PUBLIC NOTICE

\$100.00

\$70.00

\$44.00

\$100.00

\$70.00

\$14.00

\$236.08

.....Ref......

WF Community School District Board Minutes & Claims

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES	Martin Bros.	Fcs/Hs Supplies.	\$228.19
OFFICIAL PROCEEDINGS - REGULAR MEETING - JANUARY 18,	Menards - Mason City		
2021 – UNAPPROVED	Mid-America Publishing Corporation		
The West Fork Board of Education met for its organizational meeting in	Midamerican Energy		
the Superintendent's Office in Rockwell. The meeting was called to order at	Napa		
5:00 PM by Board President, Grant Petersen. Board members present: Jeff	North Centrail Building Supply, Inc		
Tudor, Mary Schlichting, and Roger Witte. Absent: Erin Suntken. Also pres-	North Central Bus Sales Truck		
ent were Superintendent Mike Kruger, Elementary Principal Ashley Flatebo,	North Central International	Transportation Supplies	\$84.98
Middle/High School Principal Bobby Willms and West Fork Board Secretary	North Iowa Bus Company		
Lacey Pueggel.	Nuway-K&H Cooperative		
Visitors: Dick Fridley via Zoom.	One Source		
Schlichting made a motion to approve the Agenda, Minutes from Decem-	Plumb Supply Company		\$656.71
ber 21, 2020 and January 6, 2021, December Financials and January Bills;	Quill Corporation	Elem Supplies.	\$22.64
seconded by Witte. Motion carried 4-0.	Rieman Music		
Principal's Report –Mrs. Flatebo and Mrs. Willms:	Rockwell Cooperative Telephone		
Computer Science and Consumer Math Classes new for 2 nd semester at	Scholastic Magazines		
the High School	Sheffield Tire & Auto		
First E-learning snow day went well	Skyblue Solutions		
FAST testing will start next week at the Elementary	Staples Advantage		
Math pilot testing has started this month at the Elementary	Fleet Farm		
Working hard on the Zones of Regulations in the Elementary	Us Cellular		
	West Fork Family Medicine		
Superintendent's Report - Mike Kruger:			
ESSER Funds Allocation	Counsel		
Legislative Update	Home Depot Pro, The		
Social Worker	Total		\$84,897.34
Jamie Vollmer – Schools Cannot Do it Alone Network	Fund Number 33 Capital Projects	1 - 1 - 10 - manustama	24 004 07
School logo and representation/signage	Card Services		
Transportation Report:	Next Generation Technologies		
Buildings and Grounds Report:	Tony Kobliska Electric Llc		
Old Business:	Total		\$8,681./b
The board discussed Facilities project updates. Some of the projects dis-	Fund Number 36 Physical Plant And		
cussed were:	Commercial Lighting Services Inc		
West Entry Rockwell	Counsel		
Freezer – Sheffield	Floor To Ceiling		
Pick-up/plow	Greatamerica Financial Services	Copier Lease.	\$2,302.32
Trailer	Jmc Computer Service Inc	Jmc Renewal - Annual.	\$11,982.36
Bus Cameras	Johnson Controls Fire Protection Lp		
The COVID update/dashboard was discussed.	Welln	ness Center - Serivce Call.	\$895.00
New Business:	Mechanical Air Systems	Repairs.	\$1,327.90
Board Resolution for FFCRA, no action needed.	Next Generation Technologies		
The board discussed the Governor's Proclamation and Implications.	Sportsgraphics		
Schlichting moved to approve The Pioneer Enterprise and Sheffield Press	Tremco Weatherproofing Technologic		
to be the official newspapers for publications for 2021; seconded by Tudor.	Total		
Motion carried 4-0.	Fund Number 61 Hot Lunch	***************************************	. +=-,.
Schlichting moved to approve the Open Enrollment Request as present-	Anderson Erickson Dairy	Milk.	\$3 368.04
ed; seconded by Witte. Motion carried 4-0.	Earthgrains Baking Companies, Inc.		
Tudor moved to approve the SIAC committee as presented and the meet-	Ems Detergent Services		
ing date and time of Wednesday, February 17th at 6pm in the Rockwell Band	Martin Bros.		
room; seconded by Schlichting. Motion carried 4-0.	Total		
	Fund Number 65 Wellness Center		. \$13,000.22
Witte moved to approve Mary Schlichting to serve as the Representative for the Franklin Co. Conference Board: seconded by Tudor Mation carried		Conjor	\$24 OC
for the Franklin Co. Conference Board; seconded by Tudor. Motion carried	Counsel		
4-0.	Midamerican Energy		
	Total		\$1,868.სხ
Tudor moved to approve the a contract to Austin Guerrero to serve as	Fund Number 81 Trust & Agency		
the Assistant Baseball Coach; seconded by Schlichting. Motion carried 4-0.	Caspers, Emily	Olk/Hormel Scholarship.	\$500.00
Witte moved to approve the resignation of Kindergarten Teacher, Rebec-	Laudner, Kylie		
ca Chyle effective at the end of the school year; seconded by Shlichting.	Total		
Motion carried 4-0. Thank you for your years of service to the district	Fund Number 21 Activity Fund		

Board Vice President – Grant Pueggel Board Secretary – Lacey Pueggel
WEST FORK COMMUNITY SCHOOL DISTRICT

Motion carried 4-0. Thank you for your years of service to the district.

Next Board Meeting Monday February $15^{\rm th}$ at 5pm in Sheffield. Witte moved to adjourn the meeting at 6:20 pm; seconded by Schlichting.

BOARD REPORT - NEWSPAPER Vendor Name.Vendor Description...... Amount

Fund Number 10 General Fund

Clay Ewell Education ServicesAg.....

Flinn Scientific Inc......Ms Supplies.......

Huber Supply Co. Industrial Tech Supplies

Landfill Of North Iowa Garbage

Lea Mobile Glass, Inc.

Iowa Communications NetworkIcn Services \$1,940.00 lowa Department Of Education.......Bus Inspection......\$50.00
lowa Division Of Labor Services......Boiler Inspection......\$40.00

J.w. Pepper & Son. Inc.\$131.90

Janitor's Closet Ltd.\$198.72 Jaymar Business Forms, Inc. Business Forms W2/1095\$239.78

Amazon Business...... \$417.00

Belmond-Klemme Community School Oe/28e Agreement.. \$47,205.87

Ahlers & Cooney P.c. Legal Services \$183.00

Culligan....

Motion carried 4-0.

Utilities.....

 Dehrkoop, Mike
 Ref
 \$100.00

 Eisentrager, Scott
 Ref
 \$125.00
 Central Iowa Distributing, Inc......Maint. Supplies.... \$2,677.00

 City Of Sheffield
 Utilities
 \$324.28

 Class Intercom
 Hs Services
 \$975.00

\$325.00 Karl WooldridgeRef...... \$100.00 King, DionRef......

Koob, BrainRef...... \$100.00 Lb ArcheryArcheryArchery

......Softner Salt \$170.00 D & L Sanitation, Inc. \$860.00

 Mike Kalvig
 Ref
 \$100.00

 Minntex Citrus, Inc.
 Ffa Fruit
 \$19,315.15

\$75.52

Follett School Solutions, Inc. Library. \$275.06
Friest, Michaela Ms Supplies \$18.86
Gustave A. Larson Maint. Supplies \$306.28

\$221.62

\$39.00

...Bus Repairs \$230.00

 O'brien, Phillip
 Ref
 \$140.00

 Pepsi-Cola
 Jr Class Concession
 \$553.00
 Hoglund Bus & Truck Co.Bus Repairs \$130.11 Petersen, AaronArchery \$160.09

> Slater, JasonRef\$100.00 Tim Fausnaugh......Ref....... \$70.00

Fund Number 21 Activity Fund

Brungard, Corbin

 Devilder, Sam
 Ref
 \$100.00

 Dieken, Randy
 Ref
 \$100.00

Petersen, AaronRef.... \$2,481.31

Aplington-Parkersburg High SchoolArchery \$165.00

Brian PearceRef......\$100.00

Card ServicesFfa/Spirit Of Wf/Wf Wishes \$1,412.22

Clark, KyleRef...... \$100.00

Dale Johnson.....Ref......\$140.00

Nuehring, CalebRef...... \$100.00

Schroeder, MelRef......\$100.00

Published in The Sheffield Press on Thursday, Jan. 28, 2021

Ogden Community School......Girls Wrestling Entry Fee......

Petersen, AaronArchery Supplies...