

**IKM-Manning Community School District Board Meeting
(For approval on 5-25-2022)**

April 27, 2022

The Board met for a regular meeting at 7:01 pm on Wednesday, April 27, 2022 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, Josh Linde, Zach Meiners, Luke Potthoff, and Beth Williams present.

Approval of Agenda: Heller moved, seconded by Ferneding to approve the agenda as presented. Motion carried 7-0.

Welcome Visitors and Public Comments: Approximately 8 guests were present via Zoom.

Consent Agenda: Ferneding moved, seconded by Meiners to approve the consent agenda as presented. This includes the minutes from the March 23, 2022 regular board meeting, April 7, 2022 public hearing, special meeting, and work session, financial reports, and bills including the late board bills. Motion carried 7-0. The approved bills are as presented:

GENERAL FUND

ADVANCED COMMUNICATION SERVICES	IT SUPPORT - APRIL 2022	418.91
AHLERS & COONEY, PC	LEGAL SERVICES	283.50
AMAZON CAPITAL SERVICES	SUPPLIES	1,023.20
ASPINWALL COOPERATIVE CO	GASOLINE/DIESEL	9,344.49
AVANT ASSESSMENT, LLC	BILITERACY TEST	298.50
BMO FINANCIAL GROUP	SUPPLIES	2,357.97
BOMGAARS	SUPPLIES	15.29
CAPITAL ONE/WALMART	SUPPLIES	168.27
CARROLL CLEANING SUPPLY	SUPPLIES	3,408.20
CITY OF IRWIN	WATER/SEWER	432.30
COUNCIL BLUFFS CSD	FEBRUARY 2022 CONTRACTED SERVICES	5,327.22
D & K PRODUCTS	GROUNDS MAINTENANCE	880.70
DANIELS FILTER SERVICE	FILTERS	414.13
DELTA DENTAL OF IOWA	MAY 2022 DENTAL INSURANCE	3,460.68
DEPARTMENT OF EDUCATION	BUS INSPECTIONS - 2 BUSES	100.00
DHS CASHIER	STATE SHARE BILLING	6,530.83
DOLLAR GENERAL REGIONS 410526	SUPPLIES	8.55
ED M. FELD EQUIPMENT CO. INC.	PURCHASED SERVICES	243.00
FARMERS MUTUAL COOP TELEPHONE	PHONE/INTERNET	330.35
FIRST WIRELESS, INC	APEX MOBILE RADIO	23.77
HOGLUND BUS CO., INC	SUPPLIES	693.32
HY-VEE, INC.	SUPPLIES	263.67
IKM-MANNING ACTIVITY FUND	PMT TO SPARK	279.00
IOWA COMMUNICATIONS NETWORK	INTERNET/PHONE	1,020.23
IOWA SCHOOL FINANCE INFORMATION SERVICES	BACKGROUND CHECKS	48.00
IOWA SMALL ENGINE CENTER	SUPPLIES	157.76
KRISTINA'S FLOWERS	MEMORIAL	45.98
MANILLA TIMES LLC	LEGAL PUBLICATION	574.12
MANNING MONITOR	LEGAL PUBLICATION	370.74
MANNING MUNICIPAL GAS DEPT	NATURAL GAS	6,816.76
MANNING MUNICIPAL UTILITIES	WATER/SEWER/ELECTRICITY	7,645.08

MARKET ON 30, THE	SUPPLIES	17.96
MARTIN BROS. DISTRIBUTING CO.,	SUPPLIES	290.96
MIDAMERICAN ENERGY COMPANY	ELECTRICITY	2,266.89
MMCTSU	PHONES	265.45
MUTUAL OF OMAHA	MAY 2022 LIFE INSURANCE	1,579.44
NAPA AUTO PARTS	SUPPLIES	5,766.22
NISHNABOTNA VALLEY RURAL ELEC.	ELECTRICITY	2,728.65
O'HALLORAN INTERNATIONAL	SUPPLIES	2,225.92
OMAHA'S HENRY DOORLY ZOO & AQUARIUM	ENTRY FEES	352.00
PAPER CORPORATION	PAPER	3,384.72
PETERSEN, STEVEN	SUPPLIES	15.99
PICKATIME, INC	CONFERENCE SCHEDULING	295.00
PURCHASE POWER	POSTAGE	150.00
RAMSEY'S MARKET	SUPPLIES	39.90
RAPIDS WHOLESALE	REFRIGERATOR	8,733.80
RASMUSSEN LUMBER COMPANY	SUPPLIES	1,144.60
REGION XII COUNCIL OF GOVERNMENTS	CONTRACTED SPED DRIVING	5,250.00
RIVERSIDE TECHNOLOGIES INC	SUPPLIES	27.50
RUTTEN'S VACUUM CENTER, INC.	SUPPLIES	5.99
SCHOOL BUS SALES	SUPPLIES	326.31
SECURE SHRED SOLUTIONS	SHREDDING SERVICE	44.00
SIOUX CITY COMMUNITY SCHOOL	TUITION	281.05
SOLL'S SERVICE	SUPPLIES	286.39
TIMBERLINE BILLING SERVICE LLC	MARCH 2022 MEDICAID BILLING	433.85
VAN WALL EQUIPMENT	SUPPLIES	8.04
WEX HEALTH, INC	FSA ADMIN FEE	112.50
WILLENBORG REPAIR, INC.	PURCHASED SERVICES	172.38
MANAGEMENT FUND		
DELTA DENTAL OF IOWA	MAY 2022 DENTAL INSURANCE	192.68
SU INSURANCE COMPANY	ANNUAL INSURANCE PREMIUM	12,212.00
WELLMARK	MAY 2022 HEALTH INSURANCE	6,244.02
SAVE FUND		
ADVANCED COMMUNICATION SERVICES	IT SUPPORT - APRIL 2022	1,675.64
DREES CO.	PURCHASED SERVICES	1,276.69
LASHIER GRAPHIC & SIGNS	PURCHASED SERVICES	500.00
PEL FUND		
COUNCIL BLUFFS CSD	FEBRUARY 2022 CONTRACTED SERVICES	867.92
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	1,417.65
SELF INSURANCE FUND		
WELLMARK	MAY 2022 HEALTH INSURANCE	93,791.23
NUTRITION FUND		
AMAZON CAPITAL SERVICES	NUTRITION SUPPLIES	14.45
ANDERSON ERICKSON DAIRY CO.	MILK PURCHASES MARCH	3,919.70
DREES CO.	WATER SOFTENER KITCHEN	2,245.00
IKM-MANNING ACTIVITY FUND	H.L. \$ TO ACT FEES	43.00
MARTIN BROS. DISTRIBUTING CO.,	FOOD/GENERAL SUPPLIES	22,855.31
RAPIDS WHOLESALE	KITCHEN UTENSILS	48.56
RENZE, BRAD	REFUND LUNCH BALANCE	195.75
STRACHAN SALES, INC.	KITCHEN REPAIRS	630.87

ACTIVITY FUND

AMAZON CAPITAL SERVICES	SUPPLIES	445.33
ANDERSON, VICTORIA	HS SOLO JUDGE	150.00
ANDERSON, WES	MS SOLO CONTEST JUDGE	150.00
AUDUBON COMMUNITY SCHOOL	TRACK ENTRY FEE 4/01/22	100.00
BMO FINANCIAL GROUP	BMO CARD CHARGES MARCH	5,240.29
BSN SPORTS, LLC	FOOTBALL UNIFORMS	2,726.00
BUENA VISTA UNIVERSITY	TRACK ENTRY FEES 3/18/22	250.00
CAPITAL ONE/WALMART	SUPPLIES	213.74
CARROLL COMMUNITY SCHOOLS	COED TRACK ENTRY FEE 4/11/22	200.00
FIRST NATIONAL BANK	PETTY CASH-PLAY	600.00
GIRRES, CHRIS	SCHEDULING FEE	150.00
IKM MANNING GENERAL FUND	DIRECT DEPOSITS TO GF	8,518.50
IKM-MANNING ACTIVITY FUND	PROM GLASSES	202.00
INSTRUMENTALIST AWARDS, LLC	BAND/CHOIR AWARDS	219.00
IOWA FFA ASSOCIATION	STATE LEADERSHIP REGISTRATION	670.00
IOWA HIGH SCHOOL MUSIC ASSOC.	LARGE GROUP BAND REGISTRATION	425.00
IOWA HIGH SCHOOL SPEECH ASSOC.	ALL STATE ENTRY	11.00
J.W. PEPPER & SON INC.	BAND SUPPLIES	95.49
KRISTINA'S FLOWERS	SPARK SUPPLIES	269.25
MANNING-MANILLA GOLF COURSE	GOLF SUPPLIES	250.00
MCDONALD IMAGING SOLUTIONS	SPEC OLYMPICS SUPPLIES	499.20
MEINERS, TAMI	SMALL GROUP JUDGE	150.00
MEYER, RYAN	MS SOLO CONTEST JUDGE	150.00
NICESWANGER PHOTOGRAPHY	PROM BACKDROP	150.00
OUTLAW GRAPHICS	TRACK UNIFORMS	288.00
RAMSEY'S MARKET	CONCESSIONS SUPPLIES	62.77
RIEMAN MUSIC, INC.	REPAIRS	315.35
RIVERSIDE COMMUNITY SCHOOL DISTRICT	TRACK ENTRY FEE 4/05/22	100.00
SBC EVENT SERVICES	PROM DJ	550.00
SCHMITT MUSIC CENTERS	REPAIRS	143.25
SOLL'S SERVICE	PROM SUPPLIES	100.50
TREYNOR HIGH SCHOOL	TRACK 4/04/22	100.00
TROPHIES PLUS	TRACK/GOLF SUPPLIES	167.48
UPTOWN SPORTING GOODS	SOFTBALL SUPPLIES	2,610.30
WARNER WELDING	WEIGHT ROOM REPAIRS	72.00

AGENCY FUND

AMAZON CAPITAL SERVICES	SUPPLIES	390.98
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Administrator Reports: Mr. Wall, Mrs. Christensen, and Mr. Miller shared administrator reports.

Discussion Items:

Facilities Update: Sam Stagg, 10Fold Architecture, provided updates on the Irwin Restroom project and the Manning Bus Loop which are expected to begin May 23 and in the next couple of weeks, respectively. Two Safe Room options were also presented for consideration.

Action Items:

2022 Graduates: Meiners moved, seconded by Linde to approve the 2022 graduates pending meeting graduation requirements. There is a potential of 52 graduates. Motion carried 5-0 with Ferneding and Williams abstaining.

2022-2023 Coaching & Sponsor Pay Increase: Linde moved, seconded by Potthoff to approve an increase of \$350 for each coaching and sponsor position for the 2022-2023 school year. Motion carried 7-0.

Operational Sharing Agreement with Green Hills AEA for Social Worker for 2022-2023: Meiners moved, seconded by Williams to approve the agreement as presented for Social Worker for the 2022-2023 school year. Motion carried 7-0.

Policy Review – First/Final Reading: Williams moved, seconded by Linde to approve the first/final reading of Policy 507.9-Wellness Policy and Policy 507.9R1-Wellness Regulation. Motion carried 7-0.

Resignation of Personnel: Ferneding moved, seconded by Linde to approve the resignation of McKaylie Croghan as Middle School Special Education Teacher, Josephine Huffman as Food Service, Allison McCarville and Cory McCarville as Junior Class Sponsors, and Joni Warner as Bus Monitor. Motion carried 6-0 with Hansen abstaining.

Closed Session: Williams moved, seconded by Meiners that the board go into closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to Iowa Code section 21.5(1)(a) and to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to the affected individual's reputation and that individual requests a closed session pursuant to Iowa Code section 21.5(1)(i). Roll call votes were ayes: Heller, Meiners, Williams, Potthoff, Linde, Ferneding, and Hansen. Nays: None. The board entered into closed session at 7:46 pm.

Ferneding left the closed session at 8:31 pm and returned at 8:35 pm.

The board returned to open session at 8:38 pm.

Hiring of Grades 4-12 Assistant Principal: Potthoff moved, seconded by Linde to approve the hiring of Cory McCarville as Grades 4-12 Assistant Principal and Activities Director. Motion carried 4-3 with Hansen, Heller, and Meiners voting nay.

Adjournment: Linde moved, seconded by Ferneding to adjourn. Motion carried 7-0 and the meeting was adjourned at 8:41 pm.

Next Meeting: May 25, 2022, 7:00 pm – HS Library

Board President

Board Secretary