

**IKM-Manning Community School District Board Meeting
(For approval on 10-21-2021)**

September 22, 2021

The Board met for a regular meeting at 6:00 pm on Wednesday, September 22, 2021 for a meeting that was hosted in the Library at IKM-Manning Community High School. President Sam Hansen presided with Board members Amy Ferneding, Dave Heller, Zach Meiners, Luke Potthoff, and Beth Williams present. Roger Rasmussen was absent.

Approval of Agenda: Ferneding moved, seconded by Potthoff to approve the agenda as presented. Motion carried 6-0.

Welcome Visitors: Approximately 45 guests were present via Zoom or in person.

Public Comment: Steven Holt, Doug McLaws, Sara Anderson, and Sara Ferneding all shared comments regarding masking in schools.

Recognition & Communication: A thank you note was shared from Jim & Virginia Rasmussen.

Consent Agenda: Heller moved, seconded by Ferneding to approve the consent agenda as presented. This includes the minutes from the August 19, 2021 regular board meeting, September 16, 2021 special meeting, financial reports, and bills. Motion carried 6-0. The approved bills are as presented:

GENERAL FUND

ADVANCED COMMUNICATION SERVICES	IT SUPPORT	922.81
AHLERS & COONEY, PC	LEGAL SERVICES	513.00
AIRGAS USA, LLC	INDUS ARTS SUPPLIES	104.69
BLICK ART MATERIALS	ART SUPPLIES	623.79
BMO FINANCIAL GROUP	TRAVEL/SUPPLIES	17,599.14
BOMGAARS	SUPPLIES	23.48
BOOK, ELIZABETH	REIM FOR SYMPOSIUM	355.00
BW GAS & CONVENIENCE RETAIL LLC	GASOLINE	87.78
CAPITAL ONE/WALMART	SUPPLIES	75.17
CARROLL CLEANING SUPPLY	SUPPLIES	1,024.81
CARROLL GLASS COMPANY	SUPPLIES	104.35
CITY OF IRWIN	WATER/SEWER	502.80
COUNSEL	COPIER USAGE	264.02
DANIELS FILTER SERVICE	FILTERS	922.20
DANNER (G&L) LAWNSCAPES, INC.	GROUNDS MAINTENANCE	367.93
DELTA DENTAL OF IOWA	OCTOBER 2021 DENTAL INSURANCE	3,755.98
DEPARTMENT OF ADMINISTRATIVE SERVICES	TSA ANNUAL ADMIN FEE	550.00
DEPARTMENT OF EDUCATION	BUS INSPECTIONS - 25 BUSES	1,250.00
DES MOINES AREA COMMUNITY COLLEGE	CONSORTIUM ANNUAL FEE 21-22	500.00
DIAMOND VOGEL PAINT	PAINT	70.91
DREES CO.	REPAIRS	689.00
EBSCO SUBSCRIPTION SERVICES	LIBRARY SUBSCRIPTIONS	108.90
EDMENTUM, INC	PROGRAM LICENSES	12,252.50
FARMERS MUTUAL COOP TELEPHONE	PHONE/INTERNET	354.27
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	1,954.31
GAWLEY TIRE AND REPAIR, INC	TIRE REPAIRS	562.50

GOPHER SPORT	PE SUPPLIES	556.30
GRANDPA'S PUMPKIN FARM	ENTRANCE FEE - PRESCHOOL	324.00
HEARTLAND AEA 11	CPI TRAINING	1,450.00
HOGLUND BUS CO., INC	SUPPLIES	57.16
IKM-MANNING ACTIVITY FUND	E/C UNI STEM DEPOSIT	1,000.00
IOWA COMMUNICATIONS NETWORK	INTERNET/PHONE	1,012.12
IOWA SCHOOL FINANCE INFORMATION SERVICES	BACKGROUND CHECKS	130.50
IRLBECK COLLISION CENTER	VEHICLE REPAIRS	375.83
JACOBS, PEGGY	VISUAL PHONICS TRAINING	390.00
JR'S UNLOCK SERVICE	DOORKNOB WITH KEY	110.50
MANILLA TIMES LLC	SUBSCRIPTIONS & LEGAL PUBLICATIONS	82.45
MANNING MONITOR	LEGAL PUBLICATIONS	326.86
MANNING MUNICIPAL GAS DEPT	NATURAL GAS	1,959.64
MANNING MUNICIPAL UTILITIES	WATER/SEWER/ELECTRICITY	11,200.67
MARTIN BROS. DISTRIBUTING CO.,	SUPPLIES	81.00
MARZANO RESOURCES, LLC	21-22 WEBINARS	2,640.00
MCGRAW HILL EDUCATION	ALEKS SUBSCRIPTION-9 MONTHS	70.00
METLIFE ADMINISTRATION	SEPTEMBER 2021 VISION INSURANCE	462.19
MIDAMERICAN ENERGY COMPANY	ELECTRICITY	22.13
MMCTSU	PHONE	262.45
MUTUAL OF OMAHA	OCTOBER 2021 LIFE INSURANCE	1,683.46
NAPA AUTO PARTS	SUPPLIES	282.75
NISHNABOTNA VALLEY RURAL ELEC.	ELECTRICITY	4,061.17
NUCARA HOME MEDICAL DES MOINES	SPECIAL ED CHAIR	4,500.00
PEARSON EDUCATION, INC	SOFTWARE	305.50
PODEY FAMILY AND SPORTS CHIROPRACTIC	DOT PHYSICAL	130.00
PRAIRIE ROSE SIGN & CANOPY	SUPPLIES	150.00
PREMIER FURNITURE & EQUIPMENT LLC	STUDENT DESKS/CHAIRS	13,600.00
QUILL	SUPPLIES	2,211.92
RAMSEY'S MARKET	SUPPLIES	116.57
RASMUSSEN LUMBER COMPANY	SUPPLIES	146.13
REGION XII COUNCIL OF GOVERNMENTS	CONTRACTED DRIVING	1,837.50
ROBINSON IMPLEMENT, INC.	SUPPLIES	86.59
SCHOLASTIC INC.	BOOKS	4,047.49
SCHOOL HEALTH CORPORATION	SUPPLIES	372.80
SCHOOL SPECIALTY, LLC	SUPPLIES	1,077.00
TOWNSEND PRESS BOOK CENTER	VOCABULARY PLUS SITE LICENSE	1,425.00
VAN WALL EQUIPMENT	SUPPLIES	20.43
WARNER WELDING	SUPPLIES	242.05
WEX HEALTH, INC	FSA ADMIN FEE	127.50
WILLENBORG REPAIR, INC.	BUS REPAIRS	1,093.63
MANAGEMENT FUND		
DELTA DENTAL OF IOWA	OCTOBER 2021 DENTAL INSURANCE	289.02
METLIFE ADMINISTRATION	SEPTEMBER 2021 VISION INSURANCE	16.56
WELLMARK	OCTOBER 2021 HEALTH INSURANCE	9,383.01
SAVE FUND		
10FOLD ARCHITECTURE + ENGINEERING LTD.	ARCHITECT FEES	96,947.76
ADVANCED COMMUNICATION SERVICES	IT SUPPORT	3,351.28
DONOVAN GROUP IOWA	COMMUNICATIONS SERVICE - AUGUST 2021	2,500.00
KING CONTRACTING, LLC	PAYMENT APPLICATION NO. 3	6,887.50
MOTOROLA SOLUTIONS	BUS RADIOS	4,145.96
ROYALE CONCRETE	POLISHED CONCRETE	38,303.00

PPEL FUND

CDW GOVERNMENT, INC.	ADOBE CREATIVE CLOUD RENEWAL	2,500.00
GRAHAM TIRE SIOUX CITY	SUPPLIES	661.36
IXL LEARNING, INC	SERVICE SITE LICENSE	2,375.00
MIND RESEARCH INSTITUTE	ST MATH STUDENT SUBSCRIPTION	7,964.00
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	1,132.87

SELF INSURANCE FUND

WELLMARK	OCTOBER 2021 HEALTH INSURANCE	108,281.37
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NUTRITION FUND

ANDERSON ERICKSON DAIRY CO.	MILK PURCHASES AUGUST	1,893.11
BMO FINANCIAL GROUP	NUTRITION SUPPLIES	167.93
IKM MANNING GENERAL FUND	PAYROLL PAYABLES FY21	1,281.92
IKM-MANNING ACTIVITY FUND	LUNCH \$ TO ACT. ACCT.	84.80
MARTIN BROS. DISTRIBUTING CO.,	FOOD/GENERAL SUPPLIES	11,573.97
RAPIDS WHOLESALE	NUTRITION SUPPLIES	983.29
SOLL'S SERVICE	FREEZER REPAIRS	495.50

ACTIVITY FUND

AHSTW COMMUNITY SCHOOL	CC ENTRY FEE 09/14/21	130.00
ARP, CORY	JH FB OFFICIAL 9/14/21	150.00
BLACKWELL GAS	BB MOWER GAS	24.85
BMO FINANCIAL GROUP	ACT. C CARD AUGUST	7,137.38
DOLLAR GENERAL REGIONS 410526	CONCESSIONS	19.25
DOYLE, JAMES	VB OFFICIAL 09/14/21	120.00
ECHO GROUP, INC.	FBALL BULBS	222.88
FIRST NATIONAL BANK	FIRE START CASH	300.00
GRISWOLD CSD	VB ENTRY FEE 09/11/21	90.00
HANDY, JAMES	FB OFFICIAL 8/27/21	120.00
HANDY, KONNOR	FB OFFICIAL 8/27/21	120.00
HULSTEIN, SHAR	VB OFFICIAL 09/02/21	120.00
HY-VEE, INC.	FFA SUPPLIES	61.03
IKM MANNING GENERAL FUND	ONLINE PMTS TO GF	7,381.43
IKM MANNING HOT LUNCH FUND	ACT. TKT. \$ TO HL	30.00
IOWA GIRLS COACHES ASSOCIATION	ANNUAL FEES	75.00
IOWA HIGH SCHOOL MUSIC ASSOC.	ALL STATE INSTRUMENT REGIS.	209.00
IOWA HIGH SCHOOL SPEECH ASSOC.	DUES	75.00
J.W. PEPPER & SON INC.	BAND SUPPLIES	64.49
JACOBSEN, MIKASIA	DJ HOMECOMING	50.00
JOHNSTON HIGH SCHOOL	MARCHING BAND ENTRY FEE	120.00
KELLER, GARY	PIANO TUNING	50.00
KRUSE, DANA	FB OFFICIAL 09/10/21	120.00
LAGE, KATHY	JH VB OFFICIAL 9/14/21	70.00
LOGAN-MAGNOLIA COMM. SCHOOL	CC FEE 9/02/21	80.00
MARCHING DUTCH, THE	BAND REGISTRATION FEE	125.00
MARKHAM, SAM	FB OFFICIAL 09/10/21	120.00
MARTIN BROS. DISTRIBUTING CO.,	CONCESSIONS	777.71
MOC FLOYD VALLEY BAND PARENTS	REGISTRATION FEE	200.00
PANORAMA COMMUNITY SCHOOL DISTRICT	CC ENTRY FEE 9/16/21	125.00
PATTEE, AARON	FB OFFICIAL 8/27/21	120.00
PETERSON, SHAWN	FB OFFICIAL 09/10/21	120.00
POMEROY, DAN	JV FB OFFICIAL 08/31/21	80.00

RASMUSSEN LUMBER COMPANY	VBALL SUPPLIES	4.29
REINKE, DALE	JH FB OFFICIAL 9/14/21	270.00
REISS, CHARLIE	FB OFFICIAL 09/10/21	120.00
RIEMAN MUSIC, INC.	RESALE ITEMS	1,074.60
SCHUMACHER, BRENT	FB OFFICIAL 09/10/21	120.00
SOUTH CENTRAL CALHOUN CSD	JV VB ENTRY FEE 9/11/21	90.00
TROPHIES PLUS	ATHLETICS SUPPLIES	254.98
UPTOWN SPORTING GOODS	ATHLETICS SUPPLIES	34.50
VAN NESS, BROOKE	VB OFFICIAL 09/02/21	120.00
VOLLSTEDT, BRAD	JH FB OFFICIAL 9/14/21	70.00
VOLLSTEDT, STEVE	JV FB OFFICIAL 08/31/21	80.00
WALL, NATE	JH VB OFFICIAL 9/14/21	70.00
WEST MARSHALL MARCHING INVITATIONAL	MARCHING INVITATIONAL FEES	130.00
WHARTON, STEPHEN	FB OFFICIAL 8/27/21	120.00
WILLIAMS, CINDY	VB OFFICIAL 09/14/21	120.00

Administrator Reports: Mrs. Christensen, Mr. Wall, and Mr. Miller shared administrator reports.

Discussion Items:

Board of Directors – Candidate Update: The following individuals are running for the IKM-Manning School Board on November 2, 2021: Director District 1B-Amy Ferneding & Megan Reis; Director District 2B-Josh Linde & Steven Wiskus; Director At Large (2 Openings)-Mike Blum, Sam Hansen, Luke Potthoff, and Phil Stracke.

Facilities Planning: Sam Stagg from 10FOLD and Mr. Miller presented a facilities update.

Early Retirement: Mr. Miller spoke about the potential of offering an early retirement plan to certified staff.

Action Items:

Change Order Request from Rotert Construction: Potthoff moved, seconded by Meiners to approve a \$6,124.00 change order request from Rotert Construction for adding a bulkhead and installing floor filler. Motion carried 6-0.

Change Order Request from King Construction: Potthoff moved, seconded by Williams to approve a \$9,050.00 change order request from King Construction for over excavation and fill. Motion carried 6-0.

Return to Learn Plan: Ferneding moved, seconded by Potthoff to keep the Return to Learn Plan language of masking being optional. Motion carried 5-1 with Heller voting nay due to wanting the masking language to state recommended rather than optional.

FFA National Convention Trip: Meiners moved, seconded by Heller to approve the FFA National Convention Trip on October 26-30, 2021. Motion carried 6-0.

Request for Allowable Growth for Negative Special Education Balance of \$258,498.40: Potthoff moved, seconded by Meiners to approve the request of \$258,498.40 for allowable growth for negative special education balance. Motion carried 6-0.

FEMA Grant & Partnership with Region XII: Ferneding moved, seconded by Potthoff to begin the design process as part of the FEMA grant and partnership with Region XII. Motion carried 6-0.

Gym Rental Agreement with Manilla Economic Development Corporation: This item was tabled.

Resignation of Personnel: Williams moved, seconded by Ferneding to approve the resignation of Denise Kendle-Food Service. Motion carried 6-0.

Employment of Personnel: Potthoff moved, seconded by Meiners to approve the employment of Robert Cast-District Mentor, Cindy Dalton-District Mentor, Kristen Dreyer-District Mentor, Kristin Webb-Associate, and Sydney Wegner-Associate. Motion carried 6-0.

Adjournment: Heller moved, seconded by Ferneding to adjourn. Motion carried 6-0 and the meeting was adjourned at 7:40 pm.

Next Meeting: October 21, 2021, 7:00 pm – HS Library

Board President

Board Secretary