

Board Proceedings

The Board of Directors for the New Hampton Community School District met in regular session, Monday, September 16, 2013 in the High School Media Center. President Rasmussen called the meeting to order at 6:30 pm with directors Ewert, Rosonke, Baltes, Denner, and Superintendent Jurrens. Board Secretary Ayers was absent.

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

Director Denner moved to approve the consent agenda items: minutes of the August 12, 2013 regular session, approve the August 2013 monthly financial report and the September 2013 bill listing. Appoint Christy Roethler (transportation secretary) and Audrey Dowd (regular bus driver). Approve Nicole Avenson as volunteer middle school cheerleading coach. Accept the resignation of Linda Schwickerath (elementary secretary) effective December 31, 2013. Approve Marvin Larsen as a Star Mentor. Ayes: Rosonke, Baltes, Ewert, and Rasmussen. Director Rosonke seconded the motion: Ayes: Baltes, Ewert, Rosonke, Denner, and Rasmussen. Nays: none. The Board thanked Linda Schwickerath for service to the District.

Middle school students Allison Nuss, Carson Babcock, Trey Thronson, Samantha Flugge and Cameron Maas. Each demonstrated how they were using their iPads in class and for home work. They demonstrated the apps they were using and how each app helped them with their studies.

Secretary Ayers arrived at 6:50 pm.

After discussion of the following policies director Denner moved to approve the second reading of board policies 300 (Role of School District Administration), 301 (Administrative Structure/Relationships), 301.1 (Management), 301.2 (Administration and Board of Directors), 301.3 (Administration and Employees), 301.4 (Administration and Adjoining District Administration), 301.5 (Administration and Area Education Agency), 302 (Superintendent), 302.1 (Superintendent Qualifications, Recruitment, Appointment), 302.2 (Superintendent Contract and Contract Nonrenewal), 302.3 (Superintendent Salary and Other Compensation), 302.4 (Superintendent Duties), 302.5 (Superintendent Evaluation), 302.6 (Superintendent Professional Development), 302.7 (Superintendent Civic Activities), and 302.8 (Superintendent Consulting/Outside Employment). Director Ewert seconded the motion. Ayes: Baltes, Rosonke, Ewert, Denner, and Rasmussen. Nays: none.

Superintendent Jurrens presented the annual treasurer's report. Following discussion of the report director Rosonke moved to approve the report as presented. Director Denner seconded the motion. Ayes: Ewert, Baltes, Denner, Rosonke, and Rasmussen. Nays: none.

Director Ewert moved to adjourn 2012 – 2013 school board at 7:26 pm. Director Rosonke seconded the motion. Ayes: Baltes, Denner, Rosonke, Ewert, and Rasmussen. Nays: none.

The 2012-2013 School Board adjourned and the 2013-2014 School Board reconvened at 7:27 pm.

Superintendent Jurrens presented the official canvass of Tuesday, September 10, 2013 School Board Election. Vote for New Hampton School Board District No. 1 for a term of four (4) years. Joe Rosonke received one hundred sixty-two (162) votes. Rosonke was unopposed therefore; Joe Rosonke was duly elected for the office of New Hampton School Board Director District No. 1 for the term of four (4) years. Vote for New Hampton School Board District No. 2 for a term of four (4) years. Damian Baltes received one hundred sixty-one (161) votes. Baltes was unopposed therefore; Damian Baltes was duly elected for the office of New Hampton School Board Director District No. 2 for the term of four (4) years. Vote for New Hampton School Board District At-Large for a term of four (4) years. Timothy Denner received one hundred fifty (150) votes. Denner was unopposed; therefore; Timothy Denner was duly elected for the office of New Hampton School Board Director At-Large for the term of four (4) years.

Secretary Ayers administered the oath of office to the newly elected board members Joe Rosonke, Timothy Denner, and Damian Baltes.

Former president Rasmussen asked for nominations for president. Director Rosonke nominated Tom Rasmussen for president. Director Ewert moved to close nominations. Director Rasmussen declared nominations closed. Paper ballots were used and Director Rasmussen received five (5) votes and was duly elected as Board President of the New Hampton School Board.

President Rasmussen asked for nominations for Vice-President. Director Baltes nominated Joe Rosonke. Director Ewert moved to close nominations. Paper ballots were used. Director Rosonke received five (4) votes. Director Rosonke was duly elected Vice-President of the New Hampton School Board.

Following discussion of the following Board Policies Director Baltes moved to approve the first reading of policies 303 (Administrative Employees), 303.1 (Administrative Positions), 303.2 (Administrator Qualifications, Recruitment, Appointment), 303.3 (Administrator Contract and Contract Nonrenewal), 303.4 (Administrator Salary and Other Compensation), 303.5 (Administrator Duties), 303.6 (Administrator Evaluation), 303.7 (Administrator Professional Development), 303.8 (Administrator Civic Activities), 303.9 (Administrator consulting/Outside Employment), 303.10 (Reduction in Administrative Positions), 304 (Policy Implementation), 304.1 (Development and Enforcement of Administrative Regulations), 304.2 (Monitoring of Administrative Regulations), 305 (Administrator Code of Ethics), 306 (Succession of Authority to the Superintendent), and 307 (Communication Channels). Director Ewert seconded the motion. Ayes: Rosonke, Denner, Ewert, Baltes, and Rasmussen. Nays: none.

Director Denner moved to appoint Rosonke as the IASB Legislative Action Network Representative. Director Baltes seconded the motion. Ayes: Ewert, Denner, Baltes, Rosonke, and Rasmussen. Nays: none.

Director Baltes moved to appoint Rasmussen as the IASB Delegate Assembly Representative. Director Rosonke seconded the motion. Ayes: Denner, Ewert, Rosonke, Baltes, and Rasmussen. Nays: none.

Superintendent Jurrens recommended the Board to approve Beth Hanson as the school attorney. Director Ewert moved to appoint Beth Hanson as school attorney. Director Rosonke seconded the motion. Ayes: Denner, Baltes, Ewert, Rosonke, and Rasmussen.. Nays: none.

Superintendent Jurrens recommended the Board to appoint Jurrens as the chief negotiator and appoint Steve Weidner as the backup. Director Rosonke moved to appoint Jurrens as chief negotiator and Steve Weidner as backup negotiator. Director Denner seconded the motion. Ayes: Ewert, Baltes, Denner, Rosonke, and Rasmussen. Nays: none.

Superintendent Jurrens recommended the board to not increase any of the substitute salaries. Director Denner moved to not increase the substitute salaries for FY14. Director Ewert seconded the motion. Ayes: Baltes, Rosonke, Ewert, Denner and Rasmussen. Nays: none.

Superintendent Jurrens recommended the board approve VoAg instructor Russ permission to take a group of students to the National FFA Convention. Director Denner moved to grant permission to attend the FFA Convention. Director Baltes seconded the motion. Ayes: Ewert, Rosonke, Baltes, Denner, and Rasmussen. Nays: none.

Superintendent Jurrens presented information on the special education deficit for FY13 school year. He recommended the board request allowable growth for the deficit. Director Denner moved to approve a request to the School Budget Review Committee for allowable growth in the amount of \$ 284,256.86 for the special education deficit. Director Ewert seconded the motion. Ayes: Rosonke, Baltes, Ewert, Denner, and Rasmussen. Nays: none.

Superintendent Jurrens recommended the Board cast their vote for Janet Kreitzer as the AEA Board Member for Director District 1. She is running unopposed. Director Denner moved to cast the board vote to Janet Kreitzer as the AEA Board Member for District 1. Director Rosonke seconded the motion. Ayes: Baltes, Ewert, Rosonke, Denner, and Rasmussen. Nays: none.

Superintendent Jurrens informed the board that currently the activities office has an old copy machine that does not work very well. They run a lot of programs for events and do other copying as needed. Jurrens would like to purchase a new machine for the superintendent's office and move the current machine to the activities office. Jurrens recommended the Board purchase a Konica BizHub 423 Black and White copier for \$5,243. After discussion director Rosonke moved to purchase the BizHub 423. Director Ewert seconded the motion. Ayes: Baltes, Denner, Ewert, Rosonke, and Rasmussen. Nays: none.

Superintendent Jurrens reported he has been working on obtaining a shared .2 FTE librarian with Charles City. This wasn't going to happen, but late last week Jurrens heard from the Charles City superintendent that they may have some interest in sharing. This person would primarily be a consultant for our library services and we would need the .2 time. The cost would be approximately \$12,000. The sharing agreement would generate \$120,000 in additional funding for the 2014-2015 school

year. In order for this to happen, we need an agreement in place by October 1st. Their board will meet later this month to discuss the sharing agreement. We would be responsible for 20% of the cost of this person and would be billed by Charles City. If the supplementary weighting didn't work out, the agreement would be null and void. Following discussion of the proposal director Denner moved to approve the sharing agreement with Charles City for a .2 FTE librarian. Director Rosonke seconded the motion. Ayes: Baltes, Ewert, Rosonke, Denner, and Rasmussen. Nays: none.

Superintendent Jurrens reported there are 39 students out for cross country. That is a lot for one coach to handle. Activities Director O'Donnell has asked us to look at hiring an assistant coach. In the past, 30 students in an activity was the magic number for hiring an assistant. This would be a one year position. Following discussion director Rosonke moved to a hire an assistant cross country coach. Director Denner seconded the motion. Ayes: Baltes, Ewert, Denner, Rosonke, and Rasmussen. Nays: none.

Director Ewert moved to adjourn at 8:03 pm. Director Baltes seconded the motion. Ayes: Denner, Rosonke, Baltes, Ewert, and Rasmussen. Nays: none.

**Monthly Bills
September 2013
General Fund (10)**

<u>Vendor Name</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Amount</u>
Advanced Systems	462.55	MARCO	756.58
Air Climate Systems	2,083.11	Martin, Gladys	28.81
Amazon	890.34	Marv & Zip's Repair, Inc.	28.50
Apple Computer Inc.	3,299.65	McGraw Hill School Education	146.11
Blackhawk Automatic Sprinkler	3,631.06	Mercy Medical Center	830.00
BMI Educational Services	1,757.81	Mick Gage Plumbing	3,178.81
Brenthaven	600.00	MicroScribe Publishing Inc.	1,600.00
Brown & Saenger	768.63	Midwest Computer Products, Inc	48.42
Carlin, Charles	7.00	MNJ Technologies Direct, INC.	1,646.81
Carnegie Learning	2,470.00	Myers, Gretchen	63.68
Carolina Biological Supply	1,040.05	Nasco	66.56
CARQUEST OF NEW HAMPTON	139.58	Nashua-Plainfield Comm School	3,663.00
Carson-Dellosa Publishing Co.	123.60	National Geographic Bee	100.00
Casey's General Store	46.51	New Hampton Auto Body	195.00
Chickasaw Wellness Complex	500.00	New Hampton Drivers Ed School LLC	8,375.00
Circle K Communications	416.26	New Hampton Electric	434.02
City of New Hampton	13,085.64	New Hampton Tribune	962.64
Control Service	545.00	Northeast Iowa Comm. College	900.00
Cornell College Mock Trial	240.00	Office World	2,409.00
Decorah Community School District	8,480.00	Paxton/Patterson LLC	1,475.95
Dollar General Charged Sales	20.85	Peachtree Business Products	190.00
Dungey's Furniture	448.20	Pitney Bowes	100.28
Fareway	45.83	Polk's Lock Service	105.50
First United Methodist Church	100.00	Premier Agendas, Inc.	1,691.20
Five Star Cooperative	5,794.85	President's Challenge	67.00
Flinn Scientific Inc.	670.29	Principal Life Insurance Company	1,124.71
Freedom Entertainment	2,400.00	ProBuild - New Hampton	55.96
Geerts Plumbing & Heating	223.25	R5 Productions	4,500.00
Gilbert, Jennifer	13.95	Rapid Printers	1,006.80
Haddock Corporation	50.00	Ricoh USA, INC	682.47
Hanson Tire Service	5,204.48	Riley's Inc.	178.97
Havlik, Barb	31.98	Rosonke, Bob	1,363.00
Hawkeye Alarm & Signal Co	250.00	Rosonke, Jolene	66.69
Hawkeye Fire and Safety Company	1,644.60	Sandy's Sign Shop	507.50
Hennessy, Kim	28.01	Scholastic, Inc.	809.88
Holiday Inn	199.36	School Bus Sales	63.41
Houghton Mifflin Company	3,226.40	School Outfitters	1,819.75
House of Flowers	30.00	School Specialty	1,249.06
Interstate All Battery Center	146.88	Schueller, Shirley	29.82
Iowa Assoc. of School Boards	3,285.00	Schueth Ace Hardware	1,446.54
Iowa Assoc. for the Education of Young	70.00	Screen Print To Go	835.64

Iowa Communications Network	174.28	Seery Telecommunications	1,567.07
Iowa Council Teachers of English	480.00	Service Reproduction Company	2,174.60
Iowa Division of Criminal Inv	500.00	Shopko	31.33
Iowa Pupil Transportation Assoc.	275.00	Simpson Furniture	250.00
J.W. Pepper & Son Inc.	82.99	Stanton Electric	1,095.49
Jendro Sanitation Services Inc	767.00	Superior Lumber, Inc.	12.49
John Deere Financial	214.11	Swisher & Cohrt, P.L.C.	82.96
Johnson Specialty Sales, Ltd	994.00	Troxell Communications, Inc	91.26
K & W Motors	5,429.25	United Parcel Service	15.46
Kepharts Music Center	571.85	United States Cellular	54.90
Keystone Area Education	1,735.89	Vern Laures Chev-Buick	328.50
Knutson, Jennifer	59.74	Visa	296.08
Kubesh, Don	50.00	Vista Higher Learning	2,156.47
Kuehn, Ruth	70.00	Wagoner Bros. Repair	9,356.59
Kully Supply	121.63	Washburn Laundry Equipment	143.22
Kwik Star	33,731.70	WEX BANK	563.33
L & R Manufacturing, LLC	1,079.38	Wieser Educational, Inc.	464.64
LightSPEED Technologies	230.00	Windstream	742.51
Lunch Fund	109.25		
Macon Tisha	156.65		
		Fund Total:	175,533.41

Capital Projects (33)

<u>Vendor Name</u>	<u>Amount</u>
eSpark	3,790.00
Gumdrop	14,948.95
Midwest Floors L.L.C.	1,006.45
RW Sound	4,000.00
D. Randall Construction	60,000.00
Riley's Inc.	1,835.00
Iowa Prision Industries	4,612.00
Fund Total	90,192.40

Attest: October 14, 2013



Tom Rasmussen
Board President



Bob Ayers
Board Secretary

Annual Financial Statement
New Hampton Community School District, County of Chickasaw, For the year ending June 30, 2013
We Do Certify that this report, submitted according to section 279.35 and 279.36 of the Code of Iowa is correct.
Fund 10 - General Fund

Account Number	Description	Revenue To Date	Account Number	Description	Expenditures To Date
10 0000 1111 000 0000	Property Tax	3,000,033.76	0000	DISTRICTWIDE	2,896,893.47
10 0000 1111 420 1119	REGULAR TAXES - At-risk/Dropout	273,626.00	0050	Star Mentoring	6,448.02
10 0000 1111 470 1118	REGULAR TAXES TAG	19,051.00	1000	INSTRUCTION	241.08
10 0000 1112 000 0000	Property Tax Levy Cash Reserve	336,534.00	1000	INSTRUCTION	4,000.00
10 0000 1112 410 0000	CASH RESERVE TAXES (298.10)	23,764.00	1000	INSTRUCTION	23,961.83
10 0000 1114 000 0000	Instructional Support Taxes	15,305.00	1000	INSTRUCTION	70,898.10
10 0000 1134 000 0000	Instructional Support Surtax	607,719.00	1100	General Education	2,836.64
10 0000 1171 000 0000	Utility Excise Tax	170,219.07	1100	General Education	74,359.59
10 0000 1191 000 0000	Mobile Home Tax	5,697.41	1100	General Education	373,314.46
10 0000 1311 100 0000	TLC (Preschool) Tuition	42,169.75	1100	Preschool - TLC	426,906.80
10 0000 1322 211 3301	Tuition	32,358.60	1100	General Education	1,114,145.92
10 0000 1323 100 0000	Open Enrollment Tuition	241,791.30	1100	General Education	1,127,325.47
10 0000 1510 000 0000	Interest on Investments	4,242.22	1100	General Education	1,657,243.76
10 0000 1720 000 0000	Sale of Equipment & Material	10,926.37	1200	Special Program	540.96
10 0000 1744 000 0000	Driver Education District Wide	20,975.00	1200	KINDERGARTEN	2,836.64
10 0000 1745 000 0000	Towel & Locker Fees District Wide	3,154.72	1200	Special Program	281,649.11
10 0000 1746 000 0000	Vehicle Registration Fees & Fines District Wide	3,872.00	1200	Special Program	287,410.52
10 0000 1747 000 0000	Student testing	150.00	1200	Special Program	366,079.07
10 0000 1910 000 0000	Rent	1,387.16	1200	Special Program	405,545.74
10 0000 1921 000 0000	Gambling Contributions	2,826.67	1200	Special Program	600,107.15
10 0000 1923 000 0000	Iowa Farm Bureau Grant	1,459.05	1200	Special Program	657,726.54
10 0000 1924 000 0000	United Fund Grant (Preschool)	700.00	1400	Co-Curricular Instruction Prog	2,047.50
10 0000 1929 000 0000	McElroy Enrichment Grant	5,875.00	1400	Co-Curricular Instruction Prog	214,503.36
10 0000 1942 000 0000	Textbooks	22,651.52	1500	Non-Public Instruction	1,062.21
10 0000 1945 000 0000	Fines - Media Center	143.86	1900	ELEMENTARY SCHOOL	2,276,990.13
10 0000 1991 000 0000	Technology Fees	15,289.29	1999	Safety Equipment	845.50
10 0000 1993 000 1928	Diamond Maintenance	3,150.00	2000	MIDDLE SCHOOL	1,788,129.70
10 0000 1999 000 0000	Miscellaneous	50,312.65	2122	Counselor	30,690.64
10 0000 1999 920 6900	Other local revenues	1,044.00	2122	Counselor	54,120.57
10 0000 2220 000 0000	AEA Reimb Instructional Program D	600.00	2122	Counselor	60,543.63
10 0000 2221 000 0000	AEA Miscellaneous District Wide	552.06	2134	NURSING	58,311.10
10 0000 3111 000 0000	State Foundation Aid	3,594,568.00	2213	INSTRUCTIONAL STAFF TRAINING	3,422.04
10 0000 3111 470 1118	State aid TAG	57,154.00	2213	INSTRUCTIONAL STAFF TRAINING	9,665.89
10 0000 3113 219 3113	Sp. Ed. Deficit Supp. State Aid Distr	16,017.00	2213	INSTRUCTIONAL STAFF TRAINING	12,256.13
10 0000 3117 000 3117	Pre-school on-behalf admin. Pre-Sch	134,277.00	2213	INSTRUCTIONAL STAFF TRAINING	15,284.33
10 0000 3117 860 3117	Pre-school on-behalf admin. Pre-Sch	746.00	2222	SCHOOL LIBRARY	40,080.82

10 0000 3202 000 3202	Teacher Mentoring Teacher Mentorin	5,607.00	2222	SCHOOL LIBRARY	75,039.28
10 0000 3204 000 3204	Teacher Quality Teacher Quality	537,868.00	2229	ICN monitor	406.49
10 0000 3214 000 3214	AEA FLOWTHROUGH AEA FLOW	410,546.00	2231	Tech. Supervisor	83,919.08
10 0000 3216 000 3216	Early Intervention Reading Grant Te	46,302.00	2237	Hardware maintenance and support	42,969.05
10 0000 3221 000 3221	Non-Public Transportation Aid	34,376.56	2310	Board of Education	185,171.48
10 0000 3222 500 3222	TEXTBOOK AID FOR NONPUBLI	2,665.20	2317	LEGAL SERVICES	25,953.99
10 0000 3227 890 3227	STAR Mentoring	7,170.96	2318	AUDIT SERVICES	5,625.00
10 0000 3261 000 3261	State Vocational Aid	6,208.76	2320	Executive Admin Services	277,351.30
10 0000 3335 000 3335	STEM	2,410.00	2321	OFFICE OF SUPERINTENDENT	148.41
10 0000 3372 000 3372	QPPS (preschool)	3,200.00	2322	COMMUNITY RELATIONS	6,448.02
10 0000 3373 000 3373	TQ Core Curriculum	17,732.00	2329	OTHER EXEC ADMIN SERVICES	1,712.73
10 0000 3376 000 3376	T.O. Professional Development TQ F	41,721.00	2329	OTHER EXEC ADMIN SERVICES	2,438.58
10 0000 3801 000 0000	Military Credit	2,309.22	2329	OTHER EXEC ADMIN SERVICES	3,179.53
10 0000 4501 430 4501	Chapter I - Project 2790 Title I Proje	127,474.00	2329	OTHER EXEC ADMIN SERVICES	24,044.26
10 0000 4531 300 4531	TITLE II C BASIC GRANTS TITLE	866.03	2334	Pre-school on-behalf admin.	746.00
10 0000 4634 219 4634	Medicaid District Wide	87,981.47	2410	OFFICE OF PRINCIPAL	149,548.95
10 0000 4643 000 4643	Title IIA Fed Teacher Qual Title IIA	40,701.98	2410	OFFICE OF PRINCIPAL	152,730.10
10 0000 4647 000 4647	Safe & Drug Free Schools & Commu	3,825.00	2410	OFFICE OF PRINCIPAL	157,230.06
10 0000 4648 000 4648	Assessment/ Title VI Title VI - Asses	8,048.30	2491	Athletic Director	113,419.89
10 0000 4720 000 4521	IDEA Part B Sp Ed District Wide	57,584.00	2511	Board Secretary	7,933.08
10 1200 1927 000 0000	Kindergarten Connection 401	2,883.00	2519	Medicaid Claiming Service	5,912.30
10 1900 1743 000 0000	Resale Elementary	232.00	2521	Purchasing Manager	66,301.51
10 1900 1920 000 9019	Elem Pictures	3,976.66	2560	Public Information	2,423.08
10 1900 1925 000 0000	Boxtops for Education	2,021.00	2590	OTHER SUPPORT SERVICE-BUSINES	16,033.28
10 2000 1743 000 0000	Resale Middle School	1,094.84	2600	Operation & Maintenance Plant	28,093.77
10 2000 1920 000 9020	MS Pictures	2,666.67	2600	Operation & Maintenance Plant	337,358.86
10 2000 1999 000 1922	Kwik Trip Script	73,540.00	2600	Operation & Maintenance Plant	375,359.95
10 3200 1743 000 0000	Resale High School	2,598.07	2620	BUILDING SERV-ASBESTOS	4,437.61
10 3200 1910 000 0000	Activity Rent	2,651.62	2700	Student Transportation	337,877.11
10 3200 1920 000 9032	HS Pictures	3,351.63	2710	SUPV OF STUDENT TRANSPORTATI	14,478.92
10 3200 1923 000 0000	Food & Fitness Grant	600.00	2720	VEHICLE OPERATION	10,022.19
10 3200 1926 000 0000	Engaging Youth, Serving Communiti	650.56	2790	OTHER STUDENT TRANS SERVICES	34,376.56
10 3200 1927 000 0000	McElroy - Lenses KKK	5,100.00	3200	SENIOR HIGH	2,798,275.80
10 3200 1993 000 1927	Greenhouse	3,000.00	3201	Monsanto Grant	23,961.83
10 3201 1926 000 0000	Monsanto Grant	25,250.00	5000	SPECIAL EDUCATION	287,410.52
			6000	NON-PUBLIC	1,603.17
			6100	AEA Flow Through	410,546.00
Total Revenue		10,294,555.99		Total Expenditure	10,509,456.08

Fund 21 - Student Activity					
Account Number	Description	Revenue To Date	Account Number	Description	Expenditures To Date
21 0000 1790 950 7455	Class 2019	23.61	9	Expenditure	
21 0000 1790 950 7446	Class 2018	30.94	0000	DISTRICTWIDE	266,969.15
21 3200 1790 920 6810	HS Girls Basketball	114.00	1400	Co-Curricular Instruction Prog	14,953.45
21 3200 1790 950 7457	Interact Rotary	121.00	1400	Co-Curricular Instruction Prog	15,611.02
21 0000 1790 950 7448	Class 2016	123.00	1400	Co-Curricular Instruction Prog	259,712.61
21 0000 1790 950 7438	SADD Other Revenue	139.51	1400	Co-Curricular Instruction Prog	266,969.15
21 2000 1790 920 6841	MS Girls Track	150.00	1900	ELEMENTARY SCHOOL	15,611.02
21 0000 1730 950 7464	Letterette Dues	155.00	2000	MIDDLE SCHOOL	14,953.45
21 3200 1792 920 6990	Camp Wrestling Camp	240.00	3200	SENIOR HIGH	259,712.61
21 2000 1790 920 6741	Ms Boys Track	320.00	9		
21 2000 1790 920 6693	MS Cheerleaders	352.00			
21 2000 1790 920 6791	MS Wrestling	489.00			
				Total Expenditure	557,246.23

21 0000 1790 910 6220	Instrumental music	534.00
21 2000 1791 950 7515	MS Annual	595.99
21 0000 1790 950 7439	Student Senate Activities	599.03
21 0000 1790 950 7453	Class 2014	613.80
21 3200 1790 920 6710	HS Boys Basketball	618.78
21 2000 1710 910 6223	M.S. Musical Admissions _	690.00
21 2000 1790 910 6211	Vocal Music	696.00
21 2000 1790 920 6711	MS Boys Basketball	701.22
21 3200 1710 920 6740	ADMISSIONS HS Boys Track	720.00
21 0000 1790 950 7440	Class of 2013	785.87
21 0000 1730 950 7438	SADD Dues	800.00
21 3200 1790 920 6815	Hs Volleyball	812.50
21 3200 1710 920 6840	ADMISSIONS HS Girls Track	832.50
21 2000 1790 910 6222	M.S. Music	897.50
21 0000 1510 950 7499	Interest Earned	915.45
21 0000 1730 950 7463	Lettermen Dues & Membership	919.30
21 0000 1790 950 7435	BAC Other Revenue	1,008.00
21 2000 1790 920 6816	MS Volleyball	1,097.00
21 3200 1790 920 6860	HS Girls Golf	1,110.00
21 0000 1710 910 6110	Drama Admissions	1,199.00
21 2000 1790 920 6721	MS Football	1,300.00
21 3200 1792 920 6960	Boys & Girls Golf Camp	1,470.00
21 0000 1790 950 7464	Letterette	1,490.14
21 2000 1790 950 7552	OM/DI Activity	1,494.50
21 0000 1710 910 6220	Instrumental music Admissions	1,578.75
21 3200 1790 920 6645	Hs Cross Country	1,640.00
21 2000 1790 920 6811	MS Girls Basketball	1,810.00
21 0000 1790 910 6120	Speech	1,981.25
21 0000 1790 920 6910	Athletic Towels	2,086.00
21 3200 1790 920 6900	Athletics	2,115.00
21 3200 1790 920 6790	HS Wrestling	2,227.50
21 3200 1790 920 6740	HS Boys Track	2,300.27
21 0000 1790 950 7451	Class of 2015	2,480.65
21 3200 1790 920 6760	Boys Golf	2,700.80
21 3200 1790 920 6720	HS Football	2,873.25
21 0000 1790 910 6210	Vocal Music	3,118.00
21 0000 1710 910 6210	Vocal Music Admissions	3,339.25
21 3200 1710 920 6730	ADMISSIONS BASEBALL	3,852.00
21 3200 1792 920 6935	Camp Softball camp	4,094.50
21 3200 1790 920 6840	HS Girls Track	4,246.05
21 0000 1790 950 7463	Lettermen	4,262.47
21 3200 1790 920 6835	Hs Softball	4,409.80
21 1900 1740 950 7695	Student Assistance Fund	4,953.60
21 0000 1710 950 7461	Activity Ticket	5,167.74
21 3200 1710 920 6835	ADMISSIONS SOFTBALL	5,707.90
21 3200 1710 920 6815	ADMISSIONS HS Volleyball	6,390.26
21 0000 1790 910 6230	Swing Choir Student Revenue	6,427.50
21 2000 1790 950 7439	MS Student Senate	7,077.48
21 3200 1792 920 6915	Camp Volleyball Camp	7,231.68
21 3200 1790 920 6730	HS BASEBALL	7,518.64
21 3200 1710 920 6790	ADMISSIONS HS Wrestling	7,566.05
21 0000 1730 950 7413	National Honor Society	9,177.01
21 3200 1710 920 6810	ADMISSIONS HS Girls Basketball	10,248.00
21 3200 1792 920 6930	Camp Girls' Basketball Camp	10,574.00

21 3200 1792 920 6925	Camp Boys Basketball Camp	10,915.82
21 0000 1790 950 7466	Cheerleader	11,451.45
21 1900 1790 950 7694	Elem. Carnival	12,006.50
21 3200 1710 920 6710	ADMISSIONS HS Boys Basketball	12,467.02
21 0000 1791 950 7415	Annual	12,499.01
21 0000 1790 920 6900	Athletics	13,432.02
21 3200 1792 920 6934	Camp Baseball Camp	14,635.00
21 0000 1790 950 7465	Pom Pon	15,114.03
21 3200 1792 920 6920	Camp Football Camp	19,334.00
21 0000 1790 950 7436	FFA Resale	20,687.01
21 3200 1790 950 7495	Student Senate Vending	28,494.92
21 3200 1710 920 6720	ADMISSIONS HS Football	29,020.25
21 0000 1730 950 7436	FFA Operating	31,736.22
21 0000 1790 920 6696	Trapshooting Club	46,517.65
21 0000 1790 950.7447	Class 2017	67,692.61

Total Revenue 509,317.55

Fund 22 - MANAGEMENT

Account Number	Description	Revenue To Date	Account Number	Description	Expenditures To Date
22 0000 3801 000 0000	Military Credit	75.40	1800	Early Retirement	140,340.89
22 0000 1191 000 0000	Mobile Home Tax	186.02	2319	OTHER BOARD SERVICES	4,581.00
22 0000 1999 000 0000	Miscellaneous	4,817.00	2514	Early Retirement	1,414.45
22 0000 1991 000 0000	IASB Safety Gp - Ins Dividend	5,556.00	2573	3PA	2,052.00
22 0000 1171 000 0000	Utility Excise Tax	5,557.88	2600	Operation & Maintenance Plant	79,618.00
22 0000 1510 000 0000	Interest on Investments	6,635.28	2700	Student Transportation	19,717.00
22 0000 1111 000 0000	Property Tax	119,775.15	0000		
Total Revenue		142,602.73	Total Expenditure		247,723.34

Fund 33 - Capital Projects

Account Number	Description	Revenue To Date	Account Number	Description	Expenditures To Date
33 0000 1121 000 0000	Local option tax District Wide	\$ 996,234.86	1100	General Education	586,328.79
33 0000 1510 000 0000	Interest on Investments	\$ 12,288.52	4500	BUILDING ACQUIS/CONSTRUCTION	2,563.00
			4700	Bldg. Improvements	330,668.85
			6240	Transfer to Debt Service	262,116.00
Total Revenue		1,008,523.38	Total Expenditure		1,181,676.64

Fund 36 - Physical Plant and Equipment Levy

Account Number	Description	Revenue To Date	Account Number	Description	Expenditures To Date
36 0000 3801 000 0000	Military Credit	80.39	2700	Student Transportation	103,468.00
36 0000 1191 000 0000	Mobile Home Tax	195.95	4600	BUILDING IMPROVEMENTS SERVICE	29,087.01
36 0000 1171 000 0000	Utility Excise Tax	5,854.15	0000		
36 0000 1111 000 0000	Property Tax	130,806.97			
Total Revenue		136,937.46	Total Expenditure		132,555.01

Fund 40 - Debt Service

Account Number	Description	Revenue To Date	Account Number	Description	Expenditures To Date
40 0000 5233 000 5100	Transfer from LOSST Bonds	262,116.00	5100	DEBT SERVICE	262,110.00
Total Revenue		262,116.00	Total Expenditure		262,110.00

Fund 61 - Lunch Fund

Account Number	Description	Revenue To Date
61 0000 1510 000 0000	Interest on Investments	214.43
61 0000 3252 000 3252	State Reimbursement Breakfast	353.06
61 0000 1998 000 0000	Rebates District Wide	1,117.44
61 0000 1999 000 0000	MISCELLANEOUS District Wide	1,623.15
61 0000 1961 000 0000	Catering	1,742.21
61 0000 3251 000 3251	State Reimbursement Lunch	3,958.72
61 0000 1612 000 0000	Student Breakfast	5,835.80
61 0000 1621 000 0000	Ala Carte Sales	7,500.40
61 0000 1622 000 0000	Adult Lunches	15,513.47
61 0000 4552 000 4552	Federal Reimbursement Breakfast	20,095.61
61 0000 4951 000 4951	Commodities	38,509.96
61 0000 4553 000 4553	Federal Reimbursement Lunch	173,111.57
61 0000 1611 000 0000	Student Lunches	217,253.51
	Total Revenue	486,829.33

Account Number	Description	Expenditures To Date
2310	Board of Education	5,168.00
2600	Operation & Maintenance Plant	7,609.88
3110	Lunch program	499,779.45
	Total Expenditure	512,557.33

Grand Total Revenue 12,840,882.44

Grnd Total Expenditure 13,403,324.63

Recapitulation	General (Funds 10 & 22)
On Hand July 1, 2012	\$ 1,161,606.50
Total Receipts	\$ 10,437,158.72
Total Disbursements	\$ 10,757,179.42
Balance on hand June 30, 2013	\$ 841,585.80

Tom Rasmussen



Board President

	Schoolhouse (funds 33, 36, 40)
	\$ 1,991,528.24
	\$ 1,407,576.84
	\$ 1,576,341.65
	\$ 1,822,763.43

Bob Ayers



Board Secretary / Trasurer

STATE OF IOWA
ABSTRACT OF VOTES

Chickasaw County, Iowa

We, the undersigned Members of the Board of Supervisors and ex-officio County Board of Canvassers for this County, do hereby certify the following to be a true and correct abstract of the votes cast in this County at the 2013 SCHOOL ELECTION Election held on the 10th day of September, 2013, as shown by the tally lists returned from the several election precincts.

New Hampton School Board Director Dist. at Large
Chickasaw

TIMOTHY DENNER	Received one hundred fifty (150) votes
Candidate Total	One hundred fifty (150) votes
SCATTERING	One (1) votes
TOTAL	One hundred fifty-one (151) votes

We therefore declare:

TIMOTHY DENNER duly elected for the office of New Hampton School Board Director Dist. at Large for the term of 4 years.

New Hampton School Board Director Dist. No. 1
Chickasaw

JOE ROSONKE	Received one hundred sixty-two (162) votes
Candidate Total	One hundred sixty-two (162) votes
SCATTERING	Zero (0) votes
TOTAL	One hundred sixty-two (162) votes

We therefore declare:

JOE ROSONKE duly elected for the office of New Hampton School Board Director Dist. No. 1 for the term of 4 years.

New Hampton School Board Director Dist. No. 2
Chickasaw

DAMIAN BALTES	Received one hundred sixty-one (161) votes
Candidate Total	One hundred sixty-one (161) votes
SCATTERING	Zero (0) votes
TOTAL	One hundred sixty-one (161) votes

We therefore declare:

DAMIAN BALTES duly elected for the office of New Hampton School Board Director Dist. No. 2 for the term of 4 years.

STATE OF IOWA
ABSTRACT OF VOTES

Chickasaw County, Iowa

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors.

Done at New Hampton the county seat of Chickasaw County, this 13th day of September, 2013.

Rick Hatfield

Chairperson

Steve Reed

(Seal)

Jason Byrne

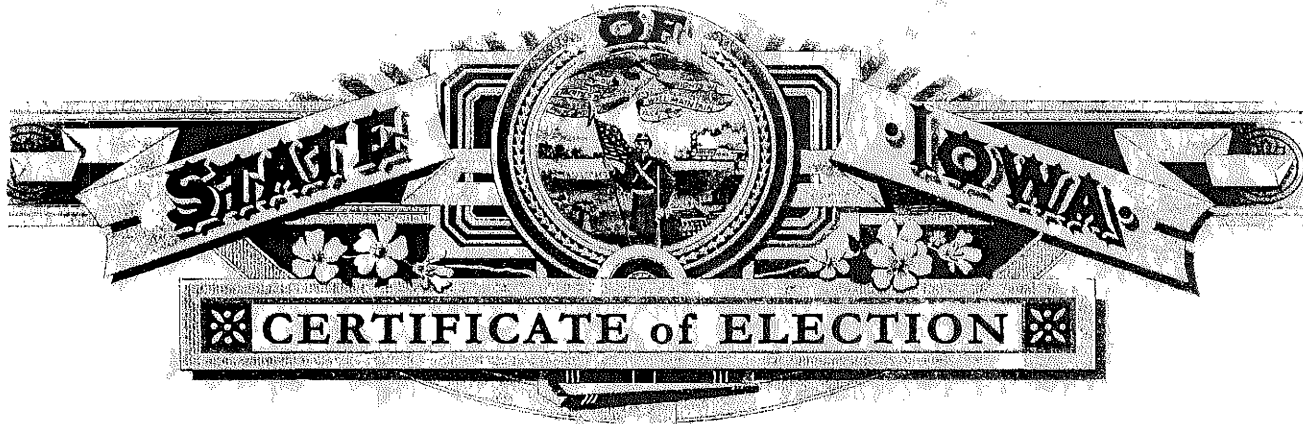
John Andersen

Members of the Board
of Supervisors and
ex-officio County
Board of Canvassers

Tim Zoll - Absent

Attest: *Jean E. Kroll*

County Auditor and Clerk of the Board of Supervisors



Chickasaw

County

At an election held in said County on the 10th day of September , A.D. 2013

DAMIAN BALTES

was elected to the office of New Hampton School Board Director Dist. No. 2

for the term of 4 years from the 16th day of

September , A.D. 2013 and until a successor is elected and qualified.

Given this 13th day of September , A.D. 2013

Rick Halekos

ATTEST:

PRESIDENT BOARD OF CANVASSERS

Joan E. Knoll

COUNTY COMMISSIONER OF ELECTIONS

QUALIFICATION OF MEMBER
OF THE
NEW HAMPTON COMMUNITY SCHOOL DISTRICT

I, Damian Baltes, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially discharge the duties of a member of the Board of Education of the New Hampton Community School District, as now or hereafter required, to the best of my knowledge and ability.



Member of the Board of Education
New Hampton Community School District
New Hampton, Iowa

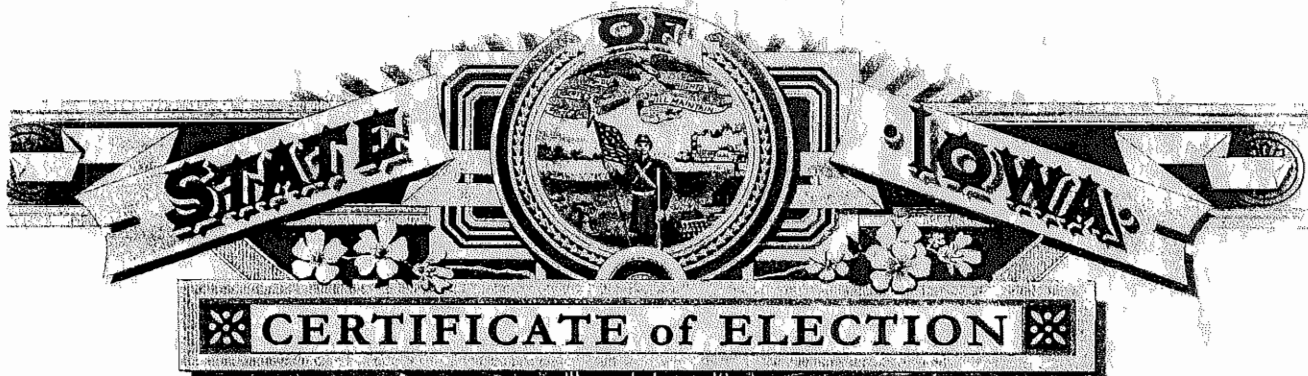
State of Iowa

Chickasaw County

Subscribed in presence and sworn to before me by the said Damian Baltes, New Hampton Community School Board Member from Director District Two, this sixteenth day of September, 2013.



Member of the Board of Education
New Hampton Community School District



Chickasaw

County

At an election held in said County on the 10th day of September, A.D. 2013

JOE ROSONKE

was elected to the office of New Hampton School Board Director Dist. No. 1

for the term of 4 years from the 16th day of

September, A.D. 2013 and until a successor is elected and qualified.

Given this 13th day of September, A.D. 2013

Rick Hallett

ATTEST:

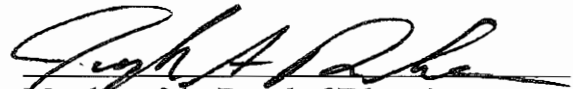
PRESIDENT BOARD OF CANVASSERS

Joan E. Knoll

COUNTY COMMISSIONER OF ELECTIONS

QUALIFICATION OF MEMBER
OF THE
NEW HAMPTON COMMUNITY SCHOOL DISTRICT

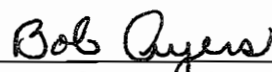
I, Joseph Rosonke, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially discharge the duties of a member of the Board of Education of the New Hampton Community School District, as now or hereafter required, to the best of my knowledge and ability.

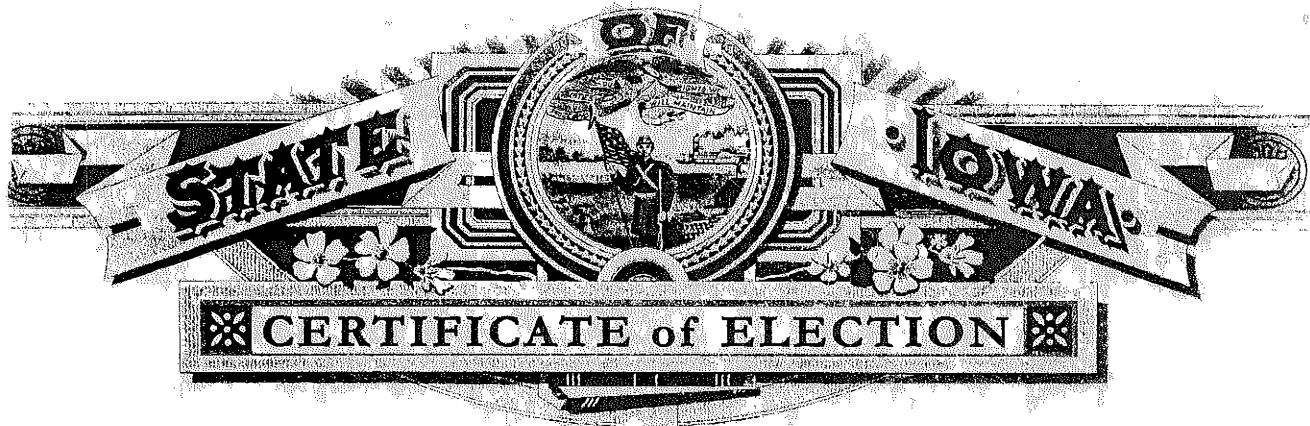

Member of the Board of Education
New Hampton Community School District
New Hampton, Iowa

State of Iowa

Chickasaw County

Subscribed in presence and sworn to before me by the said Joseph Rosonke, New Hampton Community School Board Member from Director District One, this sixteenth day of September, 2013.


Member of the Board of Education
New Hampton Community School District



Chickasaw

County

At an election held in said County on the 10th day of September, A.D. 2013

TIMOTHY DENNER

was elected to the office of New Hampton School Board Director Dist. at Large

for the term of 4 years from the 16th day of

September, A.D. 2013 and until a successor is elected and qualified.

Given this 13th day of September, A.D. 2013

Rick Halchou

ATTEST:

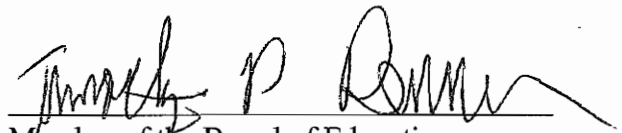
PRESIDENT BOARD OF CANVASSERS

Juan E. Knoll

COUNTY COMMISSIONER OF ELECTIONS

QUALIFICATION OF MEMBER
OF THE
NEW HAMPTON COMMUNITY SCHOOL DISTRICT

I, Timothy Denner, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially discharge the duties of a member of the Board of Education of the New Hampton Community School District, as now or hereafter required, to the best of my knowledge and ability.

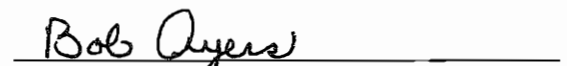


Member of the Board of Education
New Hampton Community School District
New Hampton, Iowa

State of Iowa

Chickasaw County

Subscribed in presence and sworn to before me by the said Timothy Denner, New Hampton Community School Board Member from Director District At-Large, this sixteenth day of September, 2013.



Member of the Board of Education
New Hampton Community School District