

PUBLIC NOTICE
Hampton-Dumont Community School District

OFFICIAL PROCEEDINGS
H-D BOARD OF EDUCATION
UNAPPROVED MINUTES
AUGUST 17, 2020

The Hampton-Dumont Board of Education met in Regular Session on Aug. 17, 2020, in Middle School Media Center. President Chad Hanson called the meeting to order at 6 p.m. Due to Governor Reynolds proclamation in regards to the public health emergency associated with the COVID-19 pandemic the Hampton-Dumont Board meetings are only available to the public via Zoom only until further notice. Members of the public could join the meeting by video conference or by dialing in. Board members Chad Hanson, Stephanie Powers, Jeff Rosenberg, Tom Birdsell, Erran Miller, Mark Morrison and Steve Severs attended the meeting in person. Also present in person were: Superintendent Todd Lettow; Curriculum Coordinator Jen Koenen; Principals Steve Madson, Tony Spradlin and Jarod Haselhuhn; Activity Coordinators Dustin Moorehead, Jeromiah Bliss and Christi Weiser; and Secretary Amanda Heiden. Business Manager Lisa Lewis, Transportation Director Dan Schipper and District Nurse Jenni Swart were present via Zoom.

Motion was made to approve the agenda as presented. Motion by Miller, seconded by Morrison. All ayes.

There were no recognitions or awards. There was no communication.

The consent agenda was approved as presented. The minutes of the July 16, 2020 Regular Meeting were approved. The financial reports for the month were reviewed. Contracts were approved for: Brittany Stevens for PLC Coach; Cole Miller as HS Strength and Conditioning Coordinator; Kelli Showalter as Eighth Grade Volleyball Coach; Katie Arnold as Cross Country Paraeducator; Janeth Martinez as South Side Associate; and Adriana Tellez as South Side Paraeducator pending a background check. Transfers were approved for Brenda DeBerg from MS Special Ed to Seventh Grade Science Teacher; Brian Folkerts from Seventh Grade Science Teacher to Sixth Grade Social Studies Teacher; Laura Pals from Literacy Interventionist to Third Grade Teacher; Ronna Speake from Elementary Instructional Collaborator to Third Grade Teacher; Taryn Kline from Seventh Grade Volleyball Coach to JV Volleyball Coach; and Jennifer Hobson from MS Paraeducator to MS At-Home Coordinator and Success Center Coordinator. Resignations were accepted from: Jeromiah Bliss as Freshman Baseball Coach and Dale Schirmer as Paraeducator. The lists of bills were approved as presented. Motion by Miller, seconded by Powers. All ayes.

No items were removed from the consent agenda. The board reviewed the Public Relations, Transportation and Business Manager Reports. Activities Coordinators Christi Weiser, Dustin Moorehead and Jeromiah Bliss gave an update on Fall Activities. The Principals gave quick updates on their buildings. Old Business

The Board held discussion to clarify the language and requirements of the mask mandate for the district. A motion was made as follows: Anything inside a school building or vehicle/bus requires a mask (preferably cloth masks) unless there is an opportunity for social distancing. It is highly recommended when on school property but outside of school buildings, but it is required in the student section at activities. Shields can be worn by staff during instruction when social distancing is possible. Motion by Birdsell, seconded by Miller. Voting: Hanson aye;

Birdsell aye; Miller aye; Powers aye; Morrison aye; Severs aye; Rosenberg nay.

New Business

Motion was made to call for Public Hearing to Amend the 2020-21 School Calendar. Motion by Miller, seconded by Morrison. All ayes.

Motion was made to approve to zero out the negative activity fund accounts as presented. Motion by Rosenberg, seconded by Miller. All ayes.

Motion was made to approve the Depository Resolution for 2020-2021 as presented. Motion by Miller, seconded by Severs. All ayes.

Motion was made to approve the Memorandum of Understanding for 2020-2021 with Al Éxito as presented. Motion by Miller, seconded by Morrison. All ayes.

Motion was made to approve the Services Agreement with Kajet as presented. Motion by Powers, seconded by Birdsell. All ayes.

Motion was made to approve the Agreement with T-Mobile as presented. Motion by Powers, seconded by Birdsell. All ayes.

Motion was made to approve the School Administrators of Iowa Mentoring and Induction Program Agreement as presented. Motion by Rosenberg, seconded by Miller. All ayes.

Motion was made to approve the Amendment to the Contract with NIACC for Educational Services 2020-2021 as presented. Motion by Miller, seconded by Powers. All ayes.

Motion was made to approve the changes to High School Student Handbook as presented. Motion by Powers, seconded by Severs. All ayes.

Motion was made to approve the agreement with Gallagher Services through IASB for GASB 74/75 Valuation as presented. Motion by Powers, seconded by Birdsell. All ayes.

Motion was made to approve the Newsela Renewal Agreement for 2020-2021 as presented. Motion by Miller, seconded by Powers. All ayes.

Motion was made to accept license renewal credits to advance on the salary schedule for those that had previously maxed out at BA+32 or MA+30. Motion by Miller, seconded by Severs. All ayes.

Motion was made to approve the open enrollment applications as presented. The applications included: six in from CAL; one in from AGWSR; one in from Aplington-Parkersburg for Homeschool Assistance; one out to Iowa Falls and one out to West Fork. Motion by Rosenberg, seconded by Powers. All ayes.

The board held first readings of the following board policies: 409.1 Employees Vacation-Holidays; 409.2 Employee Family and Medical Leave; 501.9 Student Absences - Excused; 601.2 School Day; 604.11 Appropriate Use of Online Learning Platforms and 907 District Operation During Public Emergencies.

Mr. Lettow let the board know that the Annual Convention through IASB would be virtual and mentioned the possibility of the board watching the sessions together.

Moved regular meeting to Tuesday, Sept. 22 at 5:30 p.m., but may be subject to change.

Motion was made to adjourn. The meeting was adjourned at 7:24 p.m. Motion by Rosenberg, seconded by Powers. All ayes.

ATTEST:
Chad Hanson, President
Amanda Heiden, Secretary
HAMPTON-DUMONT CSD CLAIMS FOR PAYMENT
JULY CLAIMS FOR AUGUST 2020 APPROVAL
General/Management/Save/PPEL

A & M Electric, SS iPad Rack Electrical.

.....\$932.54
Adams Concrete & Construction, Concrete Work-HS/SS/MS\$50,739.00
Agco Finance-Agco Plus, Maint Supplies\$54.49
Agvantage FS, FS Fuel Cards-Mission Possible Grant.....\$200.00
AGWSR CSD, 2nd Semester OE FY 20\$7,062.50
Ahlers & Cooney P C, Legal Services ..\$1,596.00
Airgas USA LLC, Cylinder Rental.....\$165.68
Allen, Georgia, FY 20 Mileage\$11.37
Amazon, Ms Supplies.....\$947.76
Amazon, Supplies.....\$1,309.26
Amazon, South Side Supplies...\$835.05
American Time, Classroom Clocks.....\$731.51
Art Of Education University, The, Art Online-Covid Expense.....\$1,347.00
Auto Parts Whse Inc, Transportation Supplies.....\$833.31
Auto Parts Whse Inc, Mower Battery\$41.98
Braun, Leann, FY 20 Mileage.....\$76.32
Brent's Ag & Auto Repair, HS Mower.....\$261.31
Brood, Danielle, FY 20 Mileage\$420.98
Butch Gruelke Auto Body Inc., Repair ..\$2,458.20
CAL CSD, 2nd Semester OE FY 20.....\$3,531.25
Cam Community School District, Level 1 Final.....\$2,854.05
Castle Dick & Kelch, 20-21 Property & Casualty Insurance\$250,216.00
Central Iowa Distributing Inc, Supplies ..\$8,867.25
Central Iowa Distributing Inc, Supplies ..\$6,424.20
Central Iowa Distributing Inc, Supplies ..\$958.40
Central Iowa Water, Inc., Glycol For HVAC.....\$3,607.00
Central Rivers AEA, Supplies/Computer Repairs/Newsletter.....\$5,403.98
Centurylink, Phone Service.....\$1,132.33
Centurylink, July 2020 Service.....\$1,140.13
City of Hampton, Water/Sewer\$870.99
Colman, Christina, FY 20 Mileage\$270.14
Conlon, Denielle, FY 20 Mileage.....\$57.96
Corvus Industries Ltd., Inspection\$99.00
CSI Leasing, Tech Lease 20-21\$157,706.43
CSI Leasing, Staff Macbook Pmt#4\$39,665.67
Culligans, Water Softener.....\$189.00
Dumont Telephone Co, Wiring Comp Jaks.....\$259.15
Eboardsolutions Inc, Simbli 20-21\$4,950.00
Eldora-New Providence CSD, Final Sped Bill FY 20.....\$76.06
Employers Modern Life, Voluntary Life ..\$87.93
Fareway Stores, Supplies.....\$188.04
Farmtek, Greenhouse Grant ..\$2,337.36
Forecast5 Analytics, Inc, Budget Module Software\$10,979.06
Franklin General Hospital, Drug Testing\$34.00
Frontline Technologies Group, LLC, H/R Time & Attendance Software.....\$6,373.00
Fulton, Mary, FY 20 Mileage\$33.36
Giddings Signs, Greenhouse Sign.....\$1,470.00
Godfather's Pizza, Meal-Insp.....\$55.92
Greenbelt Technology Solutions, Erate Management\$2,462.84
Hampton Hardware, Supplies ..\$229.35
Hampton Hardware, Maint Supplies\$420.20
Hampton-Dumont Activity Fund, Pay-schools Thru 6/30/20\$451.65

Hampton-Dumont Child Nutrition, Bulldog Cafe.....\$70.53
Hampton-Dumont Child Nutrition, Pay-schools thru 6/30/2020\$52,949.79
Hampton-Dumont Ins Account, Escrow.\$24,153.23
Haselhuhn, Jarod, FY 20 Mileage.....\$297.58
Hausers Water Systems Inc, Labor Repair.....\$475.99
Heiden, Amanda, Board Supplies.....\$44.00
Heritage Construction, Supplies\$125.00
Holiday Inn Des Moines Downtown, Wrestle Tourney Coaches Rooms\$1,872.64
Howie Equipment, Tire Repair ...\$21.00
IASBO, IASBO Memberships Ah & LI....\$350.00
IASBO, Budget Workshop Reg Fee A Lewis.....\$90.00
Impulse Souvenirs, COVID-19 Supplies\$1,368.00
Iowa Assoc Of School Boards, Policies Reference\$775.00
Iowa Assoc Of School Boards, Budget ISLFC Workshop\$1,200.00
Iowa Athletic Field Construction, Mound Clay.....\$350.00
Iowa Communications Network, Long Distance.....\$936.16
Iowa Department Of Education, Inspection\$1,000.00
Iowa Dept Of Human Services, Medicaid Non Federal Portion.....\$26,549.18
Iowa Falls CSD, 2nd Semester OE\$14,288.25
Iowa Falls CSD, Sped Final FY 20\$7,058.20
Iowa Falls Glass Inc., Covid19 Supplies\$330.00
Iowa Prison Industries, Supplies.....\$1,437.36
Iowa School Public Relations Association, Public Relations Membership.....\$50.00
Jacobs, Christine, FY 20 Mileage\$138.89
John Deere Financial, Supplies ..\$33.90
Jostens Inc, Diplomas/Awards ..\$158.44
Jostens Inc, Diplomas\$104.25
Kangas, Amy, FY 20 Mileage.....\$20.92
Koenen Jen, FY 20 Mileage.....\$292.90
Kurth, Carl, FY 20 Mileage.....\$76.86
Larson, Judy, FY 20 Mileage.....\$14.26
Lettow, Todd, FY 20 Mileage.....\$477.36
Lewis, Anne, FY 20 Mileage.....\$368.10
M & G Floor Décor, South Side Flooring-Half Down\$14,000.00
Marco Technologies LLC, July/Aug 2020 Copier Lease\$3,172.67
Mason City Community School, Educare.....\$3,000.00
Mason City CSD, 2nd Semester OE FY 20\$3,531.25
Mason City Community School, Sped Final FY 20\$15,479.91
Mid-America Publishing, Publications ...\$1,072.45
MidAmerican Energy, Utilities\$32,847.74
MidAmerican Energy, Dumont BBE\$35.83
Moorehead, Traci, PE Pandora ..\$111.20
Mort's Water Co Inc., Drain Repair\$1,149.20
Murphy Heating & Plumbing, Plumbing, Greenhouse, A/C Work.....\$4,683.06
Murphy Heating & Plumbing, Boiler Service\$3,452.00
Naiku, Inc, Online Test Platform.....\$1,500.00
Napa Auto Parts, Repair Parts ...\$66.61
Nolt's Midwest Produce Supplies, Greenhouse Supplies\$143.08
North Butler CSD, 2nd Semester OE FY 20\$85,403.00
North Butler CSD, Final SPED Billing FY20\$27,940.02
North Central Building Supply, Inc., Supplies\$623.47

North Iowa Community Action, Pre-school Gold License.....\$1,750.00
Orkin Exterminating, August 2020 Service\$211.49
Pals, Laura, FY 20 Mileage\$54.90
Pearson, Maggie, FY 20 Mileage..\$1.00
Per Mar Security Service, Security Monitoring.....\$1,221.41
Perfection Learning Corp, Supplies.....\$557.68
Perkins, Deanna, FY 20 Mileage ..\$6.55
Peterson, Teresa, FY 20 Mileage.....\$285.84
Pittsburgh Paints, Paint\$1,285.03
Postmater, Newsletter Postage.....\$415.81
Prantner, Nichole, FY 20 Mileage\$12.53
Premier Furniture & Equipment LLC, Markerboard.....\$916.00
Premier Polysteel, Greenhouse\$824.70
Project Lead The Way, Inc, Gateway Participation\$950.00
Quill Corporation, Supplies\$45.63
Quill Corporation, Ms Supplies ..\$714.73
Remind101, Inc, Remind Plan\$4,200.00
Rural School Advocates Of Iowa, Membership.....\$550.00
School Bus Sales Co, Supplies.....\$103.20
School Check In, Check In System.....\$42.00
Schrock, Ashley, Tech Supplies ..\$25.16
Sheeler, Abby, FY 20 Mileage..\$364.50
Sherwin-Williams Co., Paint.....\$100.68
Sherwin-Williams Co., Paint.....\$100.68
Shiffer, HS Maint.....\$117.64
Shred-It USA, Shred Service ...\$361.60
Sitspots, Supplies\$421.39
Sports Construction Midwest, Recable HS Basketball Hoops\$1,850.00
Staples Business Credit, COVID-19 Supplies.....\$505.12
Subscription Services Of America, Periodicals\$80.90
Tarr, Rebecca, FY 20 Mileage.....\$66.02
Teacher Innovations Inc, Planbook Subscriptions\$1,488.00
Timberline, Medicaid Billing Service.....\$3,878.57
Townsend Ventures, LLC, Bleacher Seats.....\$1,300.00
Trane U.S. Inc, HVAC Service.....\$2,753.88
Trane U.S. Inc, Repayment For Check #44094\$5,343.32
Tranel, Shonda, FY 20 Mileage.....\$7.05
Triactive USA Fitness Equipment, Walk Path Project.....\$13,662.00
US Cellular, Cell Service\$750.64
UMB Bank, Na, Agent Fee\$300.00
Unite Private Networks, Annual Fee For UPN\$3,377.00
US Nameplate Co, Covi19 Supplies.....\$2,720.00
Visa, Travel Expenses\$434.55
Visa, Supplies/Zoom\$570.34
Visa, Registration Fee\$152.95
Visa, Supplies/Mission Possible Grant ..\$954.03
Visa, Postage.....\$335.30
Visa, Tools/Supplies\$383.09
Visa, Supplies\$76.21
Waage, Steven, FY 20 Mileage...\$79.85
Walker, Shirley, FY 20 Mileage\$278.67
Wards Machine Shop, Supplies ...\$7.04
Waste Management, Garbage Service..\$2,384.87
Weber Paper Company, Clean Supplies\$3,028.34
Weber Paper Company, Summer Cleaning Supplies.....\$12,550.68
West Fork Comm School District-, Sped Tuition\$13,054.44
West Fork CSD, 2nd Semester OE FY 20.....\$53,295.25
West Fork High School, Para Wage Reimbursement.....\$3,810.25
White, Jodi, FY 20 Mileage\$126.00

Whitehill, Kevin, FY 20 Mileage.....\$238.40
Wikert, Wendy, FY 20 Mileage.....\$65.52
Total Claims For Approval/Payment ..\$1,064,663.67
ACTIVITY FUND
American Heart Association, Jump Rope For Life.....\$120.00
Boyd, Bill, 7-6 Baseball Off.....\$80.00
Decker Sporting Goods, Softball & Baseball & Service Awards...\$1,380.50
Erickson, Daryl, 7/8 Sb Official ...\$80.00
Flowers On Fourth, Senior Night. \$22.50
Fredricksen, Tim, 6/29 & 7/8 SB Official\$160.00
Holiday Inn Des Moines Downtown, State Wrestling Rooms\$1,021.44
Hoppel, Scott, 7/6 Baseball Official\$80.00
ISBA, Mock Trial Registration ...\$175.00
Johnson, Douglas, 6/15 Sb Official\$80.00
Morris, Randy, 6/29 Softball Official.....\$80.00
Nalan, Mark, 6/15 Softball Official\$80.00
Riddell/All American, Football Helmets ..\$9,011.20
Sackville, Scott, Baseball Announcer\$60.00
Stiles, Ryan, 6/15 Baseball Official\$80.00
Yates, Mark, 6/15 Baseball Official\$80.00
Bell, Ralph, 6/22/2020 BB Ump ..\$80.00
Bell, Ralph, 6/24/2020 BB Ump...\$80.00
Fredricksen, Tim, 6/24/2020 SB Ump....\$80.00
Hardcastle, Aaron, 6/22/2020 BB Ump..\$80.00
Hardcastle, Aaron, 6/22/2020 BB Ump..\$80.00
Krukow, Arnold, 6/22/2020 SB Ump\$80.00
Ritter, Jeff, 6/24/2020 SB Ump.....\$80.00
Sullivan, Thomas, 6/22/2020 SB Ump...\$80.00
Decker Sporting Goods, Softball/Jazz Band/Baseball/Football.....\$1,452.95
Flowers On Fourth, Supplies\$9.00
H-D Publications, Advertising Transfer...\$3,000.00
Heuer Publishing LLC, Musical...\$13.50
National FFA Organization, FFA Jackets\$424.00
Teamleader, Cheer Uniforms\$5,089.74
Total Claims For Approval/Payment ..\$23,219.83
CHILD NUTRITION FUND
Accrued Claims:
Keck, Commodities.....\$8.90
Anderson Erickson Dairy, June Milk.....\$3,143.12
Central Restaurant Products, Refrigerator-Grant\$4,775.00
H-D General Fund, June 2020 Payroll...\$45,262.19
Hewett Wholesale, Brown Bags.....\$890.70
Martin Bros Distributing, June Invoices ..\$20,745.63
School Nutrition Assoc., Membership Dues\$46.00
Ems Detergent, Supplies\$35.20
H-D General Fund, Supplies\$159.95
Sub Total\$75,066.69
Non-Accrued Claims:
Anderson Erickson Dairy, July Milk.....\$2,895.57
Martin Bros Distributing, July Invoices...\$18,423.77
Sub Total\$21,319.34
Total\$96,386.03