

Board Proceedings

The Board of Directors for the New Hampton Community School District met in regular session, Monday, October 18, 2021, in the High School Media Center. President Rosonke called the meeting to order at 6:00 pm with Directors Matthews, Schwickerath, Denner, Superintendent Jurrens and Board Secretary Roethler present. Director Baltes arrived at 6:18 pm.

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

Director Denner moved to approve the consent agenda items, minutes of the September 20, 2021, regular session. Approve the September monthly financial report and the October 2021 bill listing. Principal Steele and Superintendent Jurrens recommend the hiring of Jill Kraai for our elementary interventionist position. The hiring of Kim Kuehner for 7th grade girls' basketball. Approve Eric Robinson, Caleb Ciavarelli, Chris Wernimont, Brad Maas, Anthony Hable, Jake Niichel, Jacob Reicks and Casey Mai as volunteer coaches for the upcoming wrestling season pending background checks and appropriate licensure. Accept the resignation from Erin Dietzenbach as elementary paraeducator. Director Schwickerath seconded the motion. Ayes: Matthews, Schwickerath, Denner and Rosonke. Nays: None.

Superintendent Jurrens presented information on different options available for refinancing our revenue Bonds. Director Schwickerath moved to approve Option B where it structures the payments and capture most of the savings in the first year. Director Matthews seconded the motion. Ayes: Matthews, Schwickerath, Denner, Baltes and Rosonke. Nays: None.

Director Denner moved to approve the replacement of cabinets and countertops in a High School Science classroom. Director Matthews seconded the motion. Ayes: Matthews, Schwickerath, Denner, Baltes and Rosonke. Nays: None.

Superintendent Jurrens presented information on the purchasing of new computers for the Middle School Staff. Director Matthews moved to approve the purchase of new computers. Director Baltes seconded the motion. Ayes: Matthews, Schwickerath, Denner, Baltes and Rosonke. Nays: None.

Superintendent Jurrens presented bids on different snow pushers. Director Schwickerath moved to approve the purchase of a snow pusher from Ziegler. Director Denner seconded the motion. Ayes: Matthews, Schwickerath, Denner, Baltes and Rosonke. Nays: None.

Next regular meeting will be Tuesday, November 9, 2021, at 6:30 pm.

Director Schwickerath moved to adjourn at 6:59 pm. Director Matthews seconded the motion. Ayes: Schwickerath, Matthews, Denner, Baltes and Rosonke. Nays: none.

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

<u>Vendor Name</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Amount</u>
AFLAC	90.27	MNJ Technologies Direct, INC.	22,000.00
Ag Vantage FS	4,214.40	National Mississippi River Museum	821.25
Amazon Capital Services	2,574.75	New Hampton Auto Body	175.00
American Printing House for the Blind	13.00	New Hampton Electric	576.33
Apple Inc.	80.00	New Hampton Schools	7.50
Black Hills Energy	2,161.60	New Hampton Tribune	255.00
Blick Art Materials	70.80	NHMU Fiber	300.00
Bodensteiner Implement Company	87.26	Nolte, Cornman & Johnson	3,500.00
Cambium Assessment, Inc	132.00	Northeast Iowa Community College	9,859.00
Casey's Business Account	69.95	Office World	7,500.00
Chickasaw Chassis	67.50	Olsen, Katie	873.60
Chickasaw County Extension	35.00	Oriental Trading	12.98
Circle K Communications	98.00	Pfaffle, Steve	257.01
City Laundering Co.	1,143.21	Power Spelling	87.00
City of New Hampton	12,774.10	Principal Life Insurance Company	810.11
Demco	4,549.73	QBS, Inc.	108.00
Distributed Website Corporation	447.50	Really Good Stuff LLC	83.85
EMS Detergent Services	526.06	Really Great Reading Company	15,249.80
Fareway	1,178.97	Regents of University of Minnesota	4,000.00
Fire Foundation	1,020.00	Rieman Music, Inc	1,348.12
Five Star Cooperative	3,867.23	Riverside Insights	277.20

Flinn Scientific Inc.	4,047.94	Rosonke, Bob	1,715.00
FM Controls, Inc.	2,709.00	Sam's Club	125.98
Geerts Plumbing & Heating	257.00	Sandy's Sign Shop	100.00
Hanson Tire Service	900.00	Schmitt, April	629.89
Hawkeye Alarm & Signal Co	285.00	Scholastic Magazines	114.83
Hawkeye Fire and Safety Company	64.45	School Specialty	147.55
Heinemann	6,100.68	Schueth Ace Hardware	347.38
Huber's	15.76	Screen Print To Go	547.87
Huinker, Bob	352.50	Super Teacher Worksheets	24.95
Interstate All Battery Center	23.60	Superior Lumber, Inc.	68.48
Iowa Communications Network	163.05	Superior Welding Supply	1,496.73
Iowa Department of Education	1,200.00	Teacher Innovations	15.00
Iowa Department of Human Services	4,723.70	Teacher's Discovery	103.94
Iowa State University	110.00	Teaching Strategies, LLC	627.00
J.W. Pepper & Son Inc.	125.00	Telecom Services of Iowa	430.00
Jendro Sanitation Services Inc	816.00	thyssenkrupp Elevator Corporation	328.00
John Deere Financial	120.62	Tierney Brothers Inc.	406.17
Keith D. Oltrogge CPA, P.C.	3,408.75	TILL360, LLC	9,000.00
Knutson, Theresa	41.34	Timberline Billing Service LLC	801.20
Kuennen, Mike	28.50	United Parcel Service	14.62
Kwik Star	637.79	Usa Phonics	220.00
L & R Manufacturing, LLC	883.04	Vern Laures Chev-Buick	1,706.39
LEARNING Without Tears	6,607.91	Wagoner Bros. Repair	6,699.28
LessonPix Inc.	36.00	Washington National Ins. Co.	1,215.11
LS Supply & Rental	501.61	Weber Paper Company	417.34
Madison National Life Insurance	1,854.67	West Music Company	1,467.31
MakeMusic!	501.66	Windstream	1,994.46
Mercy Medical Center-New Hampt	215.00	Ziegler CAT	64.19
Mick Gage Plumbing	4,143.04	Zoom Video Communicatinos Inc.	1,800.00
Midwest Alarm Services	220.75		

\$
Fund Total: 177,026.11

Physical Plant & Equipment	(36)
Grant Wood AEA	9,488.46
Marco, Inc.	1,448.06
Fund Total:	10,936.52

Capital Projects	(33)
Northern Cedar Service	638.50
River City Fence	7,711.97
Fund Total:	8,350.47

Management Fund	(22)
EMC Insurance Companies	137.46
Fund Total:	137.46

Attest: October 18, 2021

Joe Rosonke
Board President

Christy Roethler
Board Secretary