	Ffa Barn Lease	Coca-Cola Refreshments Concession Stand
00 05	Trophies Plus Trophies/Medals130.13	Decker Sporting Goods
00	Total11,315.60	Girls Basketball
	PAID IN AUGUST - APPROVED IN	
	PAID IN AUGUST - APPROVED IN	Garner-Hayfield-Ventura Co
95	SEPTEMBER	V-Ball Tourney
	SEPTEMBER General Fund	V-Ball Tourney Iowa High School Athletic A
95 10	SEPTEMBER General Fund All Star Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate
	SEPTEMBER General Fund	V-Ball Tourney Iowa High School Athletic A
10 03	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash
10 03 86	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash Gate/Concession Money
10 03	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash Gate/Concession Money Trophies Plus
10 03 86	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash Gate/Concession Money Trophies Plus Trophies
10 03 86	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash Gate/Concession Money Trophies Plus Trophies Total ACCRUED BILI
10 03 86 94 00	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash Gate/Concession Money Trophies Plus Trophies Total ACCRUED BILL General Fund
10 03 86 94	SEPTEMBER General Fund All Star Pest Control Pest Control	V-Ball Tourney Iowa High School Athletic A Baseball Gate North Iowa Officals Associa 20-21 Officials Start Up Cash Gate/Concession Money Trophies Plus Trophies Total ACCRUED BILI

Rudd Oe S Colman, Christina Cente

... 137.30 3

See LOG: Page 10

Office Supplies
Sherwin Williams Co, The
Paint14.84
Tony Kobliska Electric Llc
Building Repairs
William V. Macgill & Co.
Numera Quantina CO.
Nurse Supplies
Total 12,982.46
Physical Plant And Equipment
John Ries Excavating Inc.
Bus Barn - Gas Tank Area 601.05
Tony Kobliska Electric Llc
Building Repairs
Tremco Weatherproofing Technologies
Trenico weatherproofing rechnologies
Roof Repairs 602.36
Total 2,868.95
Hot Lunch
Ems Detergent Services
Cleaning Supplies 129.26
Total
Wellness Center
Daley's Plubing, Inc.
Wellness Center Repairs 1,313.40
Dish
Tvs 126.03
Tony Kobliska Electric Llc
Wellness Center Repairs
Total
Activity Fund
Amazon Business
Wf Wishes
Coca-Cola Refreshments
Concession Stand 206.20
Decker Sporting Goods
Girls Basketball 474.05
Garner-Hayfield-Ventura Community
V-Ball Tourney
Iowa High School Athletic Association
Baseball Gate 2,920.00
North Iowa Officals Association
20-21 Officials 600.00
Start Up Cash
Gate/Concession Money
Trophies Plus
Trophies 7.00
Total 5,308.24
ACCRUED BILLS
General Fund
Rudd-Rockford-Marble Rock Csd
Oe Sped - 2Nd Semester 13,531.28
Centerpoint Energy Services
Natural Gas Final Biling

Doors Inc.

the following as Board Goals for Supt Kruger: Culture/Climate/Morale, Building Trust, Communication, Student Behav iors, Student Activities, Challenging all Student, and Manage COVID; seconded by Schlichting. Motion carried 5-0. The Board Discussed Work Session Top-

ics and Dates.

Erin Suntken returned to the meeting at

Softner Salt	67.25
D & L Sanitation, Inc.	
Garbage	825.00
Department Of Administrative	Services
403B Membership	550.00
Diamond-Vogel Paints	
Field Pant	90.70
Dodge, Jessica	

Copiers

Culligan

606.17

Quill Corporation	
Elem/Preschool Supplies	506.44
Rick Engel Attorney	
Legal Services	375.00
Rieman Music	
Band Supllies	16.60
Rockwell Cooperative Telephone	
Telephone	286.62
School Administrators Of Iowa	

lotal	
Activity F	und
Chris' Kettle Corn	
Football Cheer Fundrai	ser 1,434.00
Marty Pump	
Ref	
Tesar, Mark	
Ref	
Amazon Business	

Cpr Training - Coaches	
Hoglund Bus & Truck Co.	
Bus Repairs 500.00	
Huber Supply Co.	
Industrial Tech Supplies 81.30	
Iowa Association Of Building Mainte-	
nance	
Membership - R. Kruger 40.00	
Iowa Bandmasters Association Inc.	

Menards, supplies

Natural Gas Final Biling Office Of Auditor Of State Audit Filing Fy19 625.00

Published in the Pioneer Enterprise on September 24 2020

PUBLIC NOTICE Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS SEPT. 15, 2020

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

at 10 a.m. Callanan moved with Watts seconding, to

approve today's agenda and the meeting minutes for the Sept. 14, 2020 special session and the Sept. 8, 2020 regular session. Motion passed unanimously. Public comment session was held.

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

Callanan moved with Watts seconding to approve Resolution 2020-69 WHERE-AS, the following payroll change requests were submitted to the Board of Supervisors for review; and, WHEREAS, the Board of Supervisors of Cerro Gordo County, has reviewed and considered the change requests as follows:

Department	Name
Pay Change	Effective Date
Auditor	Janice Crooks
\$13.00/Hourly	10/12/2020
Auditor	Kay Erland
\$13.00/Hourly	10/12/2020
Attorney	Brittney Friederich
\$16.00/Hourly	09/21/2020
THEREFORE, BI	E IT RESOLVED, th

nat the Board of Supervisors of Cerro Gordo County does hereby approve the requests as shown above and directs the Auditor to make the necessary adjustments to the payroll. Motion passed unanimously.

Callanan moved with Watts seconding to approve the Clerk's Monthly Report of Fees. Motion passed unanimously.

Watts moved with Callanan seconding to approve updated AY2020 Homestead Credit, Disabled Veteran Homestead Credit, and Military Exemption. Motion passed unanimously.

Callanan moved with Watts seconding, to approve updated AY2020 Business Property Tax Credit. Motion passed unanimously Chairman Latham opened the public hearing regarding the proposed the Urban Revitalization Plan for east of Thornton at 10:05 a.m.

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

Watts moved with Callanan seconding, to accept the bid from Mack in the amount of \$130,697.43 per dump truck for Secondary Roads. Motion passed unanimously.

Watts moved with Callanan seconding, to formally submit letter of request to join CICS. Motion passed unanimously.

Callanan moved with Watts seconding, to approve the Lead Custodian job description. Motion passed unanimously. Chairman Latham issued a proclamation declaring Sept. as National Recovery

Month in Cerro Gordo County. Callanan moved with Watts seconding, to

approve the revised HIPAA Policy Manual, designate Cerro Gordo County as a hybrid entity, and designate Tom Meyer as Privacy Officer, Michelle Rush as Privacy Officer Designee, and Ken Bahls as Security Officer. Motion passed unanimously. Watts moved with Callanan seconding, to acknowledge receipt of the Engineer's Report for Drainage District 62 and schedule the public hearing to consider the Engineer's Report for Drainage District 62 for December 15, 2020 at 10:15 a.m. Motion passed unanimously. Watts moved with Callanan seconding, to adjourn at 10:36 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 Tim Latham Board of Supervisors ATTEST: Adam V. Wedmore, Auditor Cerro Gordo County CLAIMS Absolute Waste Remov, sanit disp ... Accurate Analytical, lab tests.... 195.00 1 Adams, Jennifer, meals/mileage...... 13.80 1 Ahlers & Cooney PC, legal...... 810.00 2 All Star Pest Contro, extermin 90.00 1 Alliant Energy, utilities...... 1,340.02 5 Alpha Media USA LLC, public ed ... Amazon Capital Servi, supplies.... 82.95 1 American Resource Co, election supp118.95 1 American Resource Co, safety items. ... 95.40 1 Animal Medical Hospi, animal control... Arndt, Cole, med exam..... 100.00 1 Arnold Motor Supply, parts 31.53 1 Batteries Plus LLC, printing 63.00 Batteries Plus LLC, repair...... 194.90 1 Bauman, Anthony, purch serv..... 379.58 1 Benson, Ericha, meals/mileage Benson, Ericha, training 863.26 1 Bergland & Cram Arch, architect .. Black Plumbing & Hea, freight... 1,540.58 1 BMC Aggregates LC, granular...22,011.34 1 Bob Barker Company I, cloth/dry goods. 53.30 1 Bob Barker Company I, equip 339.94 1 Bolton & Menk Inc, tile lines .. Brakke Implement, parts...... 339.44 2 C G Co Recorder, legal 39.00 2 C G Co Treasurer, assessment ... C G Co Treasurer, tile lines 65.500.00 1 65 Carrier Access IT LC, consult...

Carrier Access IT LC, software .. CDW Government, Inc., furn 462.51 1 CDW Government, Inc., IT Hardware. 587.69 2 CDW Government, Inc., supplies. 691.83 2 CED/Culver Hahn Elec, supplies.. 53 34 1 Central Iowa Detenti, foster care. 50.00 Central Iowa Distrib, supplies ... 329.00 1 CenturyLink, telephone...... 348.21 1 Cintas Corporation #, supplies 247.92 2 City of Clear Lake, chem/gases..... City of Mason City, contribution. City of Swaledale, chem/gases 21.60 1 City of Thornton, sanit disp...... 93.72 1 City of Thornton, utilities 91.86 2 Clausen Plumbing & H, repair .. . 302.70 1 Clausen Plumbing & H, supplies 100.70 1 Clear Lake Ind Telep, online info 1.731.08 2 48.33 1 Clear Lake Sanitary, water test... 70.00 2 Connections Inc, purch serv 664.83 1 Consolidated Energy, fuels.... 3,635.19 4 Control Print Creati, printing 921.60 1 Counsel, repair 55.91 1 Country Inn & Suites, purch serv... Culligan, repair 207.90 1 Culligan, utilities...... 50.70 D & D Sales Inc, purch serv 72.00 D & D Sales Inc, supplies 150.00 1 Dave Adams Construct, repair.... Demaray, Russell, supplies 171.15 1 Diamond Mowers Inc, parts...... 357.18 Diamond Vogel Paint, wood 56.17 Emersons at the Will, uniforms... 49.50 1 Exceptional Persons, purch serv 4,557.93 1 Fastenal Company, repair 56.96 1 FFF Enterprises, Inc, medicine... 2,016.72 1 First National Bank, meals/mileage. First National Bank, software..... 22.43 First National Bank, supplies 128.39 First National Bank, telephone ... 80.02 First National Bank, utilities 10.00 Floyd & Leonard Elec, parts 50.85 1 Flovd & Leonard Elec. repair 177.77 Forestry Suppliers I, supplies 87.29 1 Fusion Cloud Service, telephone.... 153.97 1 Galls LLC, uniforms 838.59 2

GlaxoSmithKline Phar, medicine. 367.55 1 Goodwin Law Office P, consult .. Graham Tire Co, repair...... 1,318.13 2 Graham Tire Co, repair..... 21.00 1 Graham Tire Co, tires/tubes 4.00 GreatAmerica Financi, repair.... 157.39 1 Halbur, Stephanie, meals/mileage. 237.85 1 Hancock County Oil C, fuels.... ... 2,194.71 1 Harder, Charlie, meals/mileage 64.40 1 Heartland Paper Comp, supplies 136.28 2 Hemann, Krista, meals/mileage... Heuss Printing Inc, training...... 345.00 1 Hogan Bremer Colonia, General Transportation Honda Financial Serv, Lease - Vehicles 230 Huber Supply Co Inc, chem/gases... 230.00 1 Huber Supply Co Inc, equip..... 757.19 1 Huber Supply Co Inc, med equip.... 25.41 1 Huber Supply Co Inc, repair 62.00 1 IMWCA, insurance.....11,324.00 1 Insurance Strategies, purch serv... 975.00 1 Iowa Drainage Inc, tile lines..... Iowa Prison Industri, supplies....311.91 1 Iowa State Assn Of A, training ... Johnson Tiling, tile lines...... 2,036.00 1 Kapalata, Laci, meals/mileage.... KCMR Radio, advertising 85.00 1 Kramer Ace Hardware, repair... 121.81 2 Landfill of North Io, sanit disp 79.20 1 Language Line Servic, purch serv 179.40 1 Lauen-Son Constructi, tile lines... Mail Services LLC, mailing 1,143.46 1 Mail Services LLC, printing 439.88 Marco Inc, Lease - Office Equipment. Marco Inc, repair...... 182.82 1 Marco Technologies L, repair 76.28 Martin Brothers Dist, equip 177.31 1 Martin Brothers Dist, food/provisions. 149.36 1 Martin Brothers Dist, supplies.... 445.79 1 Martin Marietta Mate, granular. ... 328.100.40 1 Mason City Lumber Co, supplies... 36.64 1 McDowell & Sons Cont, tile lines.11,178.60 McKesson Medical - S, supplies.... Menards, repair 57.26 2

MessageMedia USA Inc, software. 199.00 1 Mid-America Publishi, brd proceed 1,310.22 1 Mid-America Publishi, mag/books. 108.00 2 Mid-America Publishi, publication. ... 402.66 2 4 MidAmerican Energy C, utilities... ... 187.12 1 Midwest AcuTech LLC, consult... ... 160.00 1 Midwest AcuTech LLC, data line 1,380.00 2 Midwest Pipe Supply, culverts 198.00 1 Midwest Pipe Supply, tile lines 253.16 1 MidWest Wheel Compan, parts.... ... 91.93 1 MidWest Wheel Compan, repair..... NAPA Auto Parts, parts..... . 622.55 1 Nardini Fire Equipme, repair.... Nielsen, Spencer, supplies 256.77 1 North Central Mechan, repair ... 522.60 1 North Iowa Air Servi, transport.....4,411.20 1 North Iowa Area Coun, freight 2,050.00 1 North Iowa Juvenile, foster care 375.00 1 North Iowa Media Gro, publication 400.78 3 Northern Iowa Therap, purch serv... Northrup, Shanna, meals/mileage. Northrup, Tara, meals/mileage NuWay-K&H Co-op, fuels.....11,121.90 O'Hern, Terry, custodial 96.00 1 O'Reilly Automotive, repair 333.22 O'Reilly Automotive, supplies 26.99 Office Elements, printing 323.22 2 Office Elements, supplies 228.46 2 OneNeck IT Solutions, software ... Ostermeier, Chelsey, meals/mileage..... Overhead Door Co of, repair 154.20 1 Petersen, Greg, purch serv ... 1,000.00 Petro-Blend Corp, lubricants 174.00 Petro-Blend Corp, parts...... 1,527.28 1 Pitney Bowes Global, repair 137.82 Productivity Plus Ac, parts 305.00 1 Reliance Standard Li, purch serv ... RSM US LLP, consult 1,506.00 1 Sargent, Ron, supplies 35.28 1 Schneider Geospatial, online info. 2.745.00 1 Scott's Towing & Aut, shoulder grad... Shipley, Danielle, meals/mileage.. Shipman Gutters LLC, freight Shred Right, printing...... 64.25

Solutions Inc, printing 250.00 1 Staples Business Adv, equip 53.81 1 Staples Business Adv, printing ... , ... 146.84 1 Staples Business Adv, supplies 589.26 1 State Hygienic Labor, lab tests 1,769.00 1 Stevens, Rebecca, meals/mileage. Storey Kenworthy, equip..... 10,667.61 1 82.23 1 Summit Food Service, food/provisions 4,123.59 1 Sure Service Co, supplies 160.00 1 Tatman, Dr. Anthony, med exam...... 50.00 1 The Electricians Inc, freight 459.42 1 The Shredder, purch serv 102.00 1 The Sidwell Company, map maint 4,469.35 2 Thomas, Randy, purch serv..... 336.78 1 Thomson Reuters - We, mag/books.. Tractor Supply Credi, supplies ... 55.56 1 Transamerica Employe, purch serv.... Treasurer State Of I, legal6,114.00 1 Turnbull, Andrea, meals/mileage 50.60 1 Verizon Wireless, data line 281.55 1 Verizon Wireless, judgement, fine Verizon Wireless, telephone
 VISA, duvertishing
 00:00 2

 VISA, dues.
 468.00 1

 VISA, election supp
 267.35 1

 VISA, equip.
 3,097.22 2

 VISA, legal.
 16.04 1

 VISA, mailing
 670.03 1

 VISA, public ed
 449.40 1

 VISA, public ed
 26 07 1
VISA, telephone..... 159.61 1 VISA, training...... 249.00 1 Wedmore, Adam, meals/mileage Wellmark Blue Cross, purch serv Ziegler Inc, repair...... Zimmerman, Angela, meals/mileage 71.88 1 GRAND TOTAL: 819,555.77 Published in the Pioneer Enterprise on

September 24, 2020.

UIU will celebrate a virtual Homecoming

FAYETTE — In other years, Upper Iowa University (UIU) would be making final preparations to host a large contingent of returning alumni and the entire UIU community at the Fayette Campus for its annual Homecoming celebration. While some of this year's activities have been canceled due to the ongoing COVID-19 pandemic, the University is excited to offer opportunities for alumni and the entire UIU community to safely enjoy several new interactive Homecoming offerings Sept. 27 - Oct. 1.

"The health and safety of our students, employees and extended UIU family remains our top priority," said Andrew Wenthe, UIU vice president for external affairs. "With that in mind, in lieu of people coming to Campus, the UIU Homecoming Committee has reimagined 2020 Homecoming festivities in a way that preserves tradition and fosters UIU pride, all while keeping our community safe and 'Peacock Strong.' We are hopeful that we can return to a more time-honored celebration in 2021."

Among the traditions set to be livestreamed are the Homecoming parade and coronation ceremony on Wednesday, Sept. 30. All Peacock Honk & Holler Homecoming Parade participants are required to wear face coverings and should meet at 1:30 p.m. outside the Peacock Arts & Athletic Center. Meanwhile, students will cast digital votes for Homecoming King and Queen. The public is invited to visit the UIU Homecoming Facebook event page at 7:30 p.m. to view the bonfire and coronation of this year's royalty online.

Likewise, the annual President's Fundraising Ball will be transformed into a Virtual Homecoming Fundraiser on Friday. Oct. 2. Over the years, proceeds from the President's Ball have benefited UIU students and the University's emerging needs. This year's goal is to raise \$200,000 during Homecoming Week. Online gifts are accepted at uiu.edu/Presidents-Ball. The site also includes a list of all sponsors, a donor wall, and a video library featuring alumni and student success stories.

PUBLIC NOTICES

Grassley praises EDA grant to Iowa Falls

WASHINGTON, D.C. — Sen. Chuck Grassley (R-Iowa) praised the Economic Development Administration's (EDA) announcement that it is awarding a \$518,400 grant to the city of Iowa Falls, IA, to flood-proof the public water supply and wastewater treatment facility to protect businesses from flooding. The EDA grant, to be matched with \$129,600 in local investment, is expected to retain 75 jobs and generate \$3 million in private investment.

"Like many communities across our state, Iowa Falls has seen the devastating effects from flooding," Grassley said. "I'm glad the Economic Development Association has awarded the community a \$518,400 grant to take proactive steps in keeping their city safe. This grant will help them protect their public water supply, wastewater treatment facility and local businesses from flooding,"

'The Economic Development Administration plays an important role in supporting locally-developed disaster recov-

ery and resiliency strategies," Dana Gartzke, Performing the Delegated Duties of the Assistant Secretary of Commerce for Economic Development, said "This EDA investment will allow Iowa Falls to address the local and regional need for resilient public water and wastewater treatment facilities by making structural and flood-proofing improvements to ensure continued operation of businesses in the event of future flooding."

This project is funded by the Additional Supplemental Appropriations for Disaster Relief Act of 2019, which provided EDA with \$600 million in additional Economic Adjustment Assistance (EAA) Program funds for disaster relief and recovery for areas affected by wildfires, volcanic eruptions and other major natural disasters occurring in calendar year 2018, and tornadoes and floods occurring in calendar year 2019, under the Robert T. Stafford Act.

Censky to return to ASA as CEO

WASHINGTON, DC — U.S. Secretary of Agriculture Sonny Perdue recently announced that U.S. Department of Agriculture's (USDA) Deputy Secretary Stephen Censky will be departing Nov. 8. He will be returning to become the CEO of the American Sovbean Association (ASA), a position in which he previously served for 21 years. He will begin that role on Nov. 9.

"There is no doubt that I personally, as well as the whole USDA family will miss Steve's experience, preparedness, and steady leadership. During his tenure as Deputy Secretary, we accomplished a great deal in a short amount of time even in the face of serious challenges in American agriculture," said Secretary Perdue. "Steve's roots are in agriculture and he is one of the best and most professional public servants America has. His wise counsel helped us make USDA the most efficient, effective, customer-focused department in the entire federal government, and I am forever grateful for his invaluable guidance and input. I join the entire USDA family in

wishing Steve and his family all the best as he heads back to ASA in November."

"It has been a true honor to serve my country on behalf of American agriculture. These past few years have seen tremendous developments, and I am humbled to have served a role in implementing a Farm Bill, launching the USDA's Agriculture Innovation Agenda, supporting America's farmers against trade retaliation, and now assisting farmers and ranchers and feeding families affected by the coronavirus pandemic," said Deputy Secretary Censky. "I want to thank Secretary Perdue for trusting in me and giving me the opportunity to conduct the important work that affects the daily lives of so many Americans. It has been tremendously rewarding to also work as Chief Operating Officer of one of the largest Departments in the Federal government to assist Secretary Perdue and our team at USDA in greatly improving customer service, operational effectiveness and efficiency."

LOG FROM PAGE 5

Daynard William, 23, Mason City, pled guilty on September 15 to OWI First Offense. William was sentenced to two days in jail and fined \$1,250 plus 15% surcharge. Jarvorius Toney, 20, Mason City, pled guilty on September 9 to OWI First Offense. Toney was sentenced to three days in jail and fined \$1,250 plus 15% surcharge. Frederick Glassel, 56, Plymouth, pled guilty on September 14 to OWI First Offense. Glassel was sentenced to two days in jail or two days in a weekend program, fined \$1,250 plus 15% surcharge (\$625 suspended), and \$281.25 in costs. Kara Ranney, 55, Mason City. pled guilty on September 14 to OWI Second Offense. Rannev was sentenced to seven days in jail, fined \$1,875 plus 15% surcharge, and \$100 in costs.

Leon Walker, 51, Mason City, pled guilty on September 14 to OWI Second Offense. Walker was sentenced to two years in prison (suspended), placed on two years probation, 30 days in jail, fined \$1,875 plus 15% surcharge, and \$100 in costs.

Alden Services LLC vs. Rodney Bakkum, Thornton. Case dismissed without prejudice on September 9.

North Iowa Cooperative vs. Lou Hare, Clear Lake. Case dismissed without prejudice on September 11.

Property Transfer

DWDJ: Christopher Derr and Chelsie Bengtson to Cesar Diaz and Mayra Alfaro; WestHaven Blk 6 Lot 24, Blk 6 Lot 25 MC; \$179,000; 2020-6263.

DWDJ: Richard Donbert Jr. and Shelly Donbert to Marrissa and Trenton Hill; North Plymouth Blk 26 Lot 7, Blk 26 Lot 8 PY N 99'; 2020-6262

DWDJ: Richard and Lori Jorgensen to Kyle and Cassandra Anderson; Eastbrooke 3rd Sub Blk 3 Lot 12 MC; \$244,000; 2020-6259. DWDJ: Pamela and Steven Bartels to Terri Murray and Bradford Little; Clear Lake Methodist Camp Lot 182; \$135,000; 2020-6247.

DWDJ: David and Joan Hickman to Dennis and Nola Jones; Meadowbrook 3rd Add Blk 2 Lot 16 MC; \$165,000; 2020-6243. DWDJ: Joshua and Amanda Reuter to Joel and Lisa Yunek; Briarstone Lake Condominium Bldg A Unit 12, Bldg Garage 4 Unit Garage 5 MC; \$89,500; 2020-6242. DWDJ: Bonnie and Timothy Bradbury to Bonnie and Timothy Bradbury; 26-96-19 NW SW, NÉ SW, SE SW Exc Part & Exc Part SE SW as Desc & Depicted in Survev B87 P8225: 26-96-19 Sub. of SW1/4 SW1/4; Lot 1, Lot 2, Lot 3, Lot 4, Lot 5, Lot 6, Lot 7, Lot 8, Lot 9 Exc Part & Exc that Part of Lots as Desc & Depicted in Survey B87 P8225; 2020-6232. DWDJ: Epyx Corporation and Brian and Tori Steinberg; 17-96-22 Plat of Lots 1 thru 11 of G.L. 2 Lot 5 Parcel in Part of as Desc in Survey B97 P6175; \$52,000; 2020-6231. DWD: Ray and Anne Zook to Steven Meints: Rolling Acres 4th Add Blk 4 Lot 8 MC; \$165,000; 2020-6228.

Charles D., Sub of Lts 6 & 7 in Block 3 Parker & Foster's 2nd Add. Mason City Lot 1 MC; \$110,000; 2020-6210.

DAJT: April and Terry Templeton to April Templeton; 10-96-22 NE SW, SE SW Part of; 2020-6205. DWD: Mark Law to Martin and

Yvette Bachman; Harbourage Condominium Bldg G Unit 25A CL; \$216,250; 2020-6180.

DWD: Joshua Johnson to Jeanne Weber; East Park Place Add Blk 6 Lot 22 MC; \$90,000; 2020-6177. DWDJ: Filomeno Castillo Sr to Paul Castillo and Filomeno Castillo Sr.; Oak Park Add Blk F Lot 1, Blk F Lot 2 MC N 55' Rerecord B20 P6012; 2020-6176.

DAJT: Filomeno Castillo Sr. and Yuanita Castillo to Filomeno Castillo Sr.: Oak Park Add Blk F Lot 1, Blk F Lot 2 MC N 55' Corrected B20 P6011; 2020-6175.

DWDJ: Harlan and Loraine Helps to Kenneth and Sandra Vanloon; 18-96-20 Auditor's Plat of E1/2 NE1/4 & Lot 14 E1/2 SE1/4 Blk 16 Lot 15, Blk 16 Lot 16, Blk 16 Lot 17 W1/2 of Lot 17 Abutting Lot 15 & 16; \$133,750; 2020-6173

Siguenza, Barbara Hanna, Jane Patton, Susan Marker, and Lorrie Chisholm; 04-97-20 NW NE, NE NE, SW NE, SE NE Undivided 1/2 Int in Exc Parcel "A" in SW NE as Desc in Survey B10 P3914; & Part Lying E of RR Row as Desc in Survey B11 P8623; 2020-6166.

DWDJ: James and Barbara Ristau, Rita and Nick Zahariades, and Diane and James Read to Connar Elliott and Taylor Hulshizer; Wildwood Add Blk 10 Lot 9 MC; \$89,900; 2020-6152.

DWDJ: Ralph Preuss Estate, Douglas Mertz Coexecutor, and Susan Bublitz to Ray and Anne Zook; Birch Park 1st Sub Lot 1, Lot Outlot A MC; \$303,300; 2020-6148.

DAJT: Jo Ann and Dennis Lewerke to Jo Ann Lewerke; Ideal Creek First Subdivision Mason City IA Lot 1, Lot 2 MC; Krieger's Add Blk 1 Lot 5 CL; 2020-6145.

DCT: Tammy and David Orr to Tammy Orr; 13-97-22 SW SW Parcel "A-1" in Part of as Desc in Survey B10 P7502 & Parcel "A" in Part of as Desc in Survey B94 P9226; 2020-6142.

3 MC Fulfillment of Contract B08 P4627; \$60,000; 2020-6135.

DWD: Pamela John to Pamela John Trustee and PPJ Trust; Lake Court Add Lot 3 Exc Part; Lake Court Addition, Replat of Lot One Lot Outlot A; 2020-6131.

DWD: Frances Ommen to Judith Massey; Wedgewood First Subdivision Lot 3 CL E 50' of Lot 3; \$265,000; 2020-6120.

DAJT: Frances and Gary Ommen to Frances Ommen; Wedgewood First Subdivision Lot 3 CL E 50' of Lot 3: 2020-6119.

DCT: Brandon and Heather Coon to Heather Wilson; 36-97-20 NE NW S 120' of N 280' of S 846' of E 500'; 2020-6113.

DWDJ: David Hanson to Christopher and Diane Brock; Pilot House Bldg Unit 102 CL; \$126,000; 2020-6105

DWD: Equity Trust Company Custodian and Richard Mchose IRA FBO to David Hanson: Pilot House Bldg Unit 102 CL B16 P7260; \$112,000; 2020-6104.

DAJT: Joyce and James Fountas to Joyce Fountas; East Village Townhouses Bldg Unit 19 MC: 2020-6096.

DWDJ: Sally and Danny Tripp to Sally and Danny Tripp; College Add Blk 7 Lot 22 MC; 2020-6095. DQC: Robbie Funk to Brande Funk; 18-96-20 Auditor's Plat of E1/2 NE1/4 & Lot 14 E1/2 SE1/4 Blk 22 Lot 3, Blk 22 Lot 4; 2020-6078. MCON: Alle Properties LLC to Ben Whipple; Railroad Add MC Blk 35 Lot 12, Blk 35 Lot 13, Blk 35 Lot 14 MC Exc E 17'; \$50,532.21; 2020-6261.

MCON: Jeffrey and Jean Bergo to Jose Cabezudo; Midland Heights Lot 145 MC; \$55,000; 2020-6149. MCON: Rickey and Caren Brunsvold to Caren and Trevor Brunsvold; Grand View Blk 4 Lot 5 MC: \$65.000: 2020-6144.

PUBLIC NOTICE **Cerro Gordo County**

voting SYSTEM in the 2020 General Election. PUBLIC NOTICE is hereby given that in Adam Wedmore, Cerro Gordo County Auditor and County Commissioner of

Elections

Devon Graves Schiff, 24, Mason City, pled guilty on September 15 to OWI First Offense. Graves Schiff was sentenced to two days in jail, fined \$1,250 plus 15% surcharge, and \$1,100 in costs.

Small Claims

Crown Asset Management LLC vs. Ann Bishop, Mason City. Judgment for the plaintiff on September 10 in the amount of \$3,475.80 with 2.15% interest from March 20.

Cavalry SPV vs. Cody Bohl, Mason City. Judgment for the plaintiff on September 9 in the amount of \$1,364.36 with 2.15% interest from July 22.

DNF Associates LLC vs. Jessica Bartusek, Clear Lake. Judgment for the plaintiff on September 9 in the amount of \$1,870.50 with 2.15% interest from July 30.

Southbridge Mall Realty Holding vs. Ryan Allen, Mason City. Judgment for the plaintiff on September 14 in the amount of \$6,500 with 2.14% interest from July 30.

Quad Corp vs. Jonathan Marinero, Mason City. Judgment for the plaintiff on September 10 in the amount of \$1,460 with 2.15% interest from August 7.

LVNV Funding LLC vs. Armitta Epps, Clear Lake. Judgment for the plaintiff on September 10 in the amount of \$619.03 with 2.15% interest.

DQC: William Peterson to Adam Peterson; Oakland Place Blk 2 Lot 5 MC; 2020-6223.

DWDJ: Seth and Whitney Monson to Roger and Debra Korf; Dickirson & Hays' Add Blk 5 Lot 1 CL Exc S 52'; \$165,750; 2020-6221.

DWDJ: Brent and Heather Ebers to Kurt and Elizabeth Yanike; East Park Place Add Blk 2 Lot 20 MC; \$157,000; 2020-6217. DWDJ: Brady Christianson to

David and Judy Ratzlaff; Wilson's,

DWD: Thomas and Kathy Janeka to Jared Dietzenbach; Knapp's 2nd Add T Blk 25 Lot 1, Blk 25 Lot 2 TH S 56'; \$25,000; 2020-6167.

DAFF: Barbara Hanna and Lorraine Marker Life Estate to Diana

DWDJ: Jeremiah and Christine Mason to Jeremiah and Christine Mason; Oak Park Add Blk D Lot 3 MC; 2020-6137.

DWD: Joseph Chodur to Jeremiah Mason; Oak Park Add Blk D Lot

PUBLIC NOTICE **Cerro Gordo County**

PROCEEDINGS OF THE BOARD OF SUPERVISORS SEPT. 14, 2020 The Board of Supervisors of Cerro Gordo

County, Iowa, met in special session pursuant to adjournment at 1 p.m. Present: Chairman Tim Latham

Vice Chairman Casey Callanan, Supervisor Chris Watts, and various members of the public. The purpose of the meeting was to re-

ceive an update from the Engineering Department, and a discussion on the mental health region and LIFTS Grant.

With no further business, the meeting

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

adjourned at

1:36 p.m.

Chairman Tim Latham Board of Supervisors ATTEST: Adam V. Wedmore, Auditor

Cerro Gordo County

Published in the Pioneer Enterprise on September 24, 2020.

PUBLIC NOTICE City of Rockwell

PUBLIC NOTICE City of Rockwell

OFFICIAL PROCEEDINGS **CITY OF ROCKWELL**

The Rockwell City Council will hold a public hearing on Wednesday, October 7, 2020 at 7:05 p.m. for the second reading of City Code 3-3-31

Ordinance 3-3-31 TRUCK AND TRAIL-ER PARKING LIMITED. Trucks licensed for ten (10) ton or more, loaded or empty, shall not be parked on any public street in the business district or in residential areas. In addition, recreation vehicles or trailers exceeding fifteen (15) feet in length shall not be parked on City streets or right-of-way used for a residential purpose within the City from November 1 to

April 1. An exemption for the November 1 to April 1 restriction would apply to driveways. For this ordinance a driveway is defined as "a short road leading from a public road to a house or garage". Recreational vehicles or trailers exceeding fifteen (15) feet may be parked in a driveway as long as it is perpendicular to the roadway and not parallel. No trailer or RV shall protrude onto

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the paved or gravel roadway or block any

sidewalks. (Code of Iowa 321.358)

preparation for the 2020 General Election, the public test of the Cerro Gordo County voting system will begin at 9:00 a.m. on Wednesday, October 30, 2020 in the Cerro Gordo County Election Annex at 121 3rd Street NW, Mason City. The voting

OFFICIAL PROCEEDINGS

CITY OF THORNTON SEPTEMBER 8, 2020 – 6:40 P.M.

CITY HALL

The Thornton City Council met on the

above date and time with Mayor Mike

Jensen calling the meeting to order.

Council members present: Joe Colman,

Randy Bohman, Larry Stadtlander, Roger

Engebretson, and Michael Hopkey. Also

present: City Attorney Mike Moeller, Chris

Engebretson made a motion to approve

Discussion about the flagpole and land-

scaping were tabled by Bohman. Colman

Chuck Schafer and Craig Backhaus ar-

Fuel tax refund amount was \$1885.24

Bohman made a motion to approve the

Street Finance Report Resolution for F/Y

ending 6/30/2020. Stadtlander seconded.

Engebretson made a motion to approve

the Annual Finance Report. Bohman sec-

Mayor Jensen declared Trick or Treat will

be on Saturday, October 31, 2020, from 4

Roll call vote, all ayes, motion carried.

seconded, motion carried.

rived at 6:55 p.m.

onded, motion carried.

Diggins, Tom Janeka, and Koty Kuhlers.

Published in the Pioneer Enterprise on September 24, 2020.

PUBLIC NOTICE City of Thornton

p.m. to 7 p.m.

Schafer discussed the new plans for the North Iowa Coop and let the council know they are wanting water and sewer at the new site and if the City will entertain assisting them. The Council needs more information at this time.

Diggins, Schafer, and Backhaus left at 7:20 p.m.

Discussion was had about trailer homes in city limits and the Code states they are not allowed.

Discussion about acquiring a regular route for Meservey garbage has been declined at this time. The City has no issue helping out when a truck is down or in an emergency.

The building permit for 300 Maple Street has been declined at this time.

The Council approved the purchase of a 2000 Freightliner plow truck. The truck has been purchased.

Discussion about driveways being torn up to repair water and sewer lines was exhausted. If a home owner chooses to pave a drive to the street they risk the possibility of the City having to tear it up to fix water or sewer lines that run through the right of way. It is the home owners responsibility to repair it. However, if a grant is involved then it is repaired by the City.

Megan Hobscheidt, Thornton City Clerk Mike Jensen, Mayor, City of Thornton

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OFFICIAL PROCEEDINGS CITY OF ROCKWELL **SEPTEMBER 16, 2020**

Mayor Flatness called to order the regu lar meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, September 16, 2020. Council members present were Wentz, Mever and Koob with Gaulev via Zoom and Worley by telephone. Also present were Janelle and Bill Nuehring, Opal and Don Brass. Molly and Dennis Viet. Chris Vaughn, Megan Wentz, Pat Hurley, Tom Hensley and Chief Whitney, also via Zoom were Dick Fridley and Caroline Mc-Manigal.

Wentz moved to approve the minutes of the previous meeting. Motion seconded by Meyer, carried unanimously.

Meyer moved to approve the financial report for the Library. Motion seconded by Wentz, carried unanimously. Caroline McManigal, Library Director, updated the Council, via Zoom, stating the patron count is up, they have done a lot of organizing and updating with her laptop and will be adding a new computer to the circulation desk; she has been doing training and ex-

cited to be working in the community. Mayor Flatness noted that the Attorney taking care of the nuisance property at 213 Main Street is moving forward with the process

At 7:05 p.m. Koob moved to open the

public hearing on Ordinance 3-3-31. Motion seconded by Meyer, carried unanimously.

Mayor Flatness read the proposed Or-dinance 3-3-31 TRUCK AND TRAILER PARKING LIMITED. Trucks licensed for ten (10) ton or more, loaded or empty, shall not be parked on any public street in the business district or in residential areas. In addition, recreation vehicles or trailers exceeding fifteen (15) feet in length shall not be parked on City streets or right-of-way used for a residential purpose within the City from November 1 to April 1.

An exemption for the November 1 to April 1 restriction would apply to driveways. For this ordinance a driveway is defined as "a short road leading from a public road to a house or garage". Recreational vehicles or trailers exceeding fifteen (15) feet may be parked in a driveway as long as it is perpendicular to the roadway and not parallel. No trailer or RV shall protrude onto the paved or gravel roadway or block any sidewalks. (Code of Iowa 321.358)

Mayor Flatness opened this to discussion. Hurley asked if the date could be changed from April 1 to March 31. Koob stated that it would be until midnight on the 31st so there really wouldn't be any change. Megan Wentz noted a situation with a trailer parked in the right of way that blocked the site of another car and was a

close collision. Koob noted this would be covered under another Ordinance stating the ten foot to be parked from an intersection. Following discussion, Koob moved to close the public hearing at 7:14 p.m. Motion seconded by Wentz, carried unanimously

Meyer moved to approve the Ordinance 3-3-31 changes by Ordinance 5-2020. Motion seconded by Worley. With roll call vote: Ave: Wentz, Mever, Koob, Gaulev and Worley. Mayor Flatness stated motion carried.

Wentz moved to set a second public hearing on the reading of Ordinance 3-3-31 for October 7, 2020 at 7:05 p.m. Motion seconded by Koob, carried unanimously. Don Brass stated concerns with an empty lot in their neighborhood and vehicles and trailers being parked on the lot. Dennis Viet stated that the lot has been cleaned up and vehicles have been brought in, but there are a lot of unknowns with not knowing his intentions so since Chris is here he could tell us. Chris Vaughn, the property owner, stated he purchased the property three weeks ago and as cleaned the lot up and has filed a building permit to put up two soft side ten by seventeen structures on the North West corner of the property. Vaughn is waiting for the permit process and currently has one licensed vehicle and one junk/storage vehicle. Mayor Flatness

questioned nuisance violations and would have Chief Whitney look at this. Mayor Flatness stated we can table this until the next meeting giving Vaughn more time and allow more time for the permit process. Janelle Nuehring asked about the lot lines and survey process and felt this should be done so there is a definite property line for footage with buildings. Wentz moved to table this. Motion seconded by Koob, carried unanimously.

Wentz moved to table the tree removal request until there is more information on this property. Motion seconded by Koob carried unanimously.

Hensley reported to the Council on the issues at the water tower with the hose breaking and water being sprayed on the interior of the tower causing damage to the pump, electrical panel and chlorinator pump. Hensley noted that most of the equipment has been repaired and replaced but they are having control panel issues and are running the tower manually due to this. Mayor Flatness stated that the guys scrambled and got the tower filled and have worked long hours to keep things going safely. Mayor Flatness also thanked the citizens for their diligence in conserving water during this crucial time.

Mayor Flatness had the updated bid from Heartland Asphalt for the tennis court and basketball court to pave the North side

up to the fence at a cost of \$48,176.15. Wentz moved to approve the expenditure for paving the said courts. Motion seconded by Meyer, carried unanimously.

Wentz moved to table the Codification of City Code until the trailer parking ordinance is finalized. Motion seconded by Gaulev. carried unanimously.

Mayor Flatness stated that work has begun on the drainage issue in the Westview Drive South area: it was decided to do more following elevation shots they are putting pipe in. Wentz noted complaints from the neighbors not being notified and losing gardens and shrubs; he thought the plan was to grade the drainage. Mayor Flatness stated changing the plan has saved some trees and will allow for the drainage to be done right, and it is moving along nicely.

Koob reported that everyone is on standby to get the repairs done at the pool. Koob noted that they have built shelves in their storage building and everything can be put up off the floor.

Wentz asked about setting trick or treating. Mayor Flatness noted he has been watching this from the Department of Health stand point: we can put this on the upcoming agenda.

Wentz questioned a tree that was taken down if a request had been filed. Weier noted there had not been

Koob asked about changing the code to increase the distance on right of ways at intersections for clearance and visibility above the state law distance. Chief Whitney noted we can so more but not less than state law.

Worley asked if they will be trimming trees on the right of ways for clearance of vehicles this fall. Hensley noted this is still on the list to do.

Chief Whitney reported that he has the new computer and will be having Electronic Engineering install it next week

Mayor Flatness also noted the activity report provided by Chief Whitney in the Council boxes. Koob asked if Chief's vest has expired. Chief Whitney will be measured and order through Gall's. Mayor Flatness noted this is a part of Chief Whitnev's equipment.

Weier stated that the Cerro Gordo Department of Public Health has scheduled influenza vaccinations for here on Tuesday, September 29th at 1:00.

With no further business, Wentz moved to adjourn the meeting. Motion seconded by Meyer, carried unanimously. Michael Flatness, Mayor

Lorna Weier, City Clerk

Published in the Pioneer Enterprise on September 24, 2020.

the agenda. Stadtlander seconded, motion carried. Bohman made a motion to approve both the July interview minutes and the August minutes. Hopkey seconded, motion car-Engebretson made a motion to approve payment of bills. Stadtlander seconded, motion carried.

8 Thursday, September 24, 2020

PUBLIC NOTICES

The Sheffield Press

LOG FROM PAGE 5

• 11:35 p.m.: Rafela Rojas Parra, 32, Webster City, arrested for OWI, 1st, open container, stop sign violation, having no driver's license, failing to yield to emergency vehicle, and interference with official acts; held to appear.

Friday, September 18:

 Officers received a report for one controlled burn.

• 5:10 a.m.: Officers responded to an ambulance call in the 200 block of E Gilman St., Sheffield.

• 8:36 a.m.: Report of an animal on the roadway in the area of I-35, northbound.

• 8:53 a.m.: Officers received information in the area of West Fork, Sheffield

• 9:10 a.m.: Officers had a report of a motor vehicle theft.

• 12:16 p.m.: Report of an animal on the roadway in the area of I-35.

• 1 p.m.: Robert Dean Garrett, 29, Des Moines, arrested by Iowa State Patrol, in the area of I-35, for OWI, 3rd, driving while barred, driving while license in denied, suspended, cancelled, or revoked, driving while license is under suspension, open container, and speeding; posted bond.

• 1:57 p.m.: Officers transported a prisoner to Bremer county.

• 3:03 p.m.: Report of a 9-1-1 hang a residential smoke alarm call in the up call in the area of I-35. · 3:30 p.m.: Officers received information in the 300 block of S Reynolds St., Latimer.

• 3:55 p.m.: Report of a civil dispute in the 1500 block of Quail Ave. • 6:27 p.m.: Citizen requested to

speak to a Sheriff in the 400 block of 2nd St. NE, Hampton.

· 6:28 p.m.: Officers had a report of a 9-1-1 hang up call in the 100 block of 85th St. NW.

• 7:19 p.m.: Report of an animal on the roadway in the area of I-35, southbound.

· 8:12 p.m.: Officers received information in the 1100 block of Gilman St., Sheffield.

• 8:40 p.m.: Citizen requested to speak to an officer in the 400 block of Thompson St., Sheffield.

• 9:55 p.m.: Report of a tractor left on the road in the area of 90th St. and

Fur Ave. • 11:31 p.m.: Officers responded to an alarm call in Hampton.

Saturday, September 19:

• 1:45 a.m.: Officers responded to an ambulance call in Dumont.

Sunday, September 20:

- Officers had two general calls.
- 7:45 a.m.: Officers responded to to I-35, southbound.

200 block of Wren Ave., Ackley. • 8:34 a.m.: Report of an animal on the roadway in the area of I-35, northbound overpass.

• 9:01 a.m.: Officers responded to an ambulance call in the 1900 block of Nettle Ave., Hampton,

 10:43 a.m.: Officers assisted other agencies in the 18000 block of 105th. • 1:58 p.m.: Officers received information in the 300 block of S Reynolds St., Latimer.

• 1:59 p.m.: Officers issued a warrant in the 100 block of Maple St., Hansell.

· 3:33 p.m.: Officers transported a prisoner.

• 3:45 p.m.: Lamont Willard Hansen, 55, Hansell, arrested for growing/ manufacturing marijuana; held to appear.

• 4:58 p.m.: Officers responded to an ambulance call in the 100 block of Marston St., Coulter.

· 6:40 p.m.: Officers received a request for a welfare check in the 100 block of Taft St., Coulter.

• 7:15 p.m.: Report of a motor vehicle theft and theft of keys.

• 9:19 p.m.: Report of a dispatch call

FRANKLIN COUNTY COURTHOUSE Marriage License

• Megan Marlette, 24, Dumont to Jesse Reysack, 26, Dumont. Jessica Gerdes, 29, Sheffield to Nicholas Hurd, 29, Sheffield.

 Jodi Varrelman, 28, Winterset to Noah Larson, 24, Winterset.

• Ashley Terwilliger, 32, Sheffield to Kurt Wilkinson, 34, Sheffield.

Civil Court

The court handled one child support matter. Portfolio Recovery Associates vs. Casey Fink. Judgment for the

plaintiff on Sept. 9 in the amount of \$7,241.29.

District Court

The court handled one case of contempt.

·Luis Alvardo Perez, 29, pled guilty on Sept. 14 to Theft in the Fourth Degree (pled from Theft in the Second Degree). Alvardo Perez was sentenced to 30 days in jail (time served), fined \$315 plus 15 percent surcharge (suspended), and \$100 in costs.

• Brock Casady, 34, Hampton, was found guilty on Sept. 15 to Failure to Abate. Casady was fined \$75 plus 35 percent surcharge and \$285 in costs.

• Aryel Larue, 28, Hampton, pled guilty on Sept. 15 to Failure to Abate. Larue was fined \$65 plus 35 percent surcharge and \$110 in costs.

• Reggie Johnson, 40, Hampton, pled guilty on Sept. 14 to OWI First Offense. Johnson was sentenced to two days in jail or two days at OWI program, fined \$1,250 plus 15 percent surcharge, and \$100 in costs. •Max Green, 27, Hampton, pled quilty on Sept. 15 to Disorderly Conduct - Fighting or Violent Behavior (pled from Domestic Abuse Assault First Offense). Green was sentenced to two days in jail and ordered to pay \$60 in costs.

Real Estate

D & L Sanitation

E&E Repair

Edee Foell

FD Repairs

August Trash

The Franklin County Recorder's Office recorded the following real estate transactions:

Warranty Deed: Virginia Miller to Vernon Miller; Parcel C NE1/4 13-

91-19; 2020-1415. Quit Claim Deed: Eileen Wilkinson to Kent Wilkinson, Mark Wilkinson, and Le Neil Wilkinson; Lot 16 Belle Aire Heights Hampton; 2020-1412. Warranty Deed: Larry Tull to Keith Koenen; Lots 1 & 2 Blk 9 Sheffield; 2020-1107.

Warranty Deed: Plagge Holdings LLC to Troy Plagge; Tr Lot 3 Blk 3

Doug Nuehring SafeT Home Deposit Refund \$50.00

Lifeguard Cert Reimbursement

\$223.00

\$23.94

Clock's 2nd Add Latimer; 2020-1426.

Quit Claim Deed: Eileen and Harold Edgington to Eileen Edgington and Harold Edgington Trust of 2020; SE1/4 & E1/2 NE1/4 SW1/4 2-90-22; 2020-1427.

Warranty Deed: George and Danyelle Artley to Bret Terveer; Lot 4 Blk 4 Mott's Add Hampton; 2020-1435.

Warranty Deed: Kevin and Laura Kuznia to David and Mary Smit; Tr Ne1/4 35-92-19; 2020-1437.

Warranty Deed: Rex and Betty Humke to Dean and Lisa Humke; NE1/4 NW1/4 25-90-19; 2020-1439. Quit Claim Deed: Glenn Schnabel to Justin and Carol Schnabel; SW1/4 NW1/4 26-93-21: 2020-1447.

PUBLIC NOTICE Franklin County Auditor

PUBLIC NOTICE

Franklin County Auditor, Michelle Gid-dings, announces a Public Test of voting machines will be held on Oct. 8, 2020 at 12 p.m., at the Franklin County Law Enforcement Center at 105 Fifth St. SW. Hampton, Iowa.

Published in The Sheffield Press on September 24, 2020.

OFFICIAL PROCEEDINGS CITY OF SHEFFIELD COUNCIL PROCEEDINGS **REGULAR SESSION MINUTES** UNAPPROVED MONDAY, SEPTEMBER 14TH, 2020;

7:00 P.M. The Sheffield City Council Regular Ses-

sion was called to order at Sheffield City Hall by Mayor Scott Sanders, at 7:05 p.m. on Monday, September 14th, 2020. Council Members in attendance were Nick Wilson Dave Smit (via telephone), Brad Mulford, and James Robbins. Also, in attendance was Pat Nuehring, Public Works Director. Brad Gardner, Police Chief joined at 7:20 p.m.

Mayor Sanders led the Pledge of Alle giance.

Robbins made a motion to approve the agenda and Mulford seconded the motion

and it passed unanimously. Mayor Sanders announced that it was the time and place for the public comment time. Officer Cody Brunstein was in attendance via Zoom and asked the council if there would be any sort of compensation for the hours he worked while Chief Gardner was on COVID quarantine again. May or Sanders stated that he was salary and he could have taken call on those days. Brunstein stated that he was called out so much, it only made sense to patrol. Sanders stated that due to the policy, no extra compensation could or would be granted Councilman Wilson recommended that Mayor Sanders, Chief Gardner, & Officer Brunstein get together and work out some days for Brunstein to have off to help make up the extra days and hours worked.

Mulford motioned to approve the consent da Smitse

and Assistant Emhoff have almost finished the updates to the sand shed. He also let the council know that Payton Plagge has offered to donate materials and time to put a new roof on the shed at the cemetery. Nuehring would like to take the money budgeted for that improvement and finish new trim on the building so it's completely finished and secure. The council asked him to bring quotes to finish the building to the next meeting. Chief Gardner let the council know that he and Officer Brunstein completed their annual gualification with hand guns, but still need to do their night shoot. The City Clerk informed the council that she would be having the FY20 Annual Exam this week, she had been working on completing the FY20 Annual Financial Report and other annual reports. Phone Service at the swimming pool needs to be discussed. After that discussion, the clerk will bring a contract for new Mediacom service to the October meeting. The Mayor & Clerk gave an update to the council regarding a redesign of the website as well as the need to have a discussion regarding the process of fees, late fees, and consequences for unpaid Municipal Infractions. New Business

There was no representative from Central Park Dentistry on the call to discuss their request regarding a USDA grant application. Mary Amsbaugh was present and was able to provide a little information. Smit said that he was still confused as to what was being asked, what the grant was for, etc and couldn't make a decision without more info. Mayor Sanders told Amsbaugh to have Dr. Jay Lala call him this week for further discussions.

3 sealed bids were received for concrete

Schrock Concrete for Brickyard Road and a bid from Heartland Asphalt for North 1st Street. Mulford seconded the motion and it was approved unanimously

Mayor Sanders stated that he wanted to have a discussion regarding moving the Public Works office from City Hall to the Public Works shop to make room for an expansion of the police departments office. Nuehring stated that he did have a few construction jobs to finish up first. They will need internet, a computer, and printer. Robbins asked to find out costs and bring t back to the October meeting.

Smit motioned to allow Chief Gardner to approve hunting permits as long as they fall in line with the established parameters. Robbins seconded the motion and it was approved unanimously.

Robbins motioned to approve the installation quote for the police department's Toughbook. Robbins seconded the motion and it was approved unanimously.

Robbins motioned to approve a resolution for the transfer of funds from Police Seizure Fund to the General Police Fund. Mulford seconded the motion and roll call vote was as follows, Ayes: Wilson, Smit, Mulford, Robbins; Absent: Peterson. Mayor Sanders declared the resolution approved, adopted, and numbered 21-11.

Mayor Sanders announced that some thing needs to be done with 112 Gilman, but the city can't do it alone. There needs to be a community project to raise money and use it in conjunction with the Derelict Grant. Matt at NIACOG needs to be involved to know where things are in the process of applying for the grant.

Robbins made a motion to set Trick or Treating for Saturday October 31st from -7PM d the

man Smit, & Councilman Peterson along with authorizing them to interview and of fer the position to someone with a salary range of \$15-\$19 per hour based on experience and qualifications along with adopting a new job description for the position Mulford seconded the motion and it passed

Mulford motioned to approve the City Clerk to send out letters regarding the Main Street Flag Sponsor Program and for Website Advertisers. Smit seconded the motion and it passed unanimously.

approving a transfer of funds from General Streets to RUT. Mulford seconded the motion and roll call vote was as follows, Ayes Wilson, Smit, Mulford, Robbins; Absent: Peterson. Mayor Sanders declared the resolution approved, adopted, and numbered 21-9.

Wilson motioned to approve a resolution Council Comments - Councilman Mulford

shop. The gas is off and water will need to be turned off prior to freezing.

mously. Adjournment at 8:30 p.m.

Katy Flint, City Clerk Scott Sanders, Mayor Bills to be Paid for September 2020:

Ashley Francis

PUBLIC NOTICE

AgSourse Laboratories \$1,254.50 Testing.

... \$37.50 Franklin County FY21 Dispatch Fee..... \$24,184.00 Frankin County Property Taxes - 112 Gilman ... \$232.00 Franklin REC \$45.34 Cemetery Utilities..... Franklin REC Cemetery Utilities..... \$75.07 Frontier Pool, PW & FD Utilities \$321.38 Frontier Pool, PW & FD Utilities \$322.27 Great America City Hall Copier \$116.96 GoServ Global SafeT Home...... \$5,700.00 Hach \$49.77 Water Supplies Hampton Hardware Parks Supplies \$15.53 Hawkins \$2,942.73 Chemicals.. Heartland Asphalt Millings.. \$68.70 Hewett Wholesale, Inc Pool Concessions .. \$6.40 Houser, Berkland, & Simonson \$105.00 PD Legal Fees..... IMWCA Installment 3 - Workmans Comp \$700.00 lowa DNR

\$125.15 Kaman Industrial Sewer Supplies ... \$161.93 Martin Martietta Sewer & Streets Supplies ... \$633.06 MidAmerican Energy \$7,504.86 Utilities.. Mid American Publishing Corp. Publications North Central Building Supply \$119.06 Sand Shed Repairs, PW Supplie \$1,046.40 NyWay-KH Cooperative PD & PW Fuel. \$789.81 Office Elements Office & Cleaning Supplies \$131.66 Payroll August Payroll \$36,099.85 Payton Plagge August Mowings \$3,000.00 **Rich Jones** Camping Refund \$128.70 T-Mobile Burn Site Camera..... \$15.00 United Bank & Trust \$20.00 ACH Fees US Cellular \$303.47 Cellphones WHKS Street Survey...... \$3.500.00 \$97,933.99 Total Revenues for August 2020 \$10 285 35 General .. Road Use Tax \$12,439.75 Employee Benefits..... .\$583.64 Emergency Fund..... .\$16.37 ..\$9,290.65 LOST\$594.02 Debt Service Capital Improvement Funds \$271 18 .\$118.24 \$10,578.64 Water. 424 11 Storm Sewer\$1,031.47 ..\$65,633.42 Fotal..... expenditures for August 2020 General\$33,876.32 Road Use Tax\$9,671.08 mployee Benefits..... .\$9.970.67 .\$9,728.49 Vater.....\$12,662.28 ...\$100.00 storm Sewer

PUBLIC NOTICE City of Sheffield

unanimously.

Robbins motioned to approve a resolution

approving the FY2020 Street Finance Re port. Robbins seconded the motion and roll call vote was as follows, Ayes: Wilson, Smit, Mulford, Robbins; Absent: Peterson Mayor Sanders declared the resolution ap proved, adopted, & numbered 21-10.

asked about the gas & water in the police

Mulford motioned to adjourn, Robbins seconded the motion and it passed unani-

was approved. Those items approved in the consent agenda were: 8/10/20 minutes, September 2020 bills, August 2020 finance report.

Mayor Sanders asked the department heads to give brief updates to the council. PW Director Nuehring let the council know that the Waste Water Permit was updated and finalized with a reduction in testing. He also let them know that they had their Water survey and finishing finalizing that. He asphalt bid. After opening the bids, there was brief discussion. There was also asphalt bids received to replace 2 blocks of North 1st Street and 2 blocks of 255th street. Robbins said that 255th Street really needed to be concrete and that says the majority of the wear and tear on that road was from 2 companies, those companies needed to be approached before any decisions were made. After further discussion. Robbins made a motion to accept a bid from it was approved unanimously.

Mayor Sanders announced that there is one vacancy on the Planning & Zoning Commission and two vacancies on the Board of Adjustments. He will talk to some people about filling them. Smit recommended putting it on Facebook.

There was discussion regarding the potential city clerk vacancy. After discussion, Robbins motioned to approve a hiring committee of Mayor Sanders, Council-

Reimburse Tag Supplies66.18

\$35.44
C5 Construction
Street Repairs \$612.00
Cannon Craighton
Lifeguard Cert Reimbursement
\$75.00
Card Services
Supplies \$1,237.67
Croell, Inc
Sand Shed Repairs & Street Repairs
\$4,640.00

	0
Jeana Arbegast	S
1/2 Lifeguard Class Reimbursement	T
\$75.00	E
Jed's Jalopy Joint	G
FD & PW Repairs \$565.84	R
Jim Blood	E
Cemetery & Water Supplies \$345.00	M
Joel Johnson	S
Rental Deposit Refund \$120.00	S
Jon's Auto & Truck Repair	
PD Oil Change & PW Tire Repair	F

Published in The Sheffield Press on September 24, 2020.

OFFICIAL PROCEEDINGS WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS REGULAR MEETING

SEPTEMBER 21, 2020 UNAPPROVED The West Fork Board of Education met for its regular meeting in the Superintendent's Office in Rockwell. The meeting was called to order at 5:00 p.m. by Board President, Grant Petersen Board members present: Mary Schlichting, and Erin Suntken, Roger Witte and Jeff Tudor. Also present were Superintendent Mike Kruger, West Fork Board Secretary Lacey Pueggel, and Elementary Principal Ashley Flatebo.

tions outside

COVID plans.

ics and Dates.

6:18 p.m.

Erin Suntken returned to the meeting at

Visitors: Via Zoom: Dick Fridlev Tudor made a motion to approve the Agenda, Minutes from August 17th and September 7th, August Financials and 5-0. September Bills/Accrued Bills; seconded by Schlichting. Motion carried 5-0. Principals Report by Mrs. Flatebo: School Pictures were today FAST Testing is taking place Collaborating with the AEA on Literacy goals and instruction Working on a Math Curriculum, as we will need to update next year 2nd/5th grade had Lime Creek presentation carried 5-0. Ag in the Classroom presented for all students in groups outside Homecoming Week Superintendent Report by Mr. Kruger: Free Breakfast and Lunch thru the Summer Program IASB Annual Conference – will need Delegate, Conference will be online Nov. 17th Sept 8th Professional Development went well. PLC Re-boot Homecoming this week, Parade and Pep Hs Supplies Rally Wednesday night Transportation Report Buildings and Grounds Report Old Business: Supt. Kruger gave an update on our Fa-Card Services cilities Projects, Return to Learn Plan, and Erin Suntken left the meeting at 5:24pm. New Business: Witte moved to approve the Resolution for Modified Allowable Growth to cover the Special Education Deficit in the amount of Keys... \$437,147.88; seconded by Schlichting. Motion carried 4-0. Tudor moved to approve the Synergy Athplies letic Trainer Agreement as presented, to City Of Rockwell provide services at all home Football. Bas-Utilities... City Of Sheffield ketball, and Wrestling events; seconded by Schlichting. Motion carried 4-0. After discussion. Witte moved to approve Counsel the following as Board Goals for Supt. Copiers. Kruger: Culture/Climate/Morale, Building Culligan Softner Salt..... Trust, Communication, Student Behaviors, Student Activities, Challenging all Student, and Manage COVID; seconded by Schlichting. Motion carried 5-0. The Board Discussed Work Session Top-

Witte moved to approve Open Enrollment applications as presented: seconded by Schlichting. Motion carried 5-0. After discussion, Schlichting moved to approve the first reading of updated Board Policy 705.1; seconded by Tudor. Motion carried 5-0. Schlichting moved to approve the 28E Agreement for an ELL Sharing Agreement with Belmond- Klemme; seconded by Witte. Motion carried 5-0. Suntken moved to approve a contract to Wendy Fullerton to serve as MS Volleyball

Coach; seconded by Schlichting. Motion carried 5-0. Schlichting moved to approve Mark Twedt

to serve as a Volunteer Football Coach for 20-21; seconded by Witte. Motion carried Witte moved to approve the resignation of Lisa Buss, HS Spanish Teacher; seconded by Schlichting. Motion carried 5-0. IHSAA - we received a No Elections Letter for the 19-20 Sports Season for Coach-Next Board meeting will be October 19th at 5:00 p.m. in Sheffield. Witte moved to adjourn the meeting at 6:41 p.m.; seconded by Schlichting. Mo-Board President - Grant Petersen Board Secretary - Lacey Pueggel West Fork Community School District BOARD REPORT - NEWSPAPER General Fund Accelerate Learning2.522.05 L Online Services.... Amazon Business Supplies......2,596.73 Arbor Scientific Batteries & Bulbs Maint. Supplies Blackhawk Sprinklers אומנאחמשא Sprinklers Annual Inspection...... 437.00 Supplies/Travel/Fcs/Pbis 8,791.11 N Cartersville Elevator 1,922.05 N Gas/Diesel..... Central Iowa Distributing, Inc. Maint. Supplies......1,885.50 Central Lock & Key Inc. 51.00 Central Rivers Aea Fast Testing/Supt Supplies/Ms Sup-Utilities..... . 263.78 D & L Sanitation, Inc. ...825.00 403B Membership......550.00 Diamond-Vogel Paints Field Paint... Dodge, Jessica

Don's Auto Service
Bus Repairs596.90
Doors Inc. Maint. Supplies98.00
Dougherty, Tami
Dot Physical
Drier, Mark
Reimburse Hs Supplies 10.58
Easy Way Safety Services, Inc.
Maint. Supplies83.00 Fastenal
Transportation Supplies
Flinn Scientific Inc.
Hs Science Supplies
Home Depot Pro, The Covid Supplies
Huber Supply Co.
Inudstrial Tech Supplies
Hy-Vee Accounts Rec.
Teacher Meal 116.62
Iowa Association Of School Business
Registrations200.00 Iowa Communications Network
Icn Services1,940.00
Iowa High School Music Assoc.
Membership25.00
J.w. Pepper & Son. Inc.
Choir Supplies
Hs Business Registration
Janitor's Closet Ltd.
Covid Supplies2,030.84
Janssen, Beth
Summer Worker 150.00
Johnson Controls Fire Protection Lp Fire Alarm400.00
Le Doux Signs
Bus Signage
Loterbauer, Kris
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Summer Worker 150.00
Summer Worker 150.00 Martin Bros.
Summer Worker 150.00 Martin Bros. Maint. Supplies/Teacher Meal/Fcs
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Summer Worker 150.00 Martin Bros. Maint. Supplies/Teacher Meal/Fcs
Summer Worker

West Fork Com		
upplies66.18	Registration/Membership760.00	
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	Field Paint	(
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Rec. 116.62	Firefly Computers License For Chromebooks1,250.00	
Of School Business	Lake Mills Csd	
200.00 ons Network	Chromebooks2,500.00 Total3,750.00	I
	Physical Plant And Equipment	
Music Assoc. 25.00	Aercor Inc. E-Rate Work1,625.00	
. Inc.	Amazon Business	
	Fridge2,299.00 Card Services	(
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1. 2,030.84	Electronic Specialties, Inc. 2-Way Radios	1
	Golden Valley Hardscapes, Llc	
Fire Protection Lp	Playground Mulch1,995.00 Greatamerica Financial Services	
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	Monthly Service/Tech Supplies	;
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1,194.69 City	Lawn Care - Rockwell/Football Fields 	-
tion Supplies	Total 22,957.05	
2,200.84 shing Corporation	Hot Lunch Anderson Erickson Dairy	
s803.32	Milk	
gy 7,913.92	Earthgrains Baking Companies, Inc. Bread 398.10	
gy Ipplies439.00	Martin Bros. Food/Supplies4,928.03	
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	Wellness Center	
ration50.00	Counsel Copier22.00	(
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	Hiit Training205.00 Midamerican Energy	(
	Electric2,161.37	(
Supplies	Total2,388.37 Activity Fund	I
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	Football Cheer Fundraiser 1,434.00 Marty Pump	ł
	Ref	I
tive Telephone 286.62	Tesar, Mark Ref95.00	
tors Of Iowa	Amazon Business	I

Danage Talana 000.07	
Dance Team298.87 Card Services	
Ffa/Football/Nhs Membership/Wf	
Wishes	
Clear Lake Community Schools	
Xc Meet	
Coca-Cola Refreshments	
Concession Stand429.84 Decker Sporting Goods	
Girls Basketball	
Devilder, Sam	
Ref 110.00	
Dufault Publishing	
Hs Yearbook2,351.05	
Got You Covered	
Ffa201.55 Graphic Edge, The	
Volleyball/Girls Basketball 425.77	
Green Canopy, Inc.	
Football Field56.60	
Hewett Wholesale, Inc.	
Concession/Fcs Concession 768.68	
Iowa High School Speech Association	
Dues	
Jack Lynch Ref95.00	
Nashua-Plainfield Csd	
Volleyball Tourney	
Otten, Joe	
Ref 110.00	
Pepsi-Cola	
Concessions	
Portaphone Football2,450.00	
Roberts, Dave	
Ref 110.00	
Ryan, Pat	
Ref 110.00	
Skretta, Joseph	
Ref	
Stimson, Chris Ref110.00	
Sukup Manufacturing	
Ffa Barn Lease	
Trophies Plus	
Trophies/Medals130.13	
Total 11,315.60	
PAID IN AUGUST - APPROVED IN SEPTEMBER	
General Fund	
All Star Pest Control	
Pest Control	
Amazon Business	
Office Supplies/Elem/Hs/Ms Supplies.	
Blazek Electric	
Annual Inspection 415.00 Central Iowa Distributing, Inc.	
Maint. Supplies/Covid Supplies	
Central Lock & Key Inc.	
Keys	
Colman, Christina	
Cpr Training - Coaches	
Hoglund Bus & Truck Co.	
Bus Repairs500.00 Huber Supply Co.	
Industrial Tech Supplies	
Iowa Association Of Building Mainte-	
nance	
Membership - R. Kruger 40.00	
Iowa Bandmasters Association Inc	

Iowa Bandmasters Association Inc.

Membership75.00
Janitor's Closet Ltd.
Covid Supplies2,505.80 Mason City Glass Service
Covid Supplies
Nciba
Membership20.00
Niacc Bus Driver Training690.00
Nuehring, Matthew
Reimburse Supplies
Quill Corporation
Office Supplies
Paint
Tony Kobliska Electric Llc
Building Repairs82.50
William V. Macgill & Co.
Nurse Supplies
Physical Plant And Equipment
John Ries Excavating Inc.
Bus Barn - Gas Tank Area 601.05
Tony Kobliska Electric Llc Building Repairs1,665.54
Tremco Weatherproofing Technologies
Roof Repairs602.36
Total2,868.95
Hot Lunch Ems Detergent Services
Cleaning Supplies
Total 129.26
Wellness Center
Daley's Plubing, Inc. Wellness Center Repairs 1,313.40
Dish
Tvs 126.03
Tony Kobliska Electric Llc
Wellness Center Repairs
Total 2,001.12 Activity Fund
Amazon Business
Wf Wishes35.99
Coca-Cola Refreshments
Concession Stand206.20 Decker Sporting Goods
Girls Basketball 474.05
Garner-Hayfield-Ventura Community
V-Ball Tourney90.00 Iowa High School Athletic Association
Baseball Gate
North Iowa Officals Association
20-21 Officials600.00
Start Up Cash
Gate/Concession Money
Trophies
Total5,308.24
ACCRUED BILLS
General Fund Rudd-Rockford-Marble Rock Csd
Oe Sped - 2Nd Semester 13,531.28
Centerpoint Energy Services
Natural Gas Final Biling279.10
Office Of Auditor Of State
Audit Filing Fy19625.00 Total
Published in The Sheffield Press on

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