

Board Proceedings

The Board of Directors for the New Hampton Community School District met in regular session, Monday, December 19, 2022, in the High School Media Center. President Matthews called the meeting to order at 6:00 pm with Directors A. Schwickerath, N. Schwickerath, Ayers, Superintendent Jurrens, and Board Secretary Roethler present. Director Denner was absent.

Director N. Schwickerath moved to approve the agenda. Director Ayers seconded the motion. Ayes: Matthews, A. Schwickerath, Ayers, and N. Schwickerath. Nays: none.

Director Ayers moved to approve the consent agenda items. Approve minutes of the November 21, 2022, regular session. Approve the November monthly financial report and the December 2022 bill listing. Accept the resignations of Jeannie Pfaffle (7th Grade Teacher), Diane Sumner (paraeducator) both resignations will take place at the end of the 2022-2023 school year. Accept the resignation of Elaine Beatty (Food Service) at the end of December. Director A. Schwickerath seconded the motion. Ayes: Matthews, A. Schwickerath, Ayers, and N. Schwickerath. Nays: none.

New Business

Director Ayers moved to approve Hayden Houser as an additional early graduate. Director N. Schwickerath seconded the motion. Ayes: Matthews, A. Schwickerath, Ayers, and N. Schwickerath. Nays: none.

Superintendent Jurrens presented information on a food service Nordic Ware Pan fundraiser to help offset negative lunch balances. Director N. Schwickerath moved to approve the food service fundraiser. Director Ayers seconded the motion. Ayes: Matthews, A. Schwickerath, Ayers, and N. Schwickerath. Nays: none.

It was discussed that superintendent Jurrens mid-year evaluation will take place at the January 16, 2023, board meeting in closed session.

Next regular meeting will be Monday, January 16, 2023, at 6:30 pm.

Director N. Schwickerath moved to adjourn at 6:42 pm. Director Ayers seconded the motion. Ayes: A. Schwickerath, Matthews, Ayers and N. Schwickerath. Nays: none.

**Monthly Bills
December 2022
General Fund (10)**

<u>Vendor Name</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Amount</u>
AERUS Electrolux	243.99	Marv & Zip's Repair, Inc.	45.00
AFLAC	90.27	Mercy Medical Center	4,083.33
Amazon Capital Services	4,081.65	MITKO Specialty Sales & Service	584.73
Apple Computer Inc.	549.00	NAPA Auto Parts	39.93
Apptegy	7,500.00	New Hampton Auto Body	125.00
Avondale Innovative Products LLC	29.00	New Hampton Electric	851.49
Bercik, Kassie	65.40	New Horizons-Chamber-Commerce	200.00
Blackhawk Automatic Sprinkler	287.50	NHMU Fiber	300.00
BlueAlly Technology Solutions, LLC	924.00	Northeast Iowa Comm. College Student Accounts	26,642.18
Booksource	187.30	Office World	882.42
Bowlaway Lanes	200.00	Oriental Trading Company Brands, INC.	68.32
CARQUEST OF NEW HAMPTON	154.84	Paper Corporation, The	945.19
Casey's Business Account	(45.55)	Pitney Bowes Inc	791.12
Chemsearch	2,609.95	Pitney Bowes Reserve Account	5,000.00
Chickasaw Chassis	54.00	Postmaster	275.00
Chickasaw Wellness Complex	300.00	Principal Life Insurance Company	871.71
Circle K Communications	218.04	Quill Corp	220.90
City Laundering Co.	1,009.90	Really Great Reading Company	1,924.30
City of New Hampton	12,196.45	Rieman Music, Inc	462.19
Dawley, Lydia	25.00	Saunders, Latrice	858.31
Decorah Community School District	5,184.00	Schmitt, Bradley	97.94
Decorah Mobile Glass, Inc.	495.55	School Specialty, LLC	108.69
Doors Inc.	71.00	Schueth Ace Hardware	7,142.53
Fareway	886.55	Schueth Ace Hardware	1,584.00
Five Star Cooperative	10,328.49	Schumacher, Timothy	24.96

Flinn Scientific Inc.	214.09	Screen Print To Go	980.00
Follett Content Solutions, LLC	371.82	Stanton Electric	688.76
Fritcher, Katie	772.20	Steve Smith Snow Removal	2,255.00
Geerts Plumbing & Heating	379.91	Superior Welding Supply	2,034.80
Hanson Tire Service	6,006.00	SupplyHouse.com	191.37
Huinker, Bob	84.50	Swisher & Cohrt, P.L.C.	55.50
Imagine Learning LLC.	12,000.00	Teachers Pay Teachers (Teacher Synergy LLC)	22.75
Iowa Department of Human Services	1,541.92	Thronson, Stefanie	54.65
Jaymar Business Forms, Inc.	2,028.62	thyssenkrupp Elevator Corporation	1,312.43
Jendro Sanitation Services Inc	1,290.60	Timberline Billing Service LLC	321.62
John Deere Financial	104.98	United Parcel Service	11.43
JourneyEd.com.Inc	612.92	Vern Laures Chev-Buick	755.38
Keystone Area Education	29,123.71	Visa	924.16
Krueger Pottery Supply	48.79	Wagoner Bros. Repair	5,921.55
Kwik Star	1,482.41	Washington National Ins. Co.	1,081.21
Larsen Lawn & Landscaping LLC	1,400.00	Weber Paper Company - Division of Capital Sanitary	14.00
LS Supply & Rental	85.90	WEX BANK	393.96
Madison National Life Insurance	1,881.03	Windstream	1,986.08
Martin Bros. Distributing	141.94		

Fund Total: \$180,351.56

Physical Plant & Equipment

(36)

Grant Wood AEA	19,397.83
Marco, Inc.	1,659.46
Mick Gage Plumbing	13,672.07
Wagoner Bros. Repair	12,156.86

Capital Projects

(33)

Cresco Building Service, Inc.	1,125.00
FEHR GRAHAM Engineering & Environmental	3,276.25

Fund Total: \$ 4,401.25

Fund Total: \$ 46,886.22

Attest: December 19, 2022

Jay Matthews
Board President

Christy Roethler
Board Secretary