

**PUBLIC NOTICE**

**Hampton-Dumont Community School District**

**OFFICIAL PROCEEDINGS  
H-D BOARD OF EDUCATION  
UNAPPROVED MINUTES  
FEBRUARY 19, 2018**

The Hampton-Dumont Board of Education was called to order in regular session at 5:30 p.m., by President Ron Raney with Board Members Jeff Rosenberg, Chad Hanson, Stephanie Powers, Tom Birdsell, Stacy Miller and Erran Miller present, a quorum was declared. Also present were Superintendent Todd Lettow, Administrators Steve Madson, Ellen Pickhinke and Tony Spradlin, Curriculum Director Jen Koenen, Activities Director Will Azinger, Transportation Director Dan Schipper and Secretary Amanda Heiden. Motion by Rosenberg, second by S. Miller, to approve the agenda. All ayes.

Motion by Rosenberg, second by Birdsell, to approve the consent agenda. All ayes.

The minutes of the Jan. 29, 2018, meeting were approved.

Financial Reports for January were reviewed.

Resignations were accepted from Kelli Miller as MS Success Center Teacher and Eighth Grade Volleyball Coach; Gabrielle Estel as MS Language Arts; Dustin Moorehead as HS Girls' Tennis Coach; Kathleen Holsteen as MS Girls' Track Coach; and Jane Morton as Paraeudicator. Contracts were approved for Shonda Tranel as Part-Time Secondary Health Teacher; Jessica Teske as HS Math Teacher; Robin Maas as Elementary TLC Lead Teacher; Kelsey Enslin as TLC Elementary TLC Lead Teacher; Sarah Miller as Elementary TLC Lead Teacher; Denielle Conlon as Elementary TLC Lead Teacher; Carrie Anderson as Middle School TLC Lead Teacher; Katherine Harr as Middle School TLC Mentor Teacher; Tammy Schimp as Middle School TLC Mentor Teacher; Jen Stattleman as Middle School TLC Mentor Teacher; Amy Kangas as High School TLC Lead Teacher; Nicki Prantner as High School TLC Lead Teacher; Stephanie Maske as High School TLC Lead/Mentor Teacher; Nikki Donnerwerth as High School TLC Mentor Teacher; Mary Mollenbeck as Assistant Drama Coach; Kelli Showalter as MS Girls' Track Coach; Dustin Moorehead as HS Girls' Assistant Golf Coach; and Derek Turner as HS Girls' Tennis Coach. Transfer was approved for Dave Hisler to Fifth Grade from Fourth Grade.

The list of warrants and payment of same were authorized.

No items were removed from the consent agenda.

There was no communication to review. There were no recognitions/awards to review.

Reports were given by: Will Azinger on activities; Dan Schipper on transportation; Jen Koenen on curriculum; Principals Ellen Pickhinke, Tony Spradlin and Steve Madson on their buildings; and the Superintendent.

There was no old business to address. New Business Motion by E. Miller, second by Rosenberg, to let for bids on a new bus.

The list of summer projects and the priorities of the Board for those projects were reviewed and discussed. Motion by Rosenberg, second by Birdsell, to let out for bids on summer projects, the projects include: North Side Windows, Ceiling and Lights; High School Science Lab, Special Ed Classroom/Bathroom

Remodel and Gym Floor Repairs; Middle School Sidewalk Replacement; South Side Back Hallway Remodel and Playground; and Baseball Lights. All ayes.

Motion by Rosenberg, second by Powers, to approve two open enrollment applications into the district from Clarksville Community School District for 2018-19. All ayes. The Board also reviewed a Level I contract with CAM.

Mr. Lettow mentioned that a Budget Workshop would need to be scheduled in the coming month.

Motion by Rosenberg, second by Birdsell, to adjourn. All ayes. The meeting was adjourned at 6:19 p.m.

Closed Session for Performance and Negotiations: Motion by Rosenberg, second by Hanson, to go into closed session as allowed by Chapter 21.5.i to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and as exempt for negotiations. Roll call vote was taken: E. Miller aye; Powers aye; S. Miller aye; Hanson aye; Raney aye; Birdsell aye; and Rosenberg. Also present in the meeting were Superintendent Todd Lettow and Secretary Amanda Heiden and Steve Madson. The board entered into closed session at 6:26 p.m., Mr. Madson left the closed session at 6:47 p.m.

Motion by E. Miller, second by Rosenberg, to come out of closed session. Roll call vote was taken: Rosenberg aye; E. Miller aye; Powers aye; S. Miller aye; Hanson aye; Raney aye; and Birdsell aye. The closed session was adjourned at 7:40 p.m.

**Claims for Board Approval  
General/ Management/SAVE/PPLE**

A & M Electric, Service.....	842.32
Agvantage FS, Fuel.....	5,358.12
Ahlers & Cooney PC, Legal.....	860.00
Airgas Usa LLC, Supplies.....	151.59
American Time & Signal Co, Supplies .....	779.30
Auto Parts Whse Inc, Supplies.....	591.80
Batteries Plus, Batteries.....	28.00
Bell Piano Service, Tuning.....	180.00
Bell Piano Service, Tuning.....	270.00
Butson, Abby, Cart.....	49.99
Butt, Chuck, Removal.....	237.75
Cady & Rosenberg Law Firm, PLC, Letter.....	75.00
CAL CSD, Ag Share.....	16,659.12
CAM Community School District, Tuition.....	20,491.53
Carol's Flower Box, Flowers.....	40.00
Carolina Biological Supply Company, Supplies.....	105.28
Castle Dick & Kelch, Audit Change.....	149.00
Central Rivers AEA, Supplies ..	2,301.72
Centurylink, Telephone.....	1,309.54
City Of Hampton, Sewer/Water.....	1,154.44
Clayton Ridge CSD, Tuition.....	3,455.36
Consolidated Energy Co. LLC, Fluid.....	120.45
Creative Solutions Unlimited, Inc., Fee.....	1,200.00
Culver-Hahn Electric Supply, Supplies ..	895.92
Dale Howard, Repair.....	41.08
Delta Education Inc, Supplies.....	146.96
Didax Educational Resources, Books.....	286.85
Dumont Implement Co Inc, Parts.....	318.53
Dumont Implement Co Inc, Parts.....	

.....	102.35
Earthwalk, Cables.....	387.00
Ecolab, Product Adj.....	125.00
Ecolab, Fee.....	339.62
Fareway Stores, Supplies.....	1,009.15
Floyd & Leonard Auto Elec Inc, Parts .....	58.62
Franklin Co Extension, Registration.....	70.00
Garcia, Raquel, Refund.....	16.00
Gopher, Dodgeballs.....	339.30
Halvorson Trane, Repairs.....	1,402.55
Halvorson Trane, Repairs.....	2,289.57
Hampton Hardware, Supplies ..	1,063.15
Hampton-Dumont Child Nutrition, Pay-schools.....	7,215.54
Hampton-Dumont Ins Account, Insurance.....	45,524.89
Hardin County Office Supplies, Supplies.....	144.94
Howie Equipment, Repair.....	80.00
Imageone, Coats.....	103.70
Interstate All Battery Center, Batteries ..	547.70
Iowa Assoc Of School Boards, Service ..	331.00
Iowa Communications Network, Telephone.....	581.16
Iowa Lakes Community College, Tuition.....	14,293.25
Iowa State University, Books/Tuition.....	361.00
Iowa Valley CCD, Tuition.....	426.00
Jimmerson, Jessica, Mileage.....	75.60
John Deere Financial, Supplies ..	362.94
Jostens Inc, Supplies.....	1,162.78
JW Pepper & Son, Supplies.....	558.02
Lake Chevrolet Drive Wise, Drive Wise ..	325.00
Lettow, Todd, Mileage.....	848.16
Madson, Steve, Reimb.....	25.23
Marco Technologies LLC, Lease.....	4,195.21
Mark's Plumbing Parts, Faucet ..	334.74
Martin Bros Distributing,, Supplies.....	540.85
Martin Bros Distributing,, Supplies.....	1,892.55
Mason City CSD, Tuition.....	3,455.36
Mid-America Publishing Corp., Minutes.....	157.51
Mid-America Publishing Corp., Minutes.....	55.05
MidAmerican Energy, Electric/Na.....	17,476.02
Midwest Alarm Services, Monitoring .....	485.76
Butt, Chuck, Removal.....	237.75
Millers Alignment, Repair.....	18.00
Millers Alignment, Repair.....	20.00
Murphy Heating & Plumbing, Repair/Supplies.....	1,056.11
Napa Auto Parts, Supplies.....	72.12
NCIBA, Registration.....	30.00
NIACC, Books.....	4,005.10
North Butler CSD, Tuition.....	37,906.20
North Central Building Supply, Inc., Supplies.....	32.25
North Central Building Supply, Inc., Supplies.....	15.78
North Central Mechanical Services, Labor.....	225.00
North Central Mechanical Services, Repair.....	334.00
Per Mar Security Service, Parts.....	94.50
Per Mar Security Service, Security.....	184.41
Per Mar Security Service, Cameras .....	4,856.00
Peters, Travis, Sanding.....	470.00
Piper Jaffray & Co, Dissemination .....	2,000.00
Project Lead The Way, Inc, Gateway.....	843.00
Quill Corporation, Supplies.....	690.80
Rieman Music, Supplies.....	41.76

School Administrators Of Iowa, Conference.....	110.00
School Bus Sales Co, Valve.....	151.27
School Health Corp, Supplies.....	157.44
School Speciality, Supplies.....	4,994.13
Shopko Stores Operating Co., LLC, Supplies.....	376.32
Syncb/Amazon, Supplies.....	115.22
Syncb/Amazon, Supplies.....	214.13
Timberline, Medicaid.....	1,750.20
US Cellular, Telephone.....	406.21
University Of Northern Iowa, Kits.....	500.00
Visa, Fee.....	15.00
Visa, Fee.....	15.00
Visa, Class.....	59.99
Visa, Supplies.....	258.48
Visa, Supplies.....	93.59
Visa, Supplies.....	253.76
Visa, Spotify.....	16.23
Visa, Meal.....	38.67
Visa, Supplies.....	337.07
Visa, Purchased Service.....	351.00
Waste Management, Garbage.....	2,173.88
Waste Management, Garbage.....	2,216.42
Weber Paper Company, Bags.....	42.22
Wenger Corporation, Risers.....	28,667.00
West Music Co, Repair/Supplies.....	466.80
Woodriver Energy LLC, Natural Gas.....	8,807.97

**TOTAL..... \$272,344.95**

**ACTIVITY FUND**

Abel, Bryant, Official.....	100.00
Applegate, Benjamin, Official.....	100.00
Atlantic Coca-Cola Bottling Company, Supplies.....	963.73
Baker, Annette, Judge.....	110.00
Bohnstengel, Jessica, Judge.....	110.00
Burton, Jennifer, Judge.....	110.00
Carol's Flower Box, Flowers.....	80.00
Carol's Flower Box, Flowers.....	35.00
Carr, Terry, Worker.....	45.00
Cassady, Ralph, Judge.....	110.00
Christensen, Timothy, Official.....	210.00
Crow, Larry, Boxes.....	234.46
Customink, T-Shirts.....	202.05
Detrick, Grant, Official.....	130.00
Dingman, Dan, Official.....	100.00
Dingman, Hunter, Official.....	465.00
Drilling, Madison, Judge.....	110.00
Fareway Stores, Supplies.....	87.20
Flowers On Fourth, Flowers.....	55.00
Flowers On Fourth, Flowers.....	25.00
Flowers On Fourth, Flower.....	20.00
Form Dash LLC, Fundraiser.....	940.80
Franklin Wellness Center, Rental.....	1,102.00
Franklin Wellness Center, Reward.....	164.00
Friedow, Bill, Judge.....	110.00
Getting, Johnny, Official.....	130.00
Got You Covered, Cleaning.....	37.00
Halsted, Tony, Official.....	100.00
Hampton-Dumont Child Nutrition, Reimburse.....	397.41
Hayes, Tonia, Official.....	110.00
Hewett Wholesale, Supplies.....	1,489.42
Hobbs, Brian, Official.....	100.00
Hungerford, Rod, Official.....	70.00
Huttinger, Kaylyne, Judge.....	110.00
IHSSA, Fee.....	352.00
IHSSA, Fee.....	127.00
Independence High School, Entry Fee ..	50.00
Iowa Football Coaches Association, Fee.....	55.00
Johnson, Dale, Official.....	320.00
Kelly, Katie, Judge.....	110.00
Kiwanis Club International, Dues.....	897.00
Lacey, Bryan, Official.....	290.00
Leman, Susan, Judge.....	110.00
Lokenvitz, Matt, Guard.....	32.00

Magner, Samuel, Judge.....	110.00
Martin Bros Distributing,, Supplies.....	159.50
Martin Bros Distributing,, Supplies.....	254.56
Mason City CSD, Entry Fee.....	50.00
Mid-America Publishing Corp, Claims .....	40.18
Moore, Jim, Official.....	80.00
Moore, Sam, Official.....	80.00
Nalan, Clayton, Official.....	75.00
NCICDA, Registration.....	100.50
Northern Festival Of Bands, Registration.....	205.00
OBrien, Scott, Official.....	390.00
Oriental Trading Company, Inc, Supplies.....	75.21
Osterhaus, Tom, Official.....	100.00
Pappas, Nicholas, Official.....	70.00
Resilite, Kits.....	78.45
Rogers Athletic, Shed.....	1,705.00
Roland-Story High School, Entry Fee.....	60.00
Ruter, Steve, Official.....	70.00
Shopko Stores Operating Co., LLC, Supplies.....	77.46
South Hardin High School, Entry Fee.....	75.00
Streit, Phil, Official.....	100.00
Stumps, Tiara.....	57.59
Thompson, Todd, Official.....	100.00
Tjaden, Randall, Official.....	100.00
Trophies Plus Inc, Plaques.....	103.20
Ultimate Entertainment, DJ.....	495.00
United Bank And Trust Co, Start Cash.....	6,325.00
United Bank And Trust Co, Start Cash.....	3,550.00
United Bank And Trust Co, Start Cash.....	1,550.00
United Bank And Trust Co, Start Cash.....	2,697.00
United Bank And Trust Co, Start Cash.....	1,550.00
Valley Vet Supply, Tape.....	165.00
Van Horn, Darwin, Pa.....	45.00
Van Otterloo, Kevin, Official.....	100.00
Visa, Supplies.....	46.55
Visa, Supplies/Hotels.....	1,568.38
Walderbach, Kurt, Official.....	100.00
Wartburg College, Registration.....	256.00
Wotherspoon, Andrew, Judge.....	110.00
Wubben, Anthony, Judge.....	110.00
Yakle, Jerry, Official.....	70.00

**TOTAL..... \$3,660.65**

**CHILD NUTRITION FUND**

Earthgrains Baking Co. Inc., Bread.....	1,297.05
EMS Detergent Services Co., Supplies.....	435.70
EMS Detergent Services Co., Supplies.....	763.10
Fareway Stores, Food.....	39.34
Hampton-Dumont CSD, Jan2018 Payroll.....	36,982.23
Hampton-Dumont General Fund, Transfer.....	261.00
Hampton-Dumont General Fund, Garbage.....	204.00
Martin Bros Dist Co, Supplies.....	10,205.29
Martin Bros Dist Co, Supplies ..	7,172.22
Martin Bros Dist Co, Supplies ..	4,773.37
Mid-America Publishing Corp., Claims ..	14.21
Orkin Exterminating, Pest.....	205.69
Prairie Farms Dairy, Milk.....	6,578.80
Wilson Restaurant Supply, Refrigerator.....	1,475.00

**TOTAL..... \$70,407.00**