

Hampton-Dumont Community School District • November 16, 2020

Hampton-Dumont Community School District Meeting Minutes Hampton-Dumont Regular Meeting 11/16/2020 05:30 PM H-D High School Media Center

1. The Hampton-Dumont Board of Education met in Regular Session on November 16, 2020, in the High School Media Center. Due to the Governor's proclamation in regards to COVID-19 the meeting was only available to the public via Bulldog TV. President Chad Hanson called the meeting to order at 6:00 p.m. Board members Chad Hanson, Stephanie Powers, Jeff Rosenberg, Erran Miller, Mark Morrison, Tom Birdsell attended the meeting in person. Board member Steve Severs attended the meeting via Zoom. Also present in person were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principals Steve Madison, Jarod Haselhuhn and Tony Spradlin; Activity Coordinators Christi Weiser and Dustin Moorehead; Secretary Amanda Heiden, Leadership Council Members Dan Aalbers and Katherine Harr and Student Council Representatives Katelyn Proctor and Marina Guerrero. Activity Coordinator Jeremiah Bliss was present via Zoom.

2. Motion was made to approve the agenda as presented. Motion by Rosenberg, seconded by: Powers. All ayes.

3. The board reviewed a report on staff's Jeans for Cash program.

4. There were no communications.

5. The consent agenda was approved as presented. The minutes of the October 19, 2020, Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Robin Maas as Elementary Special Education Teacher; Tammy Morris as Home School Teacher; Lacey Peters as Elementary Special Education Teacher; Ashton Sallow as MS Girls Track Coach; Brittany Stevens as MS Wrestling Coach; Daniel Stevens as MS Boys Track Coach; Pete Heimer as Substitute Teacher; Lexis Kalkwarf as Substitute Teacher; Jessica Kothenbeutel as Paraeducator; Tammy Walrod as Child Nutrition Worker; and Cole Miller as Volunteer HS Girls Basketball Coach. Resignation was accepted from: Sam Showalter as MS Wrestling Coach. The lists of bills were approved as presented. Motion by Rosenberg, seconded by Birdsell. All ayes.

6. There were no items removed from the consent agenda.

7. Reports

a. Student Council Reps Katelyn Proctor and Marina Guerrero presented a proposal for the board to consider allowing Open Campus for High School students.

b. The board reviewed the trans-

portation report and the business manager's report.

Activity Coordinator Dustin Moorehead updated the board on MS activities. He stated there would be no concessions at MS activities, spectators limited to home crowd, two people per athlete due to limited space in the gyms. He stated the conference schools are considering moving the MS Winter Sports. Activity Coordinator Christi Weiser and Leadership Council Member Dan Aalbers gave an update on High School activities.

Curriculum Coordinator Jen Koenen presented her report.

c. Principals Jarod Haselhuhn, Tony Spradlin and Steve Madson gave reports to the board.

8. Old Business

a. The administration team proposed to move students in grades Pre-K through sixth to full instruction on Wednesdays with an early dismissal. Students in grades eight through twelve would remain in distance learning on Wednesdays. Motion was made by Rosenberg to return students in grades Pre-K through sixth to full instruction on Wednesdays with no early dismissals and to continue with distance learning for grades eight through twelve. Motion was seconded by Birdsell.

Birdsell and Rosenberg voted aye. Hanson, Miller, Morrison, Powers and Severs voted nay.

Motion died for a lack of votes. The board plans to revisit the topic in December after gathering more information on items such as how the district will address providing teachers with time needed to plan for all students learning if the district were to return to full instruction on Wednesdays.

9. New Business

a. Motion was made to approve home crowds only be allowed in attendance at Middle School events at Hampton-Dumont facilities as proposed. Still following the two spectators per athlete rule. Motion by Birdsell, seconded by Miller. All ayes.

The board suspended the meeting following item 9a. at 7:34 p.m. to begin the Joint Meeting with the CAL Board of Education.

b. The board resumed the Regular Meeting following its Joint Meeting with the CAL Board of Education at 8:04 p.m.

Motion was made to approve the SBRC Application for Increasing Enrollment, Open Enrollment Out and LEP Instruction Beyond 5 Years in the amount of \$261,449.76 which included \$151,360.00 for open enrollment out and \$110,089.76 for ELL students. Motion by Miller, seconded by Rosenberg. All ayes.

c. Motion was made to award the 2020-2021 snow removal bid for the Hampton Bus Barn to Marshall Construction who submitted the lowest and only bid. Motion by

Rosenberg, seconded by Powers. All ayes.

d. Motion was made to award the 2020-2021 snow removal bid for the Dumont Bus Barn to Swart Snow Removal who submitted the lowest and only bid. Motion by Rosenberg, seconded by Birdsell. All ayes.

e. Motion was made to approve the Local School Plan to Implement Iowa Vocational Rehabilitation Services as presented. Motion by Rosenberg, seconded by Powers. All ayes.

f. No decision was made, the item was tabled.

g. Motion was made to approve the Microsoft License Agreement as presented. Motion by Rosenberg, seconded by Powers. All ayes.

h. Motion was made to approve payment of bills as needed while the accounts payable personnel is out of the office. Motion by Miller, seconded by Rosenberg. All ayes.

i. Motion made to approve the purchase of the 2021 Chevrolet Silverado 2500 from Karl Chevrolet with the blade for a total of \$36,512.00. Motion by Rosenberg, seconded by Powers. All ayes.

j. Motion was made to approve the open enrollment applications as presented which included: one application into the district from West Fork and one application out of the district to North Butler. Motion by Miller, seconded by Powers. All ayes.

k. The board held a first reading of board policies: 406.5 Licensed Employee Group Insurance Benefits and 412.3 Classified Employee.

10. There were no discussion items.

11. The next regular meeting is scheduled for December 21, 2020, at 5:30 p.m. in the Middle School Media Center.

12. Motion was made to adjourn. The meeting was adjourned at 8:12 p.m. Motion by Birdsell, seconded by Rosenberg. All ayes.

Chad Hanson, President
Amanda Heiden, Secretary
HAMPTON-DUMONT CLAIMS FOR PAYMENT
APPROVAL DATE: 11/16/2020
GENERAL/MANAGEMENT/SAVE/ PPEL FUNDS

A & M Electric
-Electrical Work.....\$105.42
Aces Empowering Technology-Annual Cloud Subscription.....\$2,268.00
AED Superstore-Batteries.....\$981.98
Agvantage FS
-Fuel/Diesel.....\$2,434.48
Ahlers & Cooney P C
-Legal Service.....\$598.50
Airgas USA LLC-HS Ind Arts...\$77.35
Auto Parts Whse Inc
-Maint/Transp Supplies....\$280.91
B & H Photo-Video
-Level 3 Supplies.....\$129.12
Central Iowa Distributing Inc
-Supplies.....\$2,117.20
Central Iowa Water, Inc.
-Supplies.....\$500.00
Colman, Christina-CPR/AED

Training.....\$520.00
Culver-Hahn Electric Supply
-Supplies.....\$539.68
Demoulin Bros & Co
-Covid Supplies.....\$2,552.00
Devries, Randy-Ornamental/Turf Management License.....\$35.00
Director's Assistant-Covid Supplies.....\$483.14
Dumont Harken Lumber
-Supplies.....\$20.94
Dumont Telephone Co
-Supplies.....\$558.00
Ecolab-Rental Fee.....\$93.20
Eric Armin Inc
-Title I Supplies.....\$115.00
Franklin Grassland Seed Co
-Supplies.....\$87.50
Freightliner Truck Center
-Repair-Bus 10-1.....\$757.56
General Parts LLC
-Repair/Parts.....\$451.56
Howie Equipment-Lawn Mower Tires.....\$33.00
Intrado Interactive Services-School Messenger Renewal...\$2,065.60
Iowa Communications Network
-Telephone/Internet.....\$754.93
Iowa High School Music-All State Vocal Registration.....\$182.00
Jones Appliance & TV Inc.
-Service Repair.....\$240.99
Mark's Plumbing Parts
-Covid Supplies.....\$524.00
Martin Bros Distributing,
-Supplies.....\$1,900.42
McKinney, Nick-Dumont Bus Barn Mowing.....\$225.00
Microreplay-Chargers For Distance Learning.....\$99.50
Mid America Publishing
-Publications.....\$756.82
Mid American Research Chemical
-High School Supplies....\$375.47
Mort's Water Co Inc.
-Service.....\$237.00
Murphy Heating & Plumbing
-Heating And Plumbing Service.....\$7,961.99
Napa Auto Parts-Supplies...\$131.78
NIACC-NIACC
Academy.....\$15,623.80
Nolte, Sue-Chauffeur License...\$24.00
North American Motessori
-HSAP Supplies.....\$1,056.50
O'Tool, Sara-Mileage.....\$41.48
Overhead Door Co. Of Mason City
-Bus Barn Door Repair...\$582.34
Pearson, Maggie-CPR Training Online.....\$28.50
Peterson, Amanda
-Chaufeffer License.....\$32.00
Quill Corporation-Supplies....\$245.11
Really Good Stuff LLC
-Supplies.....\$51.93
Redneck Inc-HS Maint Supplies.....\$40.46
RW Sound-New Amplifier
-Crows Nest.....\$1,070.00
Schirmer, Dale-CPR/AED Training.....\$405.00
Scholastic Inc-Supplies....\$2,496.52
School Bus Sales Co
-Supplies.....\$161.32
School Health Corp
-Supplies.....\$297.45
School Specialty/Classroom
-Supplies.....\$1,571.11
Sherwin-Williams Co.

-Supplies.....\$189.75
SU Insurance Company
-Reimbursement.....\$80.00
Swart, Jenni-Supplies.....\$68.99
Tobii Dynavox LLC-Level 3 Subscription.....\$199.00
Trane U.S. Inc-Repair.....\$4,324.00
Ubben, Becky
-Chauffer License.....\$28.00
Wards Machine Shop
-Supplies.....\$65.00
Warwick, Olivia
-Chauffer License.....\$20.00
Whalen, Erika
-Chauffer License.....\$16.00
Ablenet Inc.-Mathematics
Subscription.....\$3,999.65
Amazon-Supplies.....\$4,700.09
Amazon-HS Suppies.....\$1,030.47
Amazon-Supplies.....\$46.12
Church Of The Living Word
-FY 21 Lease.....\$14,468.07
CPI-CPI Books/Membership Fee.....\$2,250.00
Postmaster-Newsletter
Postage.....\$400.54
Total Claims.....\$86,808.24

CHILD NUTRITION FUND
Allen, Georgia
-Uniform Allowance.....\$50.00
Anderson Erickson Dairy
-Milk.....\$4,553.67
Bender, Susan-Reimburse
-Eggs-Homecoming.....\$3.87
Bertram, Angie-Reimburse
-Eggs-Homecoming.....\$5.16
Campbell, Vera-Uniform Allowance.....\$50.00
Central Restaurant Products-South Side Refrigerator.....\$3,349.00
Earth Doctor-Bread.....\$1,004.21
Earthgrains Baking Co. Inc.
-Bread.....\$900.73
Ems Detergent Services Co.
-Dish Machine.....\$182.00
Goodwin Tucker
-Repair Work.....\$1,219.20
Guero, Miranda
-Lunch Refund.....\$70.00
Kramer, Nicole
-Lunch Refund.....\$26.50
Leibold, Diane
-Uniform Allowance.....\$50.00
Martin Bros Dist Co
-Table For Cn.....\$5,436.54
Martin Bros Distributing,
-Food/FFVP.....\$4,391.46
Martin Bros Distributing,
-Purchased Food.....\$26,028.21
North Iowa Fresh LLC-Purchased Fresh Foods.....\$2,217.57
Salinas, Susana
-Lunch Refund.....\$48.55
Total Claims Approved.....\$15,544.91

ACTIVITY FUND
Amazon-Cross Country
Supplies.....\$33.63
Anderson's School Events
-Homecoming Supplies....\$52.98
Angstman, Breck-Reimburse For Supplies.....\$52.33
Atlantic Coca-Cola Bottling-HS Outside Concession Pop.....\$1,942.83
Bevins, Josh-10-9 V Football Official.....\$110.00
Bixby, Carter-10-9 9th Grade FB Official.....\$85.00
Bliss, Jeremiah-Homecoming Tailgate 2020.....\$600.00

Boothby, Michael-9/28 JV FB Official.....\$85.00
Carol's Flower Box-Senior Band Night Flowers.....\$49.50
Carr, Griffin-10/9 V FB Official.....\$110.00
Carson, Jeff-10-9 V Football Official.....\$110.00
Dahle, Anthony-9/15 Official...\$10.00
Dingel, Dennis-9-29/10-13 Official.....\$80.00
Dingman, Dan-9/29 Official...\$10.00
Dunn, Tom-10/6 Official.....\$95.00
Fareway Stores-Student Council Supplies.....\$494.40
Gielau, Alan-10/13 Official...\$70.00
Got You Covered-MS PBIS Expense.....\$288.60
Grossoehme, Aaron-9-28 JV FB Official.....\$85.00
H-D Student Council
-Bulldog TV.....\$3,000.00
Hampton Hardware
-Supplies.....\$68.14
Harrison, Craig-9/18 9th Grade And Varsity FB Official...\$185.00
Hewett Wholesale-HS Concessions.....\$3,975.28
Iowa High School Music
-20-21 Membership.....\$25.00
Iowa High School Soccer
-2020-21 Membership.....\$30.00
Johnson, Trevor-10-9 9th Grade FB Official.....\$85.00
King, Dion-10/20/20 Official...\$70.00
Lacey, Brandt-10/20 Official...\$70.00
Lacey, Brandt-9/28 JV FB Official.....\$85.00
Lynch, Levi-10-9 9th Grade FB Official.....\$85.00
Marino, Frank-10/6 Official...\$95.00
Martin Bros-FFA Supplies...\$621.14
Mid America Publishing
-Activity Passes.....\$175.00
Nalan, Clayton-9/28 JV FB Official.....\$85.00
Nalan, Clayton-9/29 Official...\$10.00
Nalan, Mark-9-29 & 10-13 9th/VB & V VB Quad....\$295.00
Nelson, Tim-10/6/20 JV & V Volleyball Official.....\$95.00
Neuroth, Connor-10-9 9th Grade FB Official.....\$85.00
North Central Conference
-FY 20-21 NCC Dues...\$1,000.00
O'Brien, Sybil-10-5-20 Official.....\$70.00
Obrien, Scott-10-6/10-8/10-12 Officiating.....\$235.00
Obrien, Scott-9/29 JV & V VB/10/13 V VB Quad....\$295.00
Oriental Trading
-PBIS Supplies.....\$421.37
Pearce, Brian-9/29 & 10/20 Official.....\$80.00
Pump, Marty-10/6/20 JV & V Volleyball.....\$95.00
Sahr, Nathan-9/15 Official...\$10.00
Smith, Troy-10-13 Official...\$70.00
Steege, Nate-10-9 V Football Official.....\$110.00
Sunken, Christopher
-10-2 XC Meet Official...\$130.00
Sweet Moments Bakery
-MS Cookies-Fall Party...\$120.00
Walsworth-MS Yearbook...\$425.21
Claims For Payment....\$14,920.55