

The Board of Directors for the New Hampton Community School District met in regular session, Monday, March 15, 2021 in the High School Media Center. President Rosonke called the meeting to order at 6:30 pm with Directors Matthews, Denner, Baltes and Schwickerath, Superintendent Jurrens, Board Secretary Roethler, student board members Zoe Worple and Jacob Reicks present.

Director Denner moved to approve the agenda. Director Baltes seconded the motion. Ayes: Schwickerath, Matthews, Baltes, Denner and Rosonke. Nays: none.

Director Matthews moved to approve the consent agenda items. Approve the minutes of the February 15, 2021 regular meeting. Approve the February 2021 monthly financial report and the March 2021 bill listing. Accept the following resignations: Sara Baltes (elementary teacher), Patty Hammel (middle school paraeducator). Director Denner seconded the motion. Ayes: Schwickerath, Matthews, Baltes, Denner and Rosonke. Nays: none.

Director Matthews moved to appoint Emily Steele as the new Elementary Principal and her salary of \$93,000.00. Her duties will begin August 2nd. Director Denner seconded the motion. Ayes: Schwickerath, Matthews, Baltes, Denner and Rosonke. Nays: none.

Director Denner moved to approve the teaching staff for the 2021-2022 school year. Director Schwickerath seconded the motion. Ayes: Denner, Baltes, Matthews, Schwickerath and Rosonke. Nays: none

Director Baltes move to approve the Iowa Big North SNAP Supply Drive Fundraiser. Director Schwickerath seconded the motion. Ayes: Denner, Baltes, Matthews, Schwickerath and Rosonke. Nays: none

Director Denner moved to approve the summer food program. Director Matthews seconded the motion. Ayes: Denner, Baltes, Matthews, Schwickerath and Rosonke. Nays: none

Director Schwickerath moved to approve the Soccer Scratch Cupcake Fundraiser. Director Denner seconded the motion. Ayes: Denner, Baltes, Matthews, Schwickerath and Rosonke. Nays: none

Superintendent Jurrens presented information on the FY 22 Budget. Jurrens informed the board that the school budget is due April 15th, which is before the April meeting. Jurrens would prefer a public hearing the beginning of April to Approve the FY22 Budget.

Director Matthews moved to schedule the FY22 budget hearing for April 5, 2021 at 6:30pm in the High School Media Center. Director Denner seconded the motion. Ayes: Denner, Baltes, Matthews, Schwickerath and Rosonke. Nays: none

Next regular meeting will be Monday, April 19, 2021 at 6:30 pm.

Director Schwickerath moved to adjourn at 8:04 pm. Director Denner seconded the motion. Ayes: Schwickerath, Baltes, Matthews, Denner and Rosonke. Nays: none.

**Monthly Bills
March, 2021
General Fund (10)**

<u>Vendor Name</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Amount</u>
Aerus Electrolux	96.98	LS Supply & Rental	21.12
AFLAC	90.27	Maas, Bradley	66.30
Ag Vantage FS	1,526.07	Madison National Life Insurance	1,766.55
Amazon Capital Services	3,853.07	Mick Gage Plumbing	2,132.82
Apple Computer Inc.	1,794.00	Midwest Group Benefits, Inc.	300.00
Black Hills Energy	13,496.19	Miller, Lisa	42.50
Carolina Biological Supply	191.60	New Hampton Auto Body	125.00
CARQUEST OF NEW HAMPTON	227.88	New Hampton Electric	245.74
Chickasaw Chassis	42.50	New Hampton Tribune	169.61
City Laundering Co.	1,028.57	NHMU Fiber	80.00
City of New Hampton	11,632.65	Northeast Iowa Comm. College Student Accounts	25,345.96
Demco	74.77	Office World	343.00
Dollar General Charged Sales	4.50	Olsen, Katie	829.92
Dubuque Community School	2,741.20	Ortiz, Raquel	223.00
EH Electric, L.L.C.	763.67	Principal Life Insurance Company	730.25
EMS Detergent Services	375.40	Really Good Stuff LLC	255.95
Enabling Devices	84.95	Riceville Community Schools	5,525.52
eVacuum Store	65.99	Riddell/All American Sports Corp	3,049.95
Fareway	459.55	Rieman Music, Inc	22.48
Fire Foundation	747.00	School Specialty	341.26
Five Star Cooperative	3,634.67	Schueth Ace Hardware	337.56
FM Controls, Inc.	520.00	Screen Print To Go	966.00
Follett School Solutions, Inc	237.77	Stanton Electric	743.29
Geerts Plumbing & Heating	1,443.40	Steve Smith Snow Removal	2,890.00
Grainger	309.42	Sumner-Fredericksburg Community School District	11,487.60
Gum Drop Cases	66.85	Superior Welding Supply	480.96
Haasco Ltd.	125.00	Swisher & Cohrt, P.L.C.	203.50
Hometown TV & Appl.	2,527.00	Teachers Pay Teachers (Teacher Synergy LLC)	152.30
Howard Winneshiek Comm School	44,961.12	Timberline Billing Service LLC	632.66
Huber's	25.68	Tripoli Community School District	5,406.30
Iowa Communications Network	524.75	Vern Laures Chev-Buick	44.85
Iowa Department of Human Services	3,730.04	Wagoner Bros. Repair	3,959.60
Iowa Testing Program	2,632.00	Walmart.com	137.94
ISFIS, Inc.	250.00	Washington National Ins. Co.	845.07
Jendro Sanitation Services Inc	816.00	Weber Paper Company - Division of Capital Sanitary	242.71
John Deere Financial	30.83	WEX BANK	57.54
K & W Motors	264.23	White, Devon	27.50
Kwik Star	2,388.62	Windstream	2,115.10
L & R Manufacturing, LLC	16.11	Winters, Angela	30.00

Fund Total: 176,177.71

PPEL	(36)
Ag Vantage FS	5,422.61
Marco, Inc.	1,448.06

Capital Projects	(33)
FM Controls, Inc.	3,000.00
Pro-Vision Video System	2,316.04

Fund Total: 6,870.67

Fund Total: 5,316.04

Attest: March 15, 2021

Joe Rosonke
Board President

Christy Roethler
Board Secretary