

Vendor Report 06.11.2025  
North Iowa Community School District

North Iowa CSD	Board Report	06/11/2025 12:07 PM
Vendor Name	Vendor Description	Amount
<b>Checking 1, Fund: 10, OPERATING FUND</b>		
aldi		13.97
Algona Community School	Tuition	12,543.78
Alliant Energy	Utilities	7,491.71
Amazon.com	supplies	1,598.80
B. C. Repair	service	88.86
BC Hardware LLC	Supplies	504.09
Blackhawk Sprinklers		315.00
BMO MasterCard	supplies	319.46
Bomgaars	supplies	122.86
BROWN, TAYLOR	reimbursement	70.72
Bugs N' Stuff	SERVICE	162.00
City of Buffalo Center	Utilities	781.53
City of Thompson	Utilities	54.11
Delta Dental of Iowa	Insurance	1,776.54
Department of Education	bus inspections	1,050.00
Dollar General	Supplies	12.75
DOLLAR GENERAL	supplies	52.61
Forest City Community School	Tuition	132,329.52
Gopher Sports		797.01
Heyer, Amanda	Employee	150.00
Hotels.Com		378.56
Humanitix.com		630.72
Hy-Vee	Supplies	33.43
Internal Revenue Service		227.97
Iowa Association of School Business	200.00	
Iowa School Finance Information Services	Service	853.10
Isolved Benefits (Kabel) auto deduct Employee Pd Flex Fee		874.35
JENSEN, RACHEL		500.00
KBEW	ad	305.00
Kemna Auto Center		2,634.33
KIOW - FM	Ad	135.00
Little Bison Childcare Center	rent	601.26
Main Street Market	supplies	181.66
Mankato Control Systems	service/supplies	6,933.00
Martin Brothers	Supplies	651.60
MARTINSON REPAIR AND PARTS		377.88
MIDWEST BUS PARTS INC	supplies	971.01
Miller, Cindy	reimbursement	389.80
Mutual of Omaha	Insurance	735.35
Mystery Science, Inc		1,695.00
NASSCO	supplies	14,646.63
New Coop		498.82
Next Generation Technologies	service/supplies	1,508.51
North Iowa Community College		75,101.12
Nuway Coop	fuel	4,038.54
Plathe, Stephany		994.35
Rasch, Karissa	Supplies	1,500.00
Renaissance Learning		709.24
Rural School Advocates of Iowa	Services	750.00
Schlenger, Seth	Official	150.00
School Administrators of IA	service	1,699.00
School Bus Sales	supplies	26.80
Schumacher Elevator Co.	Service Contract	500.83
SHELDON COMMUNITY SCHOOL DISTRICT		4,181.40
SHRED-IT, C/O STERICYCLE, INC		683.30
Timberline Billing Service LLC	service	1,068.22
Trophies Plus, Inc.	Supplies	79.63
UPS		24.46
VENTRIS LEARNING		160.00
Walmart	supply	195.95
Wellmark BC/BS	Insurance	42,955.74
WEX Bank	service	5,561.64
Winn. Coop Telephone	Telephone	5.34
WINTER, MOLLY	reimbursement	160.00
Woodland Power Products		369.00
XAP	supplies	875.00
Fund Total		337,987.86
<b>Checking 3, Fund: 21, STUDENT ACTIVITY FUND</b>		
Amazon.com	supplies	349.73
Anderson's	Supplies	232.15
ASPI Solutions		144.00
BSN Sports	supplies	795.13
Decker Sporting Goods	Supplies	2,180.00
Dunhams	Supplies	173.31
Game One	Supplies	150.48
Hampton Inn & Suites	lodging	1,868.16
Hofbauer's II	Supplies	327.75
Jethro's BBQ		439.35
KENNY, JOANN	reimbursement	71.07
North Iowa Athletic Boosters		683.16
P.F. Changs	Refreshments	121.67
Scheel's	Supplies	181.89
Trophies Plus, Inc.	Supplies	131.63
Fund Total		7,849.48
<b>Checking 1, Fund: 33, LOCAL OPTION SALES/SERVICE TAX</b>		
Next Generation Technologies	service/supplies	0.00
TIME MANAGEMENT SYSTEMS	service	270.10
Fund Total		270.10
<b>Checking 1, Fund: 36, PHYSICAL PLANT &amp; EQUIPMENT</b>		
Access Systems Leasing	service	1,465.00
Day Plumbing, Heating and Cooling	service/supplies	9,954.00
Grass Masters LLC	Services	90.00
Kelli Jo Hill	service	4,224.00
Larson Electric & Supply		5,324.15
Little Bison Childcare Center	rent	1,850.00
MIDWEST ROOFING COMPANY		8,452.00
NASSCO	supplies	16,046.00
SHERWIN WILLIAMS CO., THE		1,298.75
Twin City Filters		613.89
UNITED RENTALS		5,723.80
Winn. Coop Telephone	Telephone	1.00
Fund Total		55,042.59
<b>Checking 1, Fund: 40, DEBT SERVICE</b>		
NSB Bank		308,520.47
Fund Total		308,520.47
<b>Checking 2, Fund: 61, School Nutrition Fund</b>		
Anderson Erickson Dairy Co.	supplies	942.93
BMO MasterCard	supplies	114.24
Martin Brothers	Supplies	6,449.85
NASSCO	supplies	12,529.00
Pan-O-Gold Baking Co.	Program food	345.45
Performance FoodService	program food	972.22
Wellmark BC/BS	Insurance	600.00
Fund Total		21,953.69
<b>Checking 1, Fund: 65, Wellness Center</b>		
Alliant Energy	Utilities	323.32
Kelli Jo Hill	service	832.00
Fund Total		1,155.32
<b>Checking 4, Fund: 68, FFA</b>		
IA FFA Association	Dues	345.00
Main Street Market	supplies	198.45
Postmaster-Buffalo Center	Postage	10.40
Staneline Cooperative	supplies	383.27
Winnebago County Fair		60.00
Fund Total		997.12
<b>Checking 1, Fund: 71, Self Insurance Fund</b>		
AUXIANT	Service	545.75
Fund Total		545.75
<b>Checking 1, Fund: 81, EXPENDABLE TRUST ACCOUNT</b>		
Bison Graphics and Awards	Supplies	28.00
DMACC	Scholarship	6,375.00
Iowa State University S	scholarship	30,875.00
Kirkwood Community College		5,000.00
Luther College	Entry Fee	5,500.00
Morningside College		16,700.00
ROCHESTER COMMUNITY AND TECHNICAL COLLEGE		5,500.00
South Dakota State University		7,200.00
SUMMIT ACADEMY OIC		3,000.00
University of Iowa		6,000.00
Wartburg College		500.00
Fund Total		86,678.00

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WINNEBAGO COUNTY RECORDS

SENTENCES AND PLEAS

Josue Vazquez Cordova, 09/17/2001, of Forest City, pled guilty to “Operating While Under the Influence – 1st Offense,” a serious misdemeanor, stemming from an investigation by the Forest City Police Department on February 10, 2025. Vazquez Cordova was sentenced to 4 days in jail, a criminal fine of \$1,250, applicable surcharges, and court costs. Vazquez Cordova shall obtain a substance abuse evaluation, follow through all treatment recommendations, and must complete a drinking driver’s course.

Wyatt Charles Hoffman, 03/18/1977, of Thompson, pled guilty to “Driving While Barred,” an aggravated misdemeanor, stemming from a traffic stop by the Winnebago County Sheriff’s Office on February 18, 2025. Hoffman was sentenced to 14 days in jail, a criminal fine of \$855, applicable surcharges, and court costs.

Danielle Kay Barnett, 06/05/1981, of Forest City, pled guilty to “Child Endangerment,” an aggravated misdemeanor, stemming from an investigation by the Forest City Police Department and the Winnebago County Sheriff’s Office in November of 2024. Barnett was sentenced to two years in prison; sentence suspended. Barnett was ordered to pay a criminal fine of \$855, applicable surcharges, and court costs; fine suspended. Barnett will be under supervision to the Department of Correctional Services for a period of two years and must obtain a substance abuse and mental health evaluation, and complete all recommended treatment.

Saniya Aiyanna Wright, 01/10/2004, of Houston, TX, was granted a deferred judgment for “Assault Causing Bodily Injury,” a serious misdemeanor, stemming from an investigation by the Forest City Police Department on January 26, 2025. Wright will be under supervision to the Department of Correctional Services for a period of one year; must obtain a mental health evaluation and complete all recommended treatment. Wright was ordered to pay a civil penalty of \$430.

Amanda Rae Carlson, 05/05/1986, of Lake Mills, pled guilty to “Possession of a Controlled Substance – 1st Offense, Marijuana,” a serious misdemeanor, stemming from an investigation by the Lake Mills Police Department on March 3, 2025. Carlson was sentenced to two days in jail, a criminal fine of \$250, applicable surcharges, and court costs. Carlson must obtain a substance abuse evaluation and follow through all treatment recommendations.

Courtney Christine Smith, 02/22/2002, of Mason City, pled guilty to “Possession of a Controlled Substance – 2nd Offense, Marijuana,” a serious misdemeanor, stemming from an investigation by the Forest City Police Department on February 5, 2025. Smith was sentenced to six days in jail, a criminal fine of \$430, applicable surcharges, and court costs. Carlson must obtain a substance abuse evaluation and follow through all treatment recommendations.

Antwane Shyion Webster, Jr., 05/31/2006, of New Albany, IN, was granted a deferred judgment for two counts of “Burglary in the

3rd Degree,” class D felonies. Webster will be under supervision to the Department of Correctional Services for a period of five years.

Tyler Rodney Linn, 12/29/1997, of Lake Mills, pled guilty to “Operating While Under the Influence – 1st Offense” a serious misdemeanor, stemming from a traffic stop by the Lake Mills Police Department on May 8, 2025. Linn was sentenced to 2 days in jail, a criminal fine of \$1,250, applicable surcharges, and court costs. Linn shall obtain a substance abuse evaluation, follow through all treatment recommendations, and must complete a drinking driver’s course.

LAND TRANSFERS

Greg A. and Sonya K. Kobriger to Greg Alan and Sonya K. Kobriger, Lot 7, Block 28, Forest City.

Kristopher C. and Ginger R. Duer to Jason P. and Elizabeth A. Hallberg, Lot 16, Block 12, Buffalo Center.

Cole Christianson D/B/A CQ LLC to North Branch LLC, Lot 4, Block 2, Lake Mills.

SCHEDULED AND NON-SCHEDULED VIOLATIONS

Andrew Dwight Winter, Lake City, fail to obey stop sign and yield right of way.

Arnie Benitez, Forest City, fail to obey stop sign and yield right of way.

Arnol Daniel Reyes Castro, Kasota, MN, speeding 55 or under (11 thru 15 over).

Dylan Christopher Hengesteg, Northwood, boat-operation with equipment violations.

Logan Jon Knudson, Buffalo Center, maximum group axle weight violation (2001 to 3000 lbs over).

Lucas Robert Hockett, Winterset, speeding 55 or under (21 or over).

Logan Jon Knudson, Buffalo Center, maximum group axle weight violation (4001 to 5000 lbs over).

Brandon R. Finch, Forest City, operation without registration card or plate.

Brandon Wayne Goette, Bricelyn, MN, failure to yield upon entering highway.

Rylie Courtney Vanderplas, Joice, speeding 55 or under (11 thru 15 over).

Erik Christopher Larson, Britt, speeding 55 or under (6 thru 10 over).

Peyton Derek Casey, Thompson, speeding 55 or under (6 thru 10 over).

Hayden Michael Helgeson, Lake Mills, speeding 55 or under (21 or over).

Kelly Ruth Anderson Winter, Buffalo Center, speeding 55 or under (6 thru 10 over).

Timothy Frank Karn, Albert Lea, MN, failure to provide proof of financial liability.

Austin Kichler, Walnut, Kansas, excessive speed (6 thru 10 over).

Pamela Jo Krein, Leland, failure to have valid license.

Tabitha Nicole Diamond, Northwood, excessive speed (6 thru 10 over).

Zachary John Smith, Lake Mills, excessive speed (6 thru 10 over).

Shane Matthew Cox, Forest City, DUS- driving while license denied, suspended, cancelled.

Jennifer Elizabeth Peterson, Lake Mills, DUS-driving while license denied, suspended, cancelled.

Arnie Benitez, Forest City, DUS-driving while denied, suspended, cancelled.

Bradley John Peck, Mason City, driving while license under suspension.

Darcy G. Collings, Fertile, failure to stop in assured clear distance.

Minutes 06.10.2025  
BOS Winnebago County

**The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 10, 2025, adjourned from June 3, 2025.**  
Present: Supervisors Smith, Jensvold, and Durby  
On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for June 3, 2025, Board Meeting and approve the agenda for June 10, 2025. All voted aye. Motion carried.  
Kris Oswald, Drainage Clerk, discussed drainage matters.  
Scott Meinders, Engineer, discussed Secondary Road matters including updates on the new building. Concrete on the inside is complete and once it is cured the inside can start. The road guys are working on blading the roads. Some of the crews are working on the June 2024 FEMA cleanup project.  
On a motion by Jensvold and seconded by Durby the Supervisors moved to sign the Secondary Road contract. All voted aye. Motion carried.  
On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Budget Amendment Resolution. All voted aye. Motion carried.  
Resolution 06-10-25-01-01. Resolution to Appropriate Money for the FY 2025 Budget Amendment.  
Whereas, on June 3, 2025 the Winnebago County Board of Supervisors did adopt the County Budget Amendment for the Fiscal Year 2025; and Whereas the Board of Supervisors shall appropriate the amounts deemed necessary for each of the county officers and departments during the ensuing fiscal year, as provided by Section 331.434(6) of the Code of Iowa.  
Now Therefore Be It Resolved by the Winnebago County Board of Supervisors that the following amounts are hereby amended and appropriated

to the various departments for the Fiscal Year 2025. See Attachment. Passed and approved this 10th day of June, 2025. Susan Smith, Chairperson. Attest: Karla Weiss, County Auditor.  
Amendment Totals Per Service Area.  
FY 2025 Amendment.  
Service Area 0 - Non-Program - Expense \$3,196,000.00 - Revenue \$334,000.00  
Service Area 1 – Public Safety and Legal Services – Expense \$307,465.00 – Revenue \$54,800.00  
Service Area 3 – Physical Health & Social Services – Expense \$21,750.00 – Revenue \$13,500.00  
Service Area 6 – County Environment and Education – Expense \$33,271.00.  
Service Area 7 – Roads and Transportation – Expense \$94,000.00.  
Service Area 9 – Administration – Expense \$24,100.00  
Total Expenditures \$3,676,586.00. Total Revenue \$402,300.00.  
On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor’s Transfers: #4016 from General Basic to Winn-Worth Betco for \$12,731.25; #4017 from General Basic to Public Health for \$190,000.00; #4018 from UR2 to Secondary Roads for \$144,000.00; and #4019 from UR2A to UR2 for \$500,000.00. All voted aye. Motion carried.  
The following Manure Management Plans were received by the Auditor’s office: Eagle 7 #65871; Eagle 8 #65304; Eagle 9 #65916; Eagle 10 #68889; High Brook Farms LLC 1 #59536; and Holland Pork LLC Site 2 #68923, in Winnebago County, Iowa. The session was adjourned until 9:00 A.M. June 17, 2025. Susan Smith, Chairperson. Attest: Kris Oswald, Deputy Auditor.  
Published in the Buffalo Center Tribune on June 25, 2025

Minutes 06.16.2025  
North Iowa Community School District

**The North Iowa Community School Board of Education met to hold a regular meeting on Monday, June 16th, 2025, in the High School Media Center at North Iowa School.**  
The meeting was called to order at 6:03P by Pres. Duve with members Duve, Kettwick, Plath and Wirtjes present. Absent: Brass, Viergutz, Wubben. Also in attendance were Supt. Erickson, Sec. Hagedorn, Princ. Kenny, Princ. Henely and one guest.  
Wirtjes moved, Kettwick seconded to approve the agenda. Ayes: 4. Carried.  
Open Forum: None  
Communications: None  
Supt. Erickson reviewed the following consent agenda items:  
● Minutes of the May 19th, 2025, Regular Meeting and Minutes of the May 28th, 2025, Special Meeting  
● Board Policies: 700 and 701- 2nd Reading of 2 sets  
● Accept Resignations: Brandy Albrecht- Paraprofessional  
● Contract Adjustments: Noah Morphew- \$1000 for ELPa21 Assessment  
● Contracts Offered: Rae Earp- Cheerleading, Melissa Hillesland- .5 Math  
● Open Enrollments  
● Out of State Field Trips  
Plath moved, Wirtjes seconded for the approval of all consent agenda items. Ayes: 4. Carried.  
No committee reports.  
Princ. Kenny and Princ. Henely updated the board on their respective buildings. Supt. Erickson updated the board on summer facility work updates, TOI conference alignment and discipline data.  
Reports from the board were given.  
After reviewing the monthly financial reports, reported by Supt. Erickson, Plath moved, Kettwick seconded for their approval. Ayes: 4. Carried.  
Old Business: None  
New Business:  
Board Policies: None  
Plath moved, Wirtjes seconded to approve the resolution to transfer funds from the general fund to the activity fund for safety expenses. Ayes: 4. Carried.  
Kettwick moved, Wirtjes seconded to approve the 3 agreements with Central Rivers AEA as presented. Ayes: 4. Carried.  
Plath moved, Kettwick seconded to approve the cell phone stipends as presented. Ayes: 4. Carried.  
Kettwick moved, Plath seconded to approve the resolution and 28E Agreement as presented. Ayes: 4 (Duve, Kettwick, Plath, Wirtjes). Carried.  
The Wellness Policy was discussed and open for public input. None was given.  
Wirtjes moved, Plath seconded to approve the updated Wellness Policy for the 2025-2026 school year. Ayes: 4. Carried.  
Plath moved, Kettwick seconded to approve the contract with NIACC for the 2025-2026 school year. Ayes: 4. Carried.  
Kettwick moved, Plath seconded to accept the milk bid from Anderson-Erickson for the 2025-2026 school year. Ayes: 4. Carried.  
Wirtjes moved, Plath seconded to accept the bread bid from Pan-O-Gold for the 2025-2026 school year. Ayes: 4. Carried.  
Plath moved, Wirtjes seconded to approve the changes for the 2025-2026 employee manual as presented. Ayes: 4. Carried.  
Kettwick moved, Plath seconded to approve the agreement with NCCS as presented. Ayes: 4. Carried.  
Kettwick moved, Plath seconded to approve the agreement with LOGRA LEARNING as presented. Ayes: 4. Carried.  
Agenda suggestions for the July 21st, 2025, regular meeting were discussed. Plath moved, Wirtjes seconded to adjourn. Ayes: 4. Carried. The time was 6:53P.

Matt Duve, President  
Kortney Hagedorn, Secretary  
Published in the Buffalo Center Tribune on June 25, 2025

Public Hearing 06.16.2025  
North Iowa Community School District

**The North Iowa School Board of Education met to hold a Public Hearing on Monday, June 16th, 2025, in the High School Media Center at North Iowa School.**  
The meeting was called to order at 6:00P by Pres. Duve with members Duve, Kettwick, Plath and Wirtjes present. Absent: Brass, Viergutz, Wubben. Also in attendance were Supt. Erickson, Sec. Hagedorn, Princ. Kenny and Princ. Henely and one guest.  
Plath moved, Wirtjes seconded to approve the agenda. Ayes: 4. Carried.  
The resolution for flexibility account transfer was discussed.  
The meeting was opened for written comment. None was submitted.  
The meeting was opened for oral comment. None was provided.  
Kettwick moved, Plath seconded to approve the resolution for flexibility account transfer as presented. Ayes: 4 (Duve, Kettwick, Plath, Wirtjes). Carried.  
Wirtjes moved, Plath seconded to adjourn the public hearing. Ayes: 4. Carried. The time was 6:03P.

Matt Duve, President  
Kortney Hagedorn, Secretary  
Published in the Buffalo Center Tribune on June 25, 2025

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