

PUBLIC NOTICE
WF Community School District Min & Claims

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES
OFFICIAL PROCEEDINGS – REGULAR MEETING – APRIL 19, 2021 –
UNAPPROVED

The West Fork Board of Education met for its organizational meeting in the Media Center in Sheffield. The meeting was called to order at 5:00 PM by Board President, Grant Petersen. Board members present: Jeff Tudor (via Zoom), Mary Schlichting, Erin Suntken and Roger Witte. Also present were Superintendent Mike Kruger, Elementary Principal Ashley Flatebo, Middle/High School Principal Bobby Willms and West Fork Board Secretary Lacey Pueggel.

Visitors: Dick Fridley (via Zoom), Brian Crawford (Denovo), Patrick Davis (Denovo), Lisa Paloma, Stacey Ubben, Noah Maske, Hope Hartman, Hailey McCoy-Munger

Witte made a motion to approve the Agenda, Minutes from March 15th and March 29th, 2021, March Financials and April Bills; seconded by Schlichting. Motion carried 5-0.

The representatives from the Senior Class presented about their Senior Class trip. They will be going to Kansas City on May 7th-9th. The Board is in support of the Senior Class trip as presented.

Noah Maske, Hope Hartman, Hailey McCoy-Munger and Stacey Ubben left the meeting at 5:20pm.

Principal's Report –Mrs. Flatebo and Mrs. Willms:
Reminder that there are still spots in 3 year old Preschool
American Heart Association Fundraiser – thank you to Mary Schulz for organizing

The Elementary will hold an end of the year Carnival
The Elementary had a 90% attendance rate for Spring Conferences
K-1st Concert went well on the 13th
2nd – 3rd Concert is April 22nd
4th – 5th Concert is April 29th

ISAP Testing went well
MS/HS Concert went well on the 6th
Prom is April 24th
Senior Class Trip will be May 7th-9th
FFA students attend the Iowa FFA Leadership Conference
6 West Fork Teachers received Iowa's STEM Scale up awards
Superintendent's Report - Mike Kruger:
Bus Cameras were installed
PD on the 14th went well at both campuses

Transportation Report:
Buildings and Grounds Report:
Old Business:

The board discussed Facilities project updates. Some of the projects discussed were:
Possible Parking Lot in Sheffield

New Business:
Brian Crawford from Denovo presented about their company and their facilities/grounds management.

Brian Crawford and Patrick Davis left the meeting at 6:07pm.
Witte moved to approve the AEA Purchasing agreement for the 2021-2022 school year; seconded by Schlichting. Motion carried 5-0.

Schlichting moved to approve the FY 2020 Audit; seconded by Suntken. Motion carried 5-0.
Witte moved to enter into Public Hearing for the 2021-2022 School Calendar at 6:08pm; seconded by Schlichting. Ayes: Witte, Schlichting, Tudor, Suntken, Petersen. Nays: N/A. Motion carried 5-0.

The 2021-2022 school year calendar was presented. The first day of school will be August 23, 2021. The main changes are a week Spring Break (March 14th-18th) and 1 hour early out on Wednesdays rather than an hour late start.

Schlichting moved to exit the Public Hearing at 6:12pm; seconded by Witte. Ayes: Witte, Schlichting, Tudor, Suntken, Petersen. Nays: N/A. Motion carried 5-0.

After discussion, Witte moved to approve the 2021-2022 School Calendar as presented; seconded by Schlichting. Motion carried 5-0.
After discussion, Suntken moved to approve the 2021 Master Contract Agreement with the West Fork Education Association; seconded by Schlichting. Motion carried 5-0.

After discussion, Suntken moved to approve the Support Staff Contracts as presented; seconded by Schlichting. Motion carried 5-0.
Witte moved to approve a contract for Lacey Pueggel to serve as the School Business Official for the 2021-2022 school year; seconded by Schlichting. Motion carried 5-0.

Witte moved to approve contracts to Bobby Willms (MS/HS Principal) and Ashley Flatebo (Elementary Principal) for the 2021-2022 school year; seconded by Schlichting. Motion carried 5-0.

After discussion, Tudor moved to deny the Open Enrollment out application to Hampton-Dumont for the 20-21 remainder of the year due to lack of just cause; seconded by Witte. Motion carried 5-0.

After discussion, Witte moved to approve the Open Enrollment Applications as presented for the 2021-2022 school year, seconded by Suntken. Motion carried 5-0.

Witte moved to approve the resolution for FEMA Project Application as presented, seconded by Schlichting. Motion carried 5-0.
Schlichting moved to approve the resignation of Jessica Barnes, Para Educator; seconded by Suntken. Motion carried 5-0.

Witte moved to approve the resignation of Jen Otten, Middle School Student Council; seconded by Schlichting. Motion carried 5-0.
Witte moved to approve the resignation of Myrna Hallman, Cook at the Rockwell Campus, due to retirement; seconded by Suntken. Motion carried 5-0. Thank you Myrna for your years of service to the district.

Witte moved to approve the resignation of John Stevens, Bus Driver; seconded by Suntken. Motion carried 5-0.
Witte moved to approve the resignation of Matt Nuehring, High School Drama Coach; seconded by Schlichting. Motion carried 5-0.

Witte moved to approve a contract to Erika Nielsen to serve as a Kindergarten Teacher for the 2021-2022 school year; seconded by Schlichting. Motion carried 5-0.

Schlichting moved to approve a contract to Emily Greimann to serve as Assistant Softball Coach; seconded by Suntken. Motion carried 5-0.
Schlichting moved to approve a contract to Abbie Emhoff to serve as a 6th grade teacher; seconded by Suntken. Motion carried 5-0.

Tudor moved to approve Martina Smith, to serve as a Volunteer Track Coach; seconded by Schlichting. Motion carried 5-0.
Lisa Paloma left the meeting at 7:40pm.

The Board reviewed the Athletic Travel policies of other schools in our region.
The Board discussed the renewal of the Turning Leaf Counseling Services Continuing Contract.

Next Board Meeting Monday May 17th at 5pm in Rockwell.
Schlichting moved to adjourn the meeting at 8:00pm; seconded by Suntken. Motion carried 5-0.

Board Vice President – Grant Pueggel
Board Secretary – Lacey Pueggel

West Fork Community School District Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Amazon Business	Elem/Hs/Ms Supplies	484.20
Blazek Electric	Fire Alarms	300.00
Central Iowa Distributing, Inc.	Maint. Supplies	552.00
Collins, Maria	Hsap Reimbursement	510.76
D & L Sanitation, Inc.	Garbage	880.00
Dodge, Jessica	Reimburse Art Supplies	107.78
Fm Controls, Inc.	Building Repairs	375.00
Friest, Michaela	Reimburse Ms Science Supplies	25.94

Frontier Communications	Telephone	18.57
J.w. Pepper & Son. Inc.	Choir Supplies	26.22
Mason City Glass Service	Transportation Supplies	196.00
Menards - Mason City	Maint. Supplies/Industrial Tech Supplies	281.74
Overhead Door	Building Inspections	120.00
Plumb Supply Company	Maint. Supplies	143.90
Quill Corporation	Office Supplies	201.44
R&R Gas & Repair	Transportation Towing	250.00
Schmidt, Jennifer	Reimburse Pbis	53.77
Scholastic Book Fairs - 08	Book Fair	2,947.82
Sheffield Tire & Auto	Snow Removal	180.00
Sherwin Williams Co, The	Paint	177.55
West Fork Csd - Activity Account	Sr Class	2,394.25
All Star Pest Control	Pest Control	75.00
Amazon Business	Nurse Supplies	242.87
Central Iowa Distributing, Inc.	Maint. Supplies	1,752.00
Counsel	Copier Lease	1,917.20
Country Designs	Memorial	20.00
Daley's Plubing, Inc.	Building Repairs	352.32
Flinn Scientific Inc	Hs Supplies	234.55
Floyd & Leonard Auto Electric, Inc.	Transportation Supplies	68.17
Huber Supply Co.	Industrial Tech Supplies	47.35
Janitor's Closet Ltd.	Maint. Supplies	206.13
Jostens, Inc.	Diplomas	330.98
Menards - Mason City	Industrial Tech Supplies	120.23
Mid-America Publishing Corporation	Board Publications	285.10
N. Wilson Concrete & Const.	Building Repairs	368.85
Napa	Transportation Supplies	93.26
One Source	Background Checks	40.50
Plumb Supply Company	Maint. Supplies	44.11
Quill Corporation	Elem Supplies	236.58
Rieman Music	Band Supplies	550.74
Rockwell Cooperative Telephone	Telephone	282.67
Sherwin Williams Co, The	Paint	79.82
Skyblue Solutions	Telephone	911.69
Us Cellular	Hotspots	316.15
Ag Parts Worldwide	Technology Repairs	79.90
Amazon Business	Nurse/Masks/Ms Supplies	788.25
Card Services	Travel/Supplies/Fcs/Ms Supplies	5,834.02
Cartersville Elevator	Gas/Diesel	3,921.98
Central Iowa Distributing, Inc.	Maint. Supplies	337.30
Central Rivers Aea	Ms Math Supplies	383.85
City Of Rockwell	Utilities	225.48
City Of Sheffield	Utilities	263.17
Counsel	Copier Lease	41.90
Crum, Aly	Reimburse Science Supplies	18.68
Culligan	Softner Salt	252.95
Daley's Plubing, Inc.	Building Repairs	206.69
Easy Way Safety Services, Inc.	Transportation Supplies	169.20
Fm Controls, Inc.	Building Repairs	427.50
Friest, Michaela	Reimburse Science/Ag Supplies	232.29
Graham Tire	Tires	622.92
Huber Supply Co.	Industrial Tech Supplies	224.47
Iowa Communications Network	Inc Services	1,940.00
Iowa Falls Csd	Hsap Reimbursement	1,127.50
Martin Bros.	Pt Conferences	252.46
Menards - Mason City	Maint. Supplies	119.63
Mid-America Publishing Corporation	Board Publications	327.81
Mid-American Energy	Electricity	6,845.33
Mississippi Bend Area Education Agency #9	Professional Development	201.28
Napa	Transportation Supplies	20.34
Nielsen, Erika	Reimburse Elem Supplies	23.13
Nuway-K&H Cooperative	Gas/Diesel	1,443.60
Rice, Dawn	Reimburse Insurance	25.99
Staples Advantage	Elem Supplies	59.58
Staudt, Kim	Reimburse Insurance	511.29
West Fork Family Medicine	Dot Physical	175.00
Total		45,906.70
Fund Number 22	Management Fund	
Selective Insurance	Work Comp	911.40
Total		911.40
Fund Number 33	Capital Projects	
Pro-Vision Video Systems	Bus Cameras	17,197.03
Ag Parts Worldwide	Technology Repairs	545.45
Daley's Plubing, Inc.	Boiler	4,341.92
N. Wilson Concrete & Const.	Door Repairs	2,614.56
Total		7,501.93
Fund Number 36	Physical Plant And Equipment	
Decker Equipment	Gates	1,055.09
Floor To Ceiling	Window Treatments	647.24
Abi Attachents Inc	Drag	3,934.84
Counsel	Copier Lease	9.99
Daley's Plubing, Inc.	Building Repairs	680.15
M & N Heating And Cooling	Freezer - Sheffield	17,404.90
Next Generation Technologies	Monthly Support	7,350.00
North Central International	Bus Repairs	7,331.26
Greatamerica Financial Services	Copier Lease	1,151.16
Weier's Lawn Service	Lawn Care	3,372.50
Total		42,937.13
Fund Number 61	Hot Lunch	
Anderson Erickson Dairy	Milk	3,275.04
Bimbo Bakeries Usa	Bread	1,028.09
Ems Detergent Services	Cleaning Supplies	141.50
Martin Bros.	Food/Supplies	10,558.28
Earthgrains Baking Companies, Inc.	Bread	395.01
Total		395.01
Fund Number 65	Wellness Center	
Dish	Tv	141.04
Waynes Ski & Cycle	Equipment Repairs	129.00
Counsel	Copier	24.00
Midamerican Energy	Electricity	2,002.79
Total		2,296.83
Fund Number 21	Activity Fund	
Amazon Business	Wf Wishes	376.92
Isdta	Dance	75.00
Amazon Business	Baseball/Golf	286.63
Central Springs Csd	Track	200.00
Meals From The Heartland	Ffa	5,000.00
Mike's Dj	Prom	550.00
North Central Ffa District	Transfer Funds	6,601.61
Pepsi-Cola	Dance	433.10
Shelley Sheppard	Wf Wishes	40.00
St. Ansgar Csd	Track	160.00
Card Services	Ffa/Prom/Sr Class	3,198.43
Clarion-Goldfield-Dows Csd	Track	100.00
Ffa Association	Ffa	380.00
Grundy Center Csd	Track	85.00
Hampton-Dumont Community School	Track	100.00
Michelle Hartman	Reimburse	49.19
Osage Csd	Track	180.00
Trophies Plus	Awards	66.96
Total		17,882.84