

## PROCEEDINGS: NORTH IOWA COMMUNITY SCHOOL BOARD

### North Iowa CSD Regular Meeting Monday, June 20, 2022

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, June 20, 2022, in the High School Media Center at North Iowa School. The meeting was called to order at 6:00 PM by Pres Duve with members Brass, Duve, Viergutz, Wirtjes and Wubben present. Absent: Plath, Price. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and one guest.

Brass moved, Wirtjes seconded to approve the agenda. Ayes: 5. Carried.

Open Forum: no comment

Communications: none

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 5-16-22 Regular Meeting

- Board policies

- Accept Resignation: Arlin Dirksen – bus driver; Don Mathahs – bus driver; Karen Kiewiet – bus driver; Brian Bartelt – bus driver

- Contract Adjustments: Increase Dan Frerichs' salary to \$53,000 from \$47,121.28. Adding the additional duty of up to 50 before/after bus routes to the contract.

- Contracts Offered: ..... Melissa Bennett - \$1500 yearbook for 21-22; \$1000 Elementary Leadership team contracts to Dee Hobbs, Kallen Knott, Micah Peters, Mollie Peterson, Gwen Christianson, and Rebecca Murray; \$1000 MS/HS Leadership team contracts to Kenzie Ree, Kari Olson, Rylie Stanton, Garrett Arensford, Stephany Plathe, and Courtney Post; \$600 FAIP team contracts to Kari Olson, Gwen Christianson, Rebecca Murray, Micah Peters, and Tevon Wilderman; \$1000 Elementary Student Assistance Team contracts to Elizabeth Carlton, Dee Hobbs, Janet Jutting, Kallen Knott, and Mollie Peterson; \$1000 Secondary Student Assistance team contracts to Robin Kettwick, Sara Hamilton, Courtney Post, Kenzie Ree, Stephany Plathe; \$1000 Mentor contracts to Gwen Christianson, Rebecca Murray, Dee Hobbs, Alexandria Kem, Elizabeth Carlton, Kari Olson, Tevon Wilderman, Kallen Knott, Jon Potter; \$2000 Mentor contracts to Sara Hamilton, Micah Peters, and Andrea Accola-Sabin, Ryan Bettenga- Head Baseball; Amanda Heyer and Anna Oppedahl – Annual Advisors; Brinna Rollefson – Cheerleading; Anne Doran – Asst Speech; Meggon Jacobs – HS Fall Play; Stephany Plathe – MS Student Council and HS Student Council; Contracts assigned to staff : Elizabeth Carlton- Head Softball, Sara Hamilton – Asst Softball; Randy Hall – Asst Baseball

- Open enrollments

- HSAP graduation request

- Out of state field trips for 22-23

Brass moved, Wirtjes seconded for the approval of the consent agenda items. Ayes: 5. Carried.

No committee reports.

Prin. Kenny and Prin. Henely up-

dated the board on their respective building. Supt. Erickson updated the board on superintendent goals, safety plan updates and the street pavement project.

After reviewing the monthly financials reported by Sec. Mathahs, Wirtjes moved, Viergutz seconded for their approval. Ayes: 5. Carried.

Old Business: none

New Business:

- Review of district goals

- Board Policies: none

Brass moved, Viergutz seconded to approve the Elementary Handbook updates for 2022-23. Ayes: 5. Carried.

Wirtjes moved, Brass seconded to approve the cell phone stipends as presented. Ayes: 5. Carried.

Wirtjes moved, Viergutz seconded to approve the employee manual for 22-23. Ayes: 5. Carried.

Brass moved, Wirtjes seconded to approve the wellness policy. Ayes: 5. Carried.

Wirtjes moved, Viergutz seconded to approve the NIACC Contract. Ayes: 5. Carried.

Brass moved, Wirtjes seconded to select dropout/at risk, mental health, teacher recruitment & licensure, school funding, and supplemental state aid as legislative priorities. Ayes: 5. Carried.

Brass moved, Wirtjes seconded to approve the 22-23 Technology plan. Ayes: 5. Carried.

Viergutz moved, Brass seconded to approve the resolution to transfer funds from the general fund to the activity fund for safety equipment in the amount of \$5485.59. Ayes: 5. Carried.

Cell phone/discipline structures were discussed.

Wirtjes moved, Viergutz seconded to approve the milk bid from Anderson Erickson. Ayes: 5. Carried.

Brass moved, Viergutz seconded to approve the bread bid from Pan-O-Gold. Ayes: 5. Carried.

Reports from board members were given.

Agenda suggestions for the July 18, 2022 regular meeting were discussed.

Brass moved, Viergutz seconded to adjourn. Ayes: 5. Carried. The time was 7:19 PM.

*Matt Duve, President*  
*Gwen Mathahs, Board Secretary*

**North Iowa CSD**  
**5/17/2022 TO 06/20/2022**

Vendor Name-Vendor Description

Amount

**Operating Fund 10**

Access Systems-supplies.....73.89

Advanced Concrete

-service.....3,012.50

AEA 267-Copies/Lamination....31.50

Ahlers & Cooney, P.C.

-Legal Fees .....780.00

Alliant Energy-Utilities.....8,697.43

Amazon.com-supplies.....1,593.88

Bison Graphics and Awards

-Supplies .....410.00

BMO MasterCard-supplies.... 140.29

Bugs N' Stuff-Service.....154.00

Casey's-supplies .....73.77

City of Buffalo Center

-Utilities .....833.74

City of Thompson-Utilities.....54.88

Clayton Ridge Csd

-Tuition .....4,310.18

Department of Education

-service.....900.00

DeVries Lumber Co.

-Supplies .....59.25

DHS Cashier 1st Fl.

-Reimbursement.....8,308.54

Dollar General

-supplies.....41.50

Facebook-advertising .....68.49

Forest City Auto Center

-service.....1,366.71

Forest City CSD

-Tuition .....121,777.48

Frerich's Construction

-Service .....100.00

Google-Service.....39.00

H & S Autoparts-supplies ... 1,139.80

Hassebroek, Marlyn

-supplies/service.....211.00

Householder, Taylor

-reimbursement.....258.32

Hy-Vee-Supplies.....214.47

Josten's-supplies .....333.36

Kabel Business Services

-Employee Pd Flex Fee.....586.24

KBEW-Ad .....146.50

KIOW - FM-Ad.....100.00

Main Street Market

-supplies .....165.75

Marriott Hotels, Des Moines

-Conference .....456.96

Martin Brothers-Supplies.....25.71

Mid-America Publishing Corporation

-service .....153.78

Midwest Bus Parts Inc

-supplies.....1,110.62

Miller, Cindy

-reimbursement .....146.91

Murra Hardware-supplies ...224.48

Next Generation Technologies

-supplies.....20.00

Nuway Coop-fuel.....567.19

One Source Background Check Co

-service.....41.00

Pomp's Tire Service

-supplies.....1,022.40

Riverside Insights-supplies..150.00

Rural School Advocates of Iowa

-Services .....750.00

School Administrators of IA

-service.....200.00

Schumacher Elevator Co.

-Service Contract .....458.80

Staples-Supplies.....232.16

Stataline Cooperative

-supplies .....425.36

SU Insurance Company

-Insurance .....186.00

Symmetry Energy Solutions, LLC

-natural gas.....4,140.92

Timberline Billing Service LLC

-service.....1,076.01

Trane Parts Center-Des Moines

-supplies.....1,131.50

United States Postal Service

-postage .....7.34

Wellmark BC/BS

-Insurance .....3,126.32

WEX Bank-service.....7,050.23

Winn. Coop Telephone

-Telephone .....1,130.47

Winter, Molly

-reimbursement .....1,131.21

.....180,947.84

**Student Activity Fund 21**

Amazon.com-supplies .....124.78

Casey's-supplies .....96.19

Decker Sporting Goods

-Supplies .....1,007.20

Hampton Inn & Suites

-lodging .....561.12

Hofbauer's II-Supplies .....375.50

Jostens-supplies.....2,734.00

Main Street Market-supplies ..36.20

Monticello Sports-Supplies ..308.93

Riddell/All American Sports Corp.

-supplies .....551.79

Spring Valley Golf Course

-fee .....10.00

St. Ansgar Community School

-fee .....100.00

Stage Drop-Supplies .....1,269.75

Trophies Plus, Inc.

-Supplies .....115.60

.....7,291.06

**Local Option Sales/Service Tax 33**

Next Generation Technologies

-service/supplies .....8,185.00

Time Management Systems

-service.....259.00

.....8,444.00

**Physical Plant & Equipment 36**

Access Systems Leasing

-service.....1,611.50

Little Bison Childcare Center

-rent .....1,850.00

Winn. Coop Telephone

-Telephone .....60.00

.....3,521.50

**PPEL Bond 37**

Central Lock and Key, Inc.

-Service .....5,817.00

K&W Electric Inc

-Electrical Service .....10,000.16

.....15,817.16

**School Nutrition Fund 61**

Anderson Erickson Dairy Co.

-supplies .....1,667.96

BENNETT, MELISSA-refund...77.15

Denny & Casie Peterson

-refund .....19.25

Doden, Zach-refund.....16.80

Elvebak, Penny-refund.....20.10

Frommelt, Abigail-refund.....40.25

Giesking, Mary-refund.....26.55

Hoffman, Laurie-refund.....12.70

Hughes, Jennifer-refund.....7.20

Jensen, Darrin & Julie

-refund .....232.10

KARDOES, SHELLY-refund ..25.00

Kiel, Chad & Brenda-refund....3.85

Main Street Market-supplies ..54.21

Martin Brothers-Supplies ..5,591.02

Pan-O-Gold Baking Co.

-Program food .....191.68

Peterson, Jeff & Staci-refund...8.00

Reinhart FoodService

-program food.....1,322.68

Sabin, Toni-refund.....146.65

Silber, Travis & Buffie-refund...21.01

Sorber, Mollie-refund .....13.00

Wubben, Jodi-refund .....14.20

.....9,511.36

**Wellness Center 65**

Alliant Energy-Utilities.....231.24

Central Lock and Key, Inc.

-Service .....2,186.00

DBA Kelli's Cleaning

-service.....1,225.00

.....3,642.24

FFA.....68

Casey's-supplies .....88.71

Main Street Market-supplies ..20.08

Stataline Cooperative

-supplies .....2,770.49

Winnebago County Fair

-donation .....25.00

.....2,904.28

**Self Insurance Fund 71**

AUXIANT-Service .....467.50

.....467.50

**Agency Fund 92**

Amazon.com-supplies .....81.92

Little Rugrats-Sunshine Fund 20.00

.....101.92

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## PROCEEDINGS: THOMPSON CITY COUNCIL

The Thompson City Council met in special session on Wednesday, June 22, 2022 at 5:00 pm in the City Clerk's office of City Hall.

Mayor Hauan called the meeting to order. Members present: Fleener, Willert, Kezar, Chapman. Absent: Flo

A motion was made by Fleener, seconded by Kezar to approve the agenda. 4-0

Council member Willert read proposed Ordinance # 62022--AN ORDINANCE AMENDING THE CODE OF THE CITY OF THOMPSON, IOWA, BY ADDING A NEW CHAPTER 57 PERTAINING TO WEEDS WITHIN THE CITY OF THOMPSON, and moved its adoption as by law provided, and said motion was seconded by Chapman. 4-0

Roll call vote was taken all AYES. 4-0

Council member Willert made a motion to suspend the 2nd and 3rd readings of proposed Ordinance #62022 as by law provided, and said motion was seconded by Kezar. 4-0

Roll call vote as taken all AYES. 4-0

Council member Chapman made a motion to approve and adopt Ordinance # 62022 as by law provided, and said motion was seconded by Kezar. 4-0

Roll call vote was taken all AYES. 4-0

Mayor Hauan declared the motion and Ordinance # 62022 duly adopted and passed this 22nd day of June, 2022.

A motion was made by Fleener, seconded by Willert to adjourn the meeting at 5:10pm. 4-0

*Michael Hauan, Mayor*  
*Attest: Jill Krull, City Clerk*

**Ordinance No. 62022**

An Ordinance Amending the Code of the City of Thompson, Iowa, by Adding a New Chapter 57 Pertaining to We