

PUBLIC NOTICE

Hampton-Dumont Community School District

OFFICIAL PROCEEDINGS H-D BOARD OF EDUCATION UNAPPROVED MINUTES OCTOBER 21, 2019

The Hampton-Dumont Board of Education met in regular session on Oct. 21, 2019. President Chad Hanson called the meeting to order at 5:30 p.m. Chad Hanson, Stacy Miller, Erran Miller, Tom Birdsell, Jeff Rosenberg, Stephanie Powers (arrived at 5:40 p.m.) and Ron Raney Board Members, were present. Also present were Superintendent Todd Lettow and Accounts Payable Manager Anne Lewis.

The agenda was approved as presented. Motion by Rosenberg, seconded by Birdsell. All ayes.

There were no recognitions or awards. T. Lettow told the board that the Wright County Board has extended an invite to the school board to attend the retreat in February.

The consent agenda was approved as presented. The minutes of the Sept. 16, 2019, regular meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Inga Lehmann as Home School Teacher, Deb Meade as SSAE Program Teacher, David Arana as Freshman Boys Basketball Coach, Carter Barkema as HS Assistant Wrestling Coach, Abby Butson as Cross-Country Coach, Scott Hoegh as Head Girls Tennis Coach, Steve Huling as HS Assistant Track Coach, Mary Mollenbeck as Assistant Drama Coach, Terry Buss as Part-Time District Custodian. Transfers were approved for: Dale Schirmer from Associate to Paraeducator. Contract Amendments were approved for Shelly Hilton of \$0.48 increase, Jennifer Hobson of \$0.84 increase and Janet Sass Part-Time HS Custodian to Full-Time HS Custodian. Resignations were accepted from: Kelli Showalter as Head Volleyball Coach, Lori Millard as Mock Trial Coach and Sarah Miller as JV Volleyball Coach. The list of bills were approved as presented. Motion by Rosenberg, seconded by Birdsell. All ayes.

No items were removed from the consent agenda.

Educational reports were given by: Kevin Whitehill on Activities; Dan Schipper on Transportation; Jen Koenen on Curriculum and Equity; Principals Steve Madson, and Tony Spradlin on their respective buildings and Todd Lettow on the District.

Kevin Whitehill noted that the 13 remaining football uniforms will be given to the Middle School to be sold in the Bark Store. He also mentioned the poor quality and timing of the sports pictures. Kevin asked if there was a contract for the sports pictures and the length of this contract.

There was no old business.

New Business

Motion was made to approve the Student Support and Academic Enrichment Position. Motion by S. Miller, seconded by E. Miller. All ayes.

Motion was made to approve the addition of two to three more Middle School Basketball Coaches, the addition of assistant Speech Coaches, and the payment of Dori Jo Berding travel expenses for National FFA Convention. These expenses would include daily wage, hotel and meals. Motion by E. Miller, seconded by Rosenberg. All ayes.

Motion was made to approve the addendum for Collaborative Problem-Solving Contract. Motion by S. Miller, seconded by Rosenberg. All ayes.

Motion was made to approve the MOU with NICA Head Start Program. Motion by S. Miller, seconded by Rosenberg. All

ayes.

Motion was made to approve the Special Ed Deficit of \$225,646.10. Motion by E. Miller, seconded by Rosenberg. All ayes.

Motion was made to approve conference registration and meals during the conference for the out of state music conference that Glenda Green will be attending in Utah. Motion by Rosenberg, seconded by Birdsell. All ayes.

Motion was made to approve Iowa State University's Educator Preparation Program. Motion by E. Miller, seconded by Rosenberg. All ayes.

Motion was made to approve the purchase of two used 12-passenger vans costing together no more than \$70,000. Motion by Rosenberg, seconded by Powers. All ayes.

Motion was made to approve the bid for heaters at the Bus Barn from Murphy's Heating and Plumbing for \$3,080 per heater. Motion by E. Miller, seconded by Rosenberg. All ayes.

Motion was made to approve to let out for snow removal bids. Motion by Rosenberg, seconded by S. Miller. All ayes.

Motion was made to approve the payment of bills after the regular meeting. Motion by Rosenberg, seconded by Powers. All ayes.

Motion was made to approve twelve open enrollments in. Three from Aplington-Parkersburg, one from West Fork, two from Iowa Falls-Alden, one from CAL, five from Mason City. Three enrollments out to North Butler were approved. Motion by S. Miller, seconded by Powers. All ayes.

Discussion Items

T. Lettow gave the board a listing of job duties that a past activities director created. He asked the board to rate them in order of importance to them. The board also discussed the possibility of another position in Activities.

The board was reminded of the date for IASB's Annual Convention and School Board Elections.

T. Lettow asked the board for their input on future building projects. The board discussed the possibility of a multi-purpose room along with fixing a few things at the schools.

The board will meet with the CAL board on Monday, Nov. 11, 2019 at 6 p.m. The next regular meeting is Nov. 18, 2019, at 5:30 p.m.

Motion was made to adjourn. The meeting was adjourned at 8:03 p.m. Motion by E. Miller, seconded by Rosenberg. All ayes.

GENERAL FUND

Aces Empowering Technology, Safetynet.....	2,268.00
Ahlers & Cooney PC, Legal Service.....	192.50
Airgas USA LLC, Tank Rental.....	48.36
Bell Piano Service, Piano Tuning.....	190.00
Brent's Ag & Auto Repair, Parts ..	103.01
Brocka, Bobbi, Refund.....	7.00
Bulkbookstore, Books.....	1,175.68
Carolina Biological Supply Company, Supplies.....	56.09
Center For The Collaborative Classroom, Sound Chart.....	25.00
Central Lock Security, Padlocks.....	699.75
Centurylink, Telephone Service.....	1,076.74
City of Hampton, Water/Sewer.....	1,323.62
Closing The Gap, Registration.....	565.00
Creative Solutions Unlimited, Inc., Subscription.....	2,580.00
Dumont Telephone Co, Headset Replacements.....	289.50
Fr Co Convention Center, Rental.....	400.00

Franklin Co Extension, Registration.....	35.00
Franklin Grassland Seed Co, Ice Melt.....	764.40
Gallagher Benefit Services, Rollover Report.....	2,000.00
General Parts LLC, Parts.....	235.38
Globe Gazette, Subscription.....	250.00
Got You Covered, Chef's Coats/Hats.....	967.00
Hampton Chronicle, Subscription.....	112.00
Hampton Country Club, New Teacher Meal.....	362.07
Hardin County Office Supplies, Stamp.....	71.00
Heartland Paper Co, Supplies.....	169.62
Heiden, Tyler, Refund.....	10.00
ICDA, Registration.....	25.00
Interstate All Battery Center, Batteries.....	684.80
Iowa Assoc Of School Boards, Passes.....	42.50
Iowa Communications Network, Telephone Service.....	639.56
Iowa Division Of Labor, Boiler Inspection.....	320.00
Iowa Prison Industries, Signs.....	228.58
Iowa Safe Schools, Registration.....	375.00
Iowa Testing Programs, Assessments.....	4,220.20
ISCA, Registration.....	145.00
Jones Appliance & TV Inc., Ovens.....	1,798.00
Klingspor's Woodworking Shop, Supplies.....	1,045.39
Koenen & Collins Chiropractic Clinic, Physicals.....	285.00
Koenen Lawn Care, Herbicide.....	2,800.00
Lakeshore, Step Stool.....	114.43
Liberty Hardwoods, Inc., Supplies.....	1,041.08
Literacy Resources, Inc, Supplies.....	91.99
Marco Technologies LLC, Copier Lease.....	5,191.94
MidAmerican Energy, Electric.....	5,118.78
Morningside College, Registration.....	1,120.00
Mort's Inc, Pumped Lift Station.....	250.00
U S Cellular, Cell Phone Service.....	468.67
Visa, Travel/Meals/Supplies.....	5,882.63
Waste Management, Garbage Service.....	2,216.42
Woodriver Energy LLC, Natural Gas.....	577.19
TOTAL.....	50,658.88

ACTIVITY FUND

21st Century Rehab, Sports Medicine.....	600.00
Amazon, Ticket Rolls.....	26.71
Atlantic Coca-Cola Bottling Company, Drinks.....	4,356.50
Belmond-Klemme High School, Entry Fee.....	70.00
Borcharding, Don, Official.....	105.00
BSN Sports, Inc, Knee Pads.....	235.18
Carol's Flower Box, Flowers.....	77.50
Central Springs High School, Entry Fee.....	90.00
Cheer Buttons & Bows, Bows.....	284.32
Chocolate Crackers, Tailgate Performance.....	600.00
Christensen, Joshua, Official.....	180.00
Christensen, Timothy, Official.....	180.00
Christiansen, Gary, Official.....	75.00
Dahle, Anthony, Official.....	80.00
Daktronics, Inc, Remote.....	105.00
DeBour, Sarah, Reimbursement.....	88.32
Decker Sporting Goods, Supplies.....	3,568.90
Dingman, Hunter, Official.....	240.00
Dunn, Tom, Official.....	75.00
Fareway Stores, Supplies.....	855.72
Flowers On Fourth, Flowers.....	55.00
Got You Covered, Posters/T-shirts.....	333.70
Grabinoski, Jay, Official.....	180.00

Grabinoski, Joel, Official.....	180.00
Hadsall, Justin, Official.....	180.00
Hampton-Dumont Activity Fund, Tailgate Bark Bucks.....	42.00
Hampton-Dumont Child Nutrition, Supplies.....	277.56
Harrison, Craig, Official.....	180.00
Harter, Gregory, Official.....	180.00
Hewett Wholesale, Supplies.....	4,484.99
Humboldt High School, Entry Fee.....	130.00
Hummel, Steve, Official.....	180.00
IBCA, Registration.....	400.00
IGCA, Annual Membership.....	95.00
IHSSA, Membership.....	75.00
Impact Applications Inc, Subscription.....	3,042.50
Iowa High School Music Association, Registrations.....	487.00
Iowa Scale Company, Test & Certify Scale.....	73.00
Jesup Gym & Equipment Co, Weights.....	521.95
Johnson, Michael, Official.....	180.00
Lamb, Mitch, Official.....	65.00
Lang, Matt, Official.....	80.00
Martin Bros Dist Co, Supplies.....	422.58
McMahon, Dick, Official.....	65.00
Miller, Pat, Official.....	180.00
Morris, Randy, Official.....	100.00
Nalan, Mark, Official.....	320.00
Nuehring, Caleb, Official.....	85.00
Oertel, John, Official.....	65.00
Oriental Trading Company, Inc, Necklaces.....	53.31
Pearce, Brian, Official.....	80.00
Playscripts Inc., Supplies.....	199.67
Reiter, Sam, Official.....	105.00
Riddell/All American, Helmet Pad.....	28.83
Sabin, Ken, Official.....	215.00
Sahr, Nathan, Official.....	160.00
Schofield, Daniel, Official.....	180.00
Schwarzkopf, Erin, Official.....	105.00
Scott, Tony, Official.....	85.00
Sherwin-Williams Co., Paint.....	2,555.16
Slater, Jason, Official.....	105.00
Smith, Marlin, Machine Rental.....	45.00
Smith, Troy, Official.....	75.00
Stetzel, Chuck, Official.....	180.00
Suntken, Christopher, Official.....	75.00
Tesar, Mark, Official.....	65.00
Trophies Plus Inc, Fine Arts Letters.....	1,315.00
United Bank And Trust Co, Start Cash.....	14,725.00
Visa, Supplies.....	3,547.44
Waverly-Shell Rock Schools, Entry Fee.....	150.00
Wegner, Kevin, Official.....	180.00
Whitehill, Scott, Official.....	255.00
Wintermute, Rusty, Official.....	205.00
Woodridge, Karl, Official.....	105.00
Wragge, Claire, Reimbursement.....	67.31
Wright, Cameron, Official.....	180.00
TOTAL.....	\$49,595.15

CHILD NUTRITION

Allen, Georgia, Uniform Allowance.....	50.00
Anderson Erickson Dairy, Milk/Supplies.....	5,800.39
Bertram, Angie, Uniform Allowance.....	49.98
Campbell, Vera, Uniform Allowance.....	50.00
Earthgrains Baking Co. Inc., Bread.....	1,247.12
EMS Detergent Services Co., Supplies.....	1,220.40
Leibold, Diane, Uniform Allowance.....	38.00
Martin Bros Dist Co, Supplies/Food.....	32,640.80
Robinson, Shirley, Uniform Allowance.....	50.00
Walker, Shirley, Reimbursement.....	10.47
TOTAL.....	\$41,157.16