

**IKM-Manning Community School District Board Meeting
(For approval on 4-27-2022)**

March 23, 2022

The Board met for a regular meeting at 7:01 pm on Wednesday, March 23, 2022 for a meeting that was hosted in the Library at IKM-Manning Community High School. President Sam Hansen presided with Board members Dave Heller, Josh Linde, Zach Meiners, Luke Potthoff, and Beth Williams present.

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

Ferneding entered the meeting at 7:02 pm.

Welcome Visitors and Public Comments: Approximately 10 guests were present via Zoom or in person.

Consent Agenda: Potthoff moved, seconded by Meiners to approve the consent agenda as presented. This includes the minutes from the February 23, 2022 regular board meeting, 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 - MARCH 2022	418.91
AHLERS & COONEY, PC	LEGAL SERVICES	457.50
AMAZON CAPITAL SERVICES	SUPPLIES	497.52
ASPINWALL COOPERATIVE CO	GASOLINE/DIESEL	7,770.08
BE PUBLISHING	WEB DESIGN CURRICULM	959.41
BMO FINANCIAL GROUP	SUPPLIES	3,692.67
CAPITAL ONE/WALMART	SUPPLIES	229.82
CARROLL CLEANING SUPPLY	SUPPLIES	4,223.88
CENTRAL RESTAURANT PRODUCTS	SUPPLIES	1,653.40
CERTIFIED LABORATORIES	SUPPLIES	484.94
CHRISTENSEN, BARRY	SUPPLIES	334.14
CITY OF IRWIN	WATER/SEWER	435.82
COLDESI INC	SUPPLIES	11,694.00
COUNCIL BLUFFS CSD	PURCHASED SERVICES	9,092.98
DELTA DENTAL OF IOWA	DENTAL INSURANCE	6,891.34
DEMCO, INC.	SUPPLIES	82.61
DEPARTMENT OF EDUCATION	BUS INSPECTIONS	1,050.00
ELECTRIC MOTOR SERVICE	SUPPLIES	357.20
FARMERS MUTUAL COOP TELEPHONE	PHONE/INTERNET	331.07
HOGLUND BUS CO., INC	SUPPLIES	240.08
IKM-MANNING ACTIVITY FUND	SUPPLIES	52.43
IOWA ASSOC. OF SCHOOL BOARDS	DUES	115.00
IOWA COMMUNICATIONS NETWORK	INTERNET/PHONE	1,012.94
IOWA SCHOOL FINANCE INFORMATION SERVICES	BACKGROUND CHECKS	48.00
IOWA TESTING PROGRAMS	2022-23 ISASP	1,784.00
JR'S UNLOCK SERVICE	SUPPLIES	117.20
L & M BOWL	ENTRY FEES	40.00
LAKESHORE LEARNING MATERIALS	SUPPLIES	217.34
MANILLA TIMES LLC	LEGAL PUBLICATION	239.60
MANNING MONITOR	LEGAL PUBLICATION	24.02

MANNING MUNICIPAL GAS DEPT	NATURAL GAS	9,194.78
MANNING MUNICIPAL UTILITIES	WATER/SEWER/ELECTRICITY	7,399.00
MARKET ON 30, THE	SUPPLIES	288.26
MARTIN BROS. DISTRIBUTING CO.,	SUPPLIES	427.31
MENARDS - CLIVE	SUPPLIES	24.23
METLIFE ADMINISTRATION	VISION INSURANCE	520.20
MEYERS, SHARON	MILEAGE	126.00
MIDAMERICAN ENERGY COMPANY	ELECTRICITY	2,472.29
MMCTSU	PHONES	265.45
MUTUAL OF OMAHA	LIFE INSURANCE	1,602.20
NAPA AUTO PARTS	SUPPLIES	1,495.33
NISHNABOTNA VALLEY RURAL ELEC.	ELECTRICITY	3,838.29
O'HALLORAN INTERNATIONAL	SUPPLIES	2,856.06
OMAHA CHILDREN'S MUSEUM	ENTRY FEES	515.00
QUILL	SUPPLIES	719.80
RAMSEY'S MARKET	SUPPLIES	74.44
RASMUSSEN LUMBER COMPANY	SUPPLIES	1,430.83
REGION XII COUNCIL OF GOVERNMENTS	PURCHASED SERVICES	4,987.50
RIVERSIDE COMMUNITY SCHOOL DISTRICT	PD REGISTRATION	1,125.00
RIVERSIDE TECHNOLOGIES INC	SUPPLIES	68.00
ROBINSON IMPLEMENT, INC.	SUPPLIES	0.69
SCHOOL BUS SALES	SUPPLIES	205.76
SCHOOL SPECIALTY, LLC	SUPPLIES	773.82
SOLL'S SERVICE	SUPPLIES	58.23
TIMBERLINE BILLING SERVICE LLC	MEDICAID BILLING	693.88
WARNER WELDING	SUPPLIES	296.71
WEX HEALTH, INC	FSA ADMIN FEE	112.50
WILLENBORG REPAIR, INC.	PURCHASED SERVICES	335.41
MANAGEMENT FUND		
DELTA DENTAL OF IOWA	DENTAL INSURANCE	385.36
WELLMARK	HEALTH INSURANCE	6,244.02
SAVE FUND		
10FOLD ARCHITECTURE + ENGINEERING LTD.	ARCHITECT FEES	6,793.33
ADVANCED COMMUNICATION SERVICES	IT SUPPORT - MARCH 2022	1,675.64
DREES CO.	PURCHASED SERVICES	2,573.44
EMERGE MARKETING SOLUTIONS	DOWNPAYMENT BILLING	2,000.00
PEEL FUND		
ATC GROUP SERVICES LLC	HAZARDOUS MATERIALS SURVEY	940.00
COUNCIL BLUFFS CSD	JANUARY 2022 SPED	1,735.56
MANILLA ECONOMIC DEVELOPMENT CORPORATION	GYM RENTAL FOR BB	1,935.00
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	1,458.69
SELF INSURANCE FUND		
WELLMARK	HEALTH INSURANCE	93,791.23
NUTRITION FUND		
ANDERSON ERICKSON DAIRY CO.	FEBRUARY MILK PURCHASES	3,465.30
IKM-MANNING ACTIVITY FUND	H.L. \$ TO ACT. FEES	10.00
MARTIN BROS. DISTRIBUTING CO.,	FOOD/GENERAL SUPPLIES	18,823.41
STRACHAN SALES, INC.	PURCHASED SERVICES	3,063.48

ACTIVITY FUND

AMAZON CAPITAL SERVICES	SUPPLIES	212.64
BMO FINANCIAL GROUP	SUPPLIES	5,463.40
CAPITAL ONE/WALMART	SUPPLIES	405.10
HERFF JONES	GRADUATION SUPPLIES	1,874.50
HUDL	RENEWAL	2,750.00
IKM MANNING GENERAL FUND	TRANSFERS	5,740.46
IKM-MANNING BOOSTER CLUB	CONCESSIONS PROFIT	934.00
IOWA HIGH SCHOOL SPEECH ASSOC.	STATE SPEECH REGISTRATIONS	165.00
IOWA JAZZ CHAMPIONSHIPS	JAZZ BAND REGISTRATION	200.00
KELLER, GARY	PIANO TUNING	100.00
LAGE, BRIAN	BB SCOREBOOK	180.00
NATIONAL FFA ORGANIZATION	FFA SUPPLIES	49.50
RAMSEY'S MARKET	CONCESSIONS	139.80
RASMUSSEN LUMBER COMPANY	PLAY SUPPLIES	176.08
RASMUSSEN, RON	BB CLOCK	180.00
RIEMAN MUSIC, INC.	BAND RESALE	193.75
WORLD'S FINEST CHOCOLATE	SPANISH FUNDRAISER	1,745.00

AGENCY FUND

AMAZON CAPITAL SERVICES	BOOSTERS REIMBURSE	99.98
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Administrator Reports: Mr. Wall, Mrs. Christensen, and Mr. Miller shared administrator reports.

Discussion Items:

April 2022 Board Meetings: Mr. Miller informed the board of the April 7, 2022 Public Hearing, Special Meeting, and Work Session and the April 27, 2022 Regular Meeting.

2022-2023 Administration: Mr. Miller led the board in a discussion about the possibility of adding an Assistant Principal or Dean of Student position for grades 4-12. Based on feedback from the board, the district will advertise for a Grades 4-12 Assistant Principal position.

Action Items:

Irwin Elementary ADA Restroom Renovation Project Contract with Rotert Construction: Potthoff moved, seconded by Linde to approve the contract from Rotert Construction. Motion carried 7-0.

Tentative Agreement with IKM-Manning Education Association: Ferneding moved, seconded by Potthoff to approve the tentative agreement with IKM-Manning Education Association pending the Education Association's approval. Motion carried 6-0 with Linde abstaining.

Disposition of Obsolete Equipment: Heller moved, seconded by Ferneding to approve the disposition of obsolete equipment as presented. The items will be sold or disposed of if not sold. Motion carried 7-0.

Early Retirement Plan Addendum: Meiners moved, seconded by Williams to approve the Early Retirement Plan Addendum changing the payout account on the plan from a Special Pay Plan to a Health Reimbursement Arrangement. Motion carried 7-0.

Purchase of Social Emotional Learning Curriculum & Professional Development through Character Strong: Ferneding moved, seconded by Linde to approve the purchase of social emotional learning

curriculum and professional development through Character Strong in the amount of \$11,995.80. Motion carried 7-0.

Purchase of Elementary School Mathematics Curriculum & Professional Development through The Math Learning Center: Linde moved, seconded by Potthoff to approve the purchase of grades TK-3 mathematics curriculum and professional development through The Math Learning Center in the amount of \$21,739.00. Motion carried 7-0.

Purchase of Middle School Mathematics Curriculum & Professional Development through Savvas Learning Company: Potthoff moved, seconded Linde to approve the purchase of grades 4-8 mathematics curriculum and professional development through Savvas Learning Company in the amount of \$20,977.50. Motion carried 7-0.

Purchase of Library Tables & Chairs through Iowa Prison Industries: Ferneding moved, seconded by Potthoff to approve the purchase library tables and chairs through Iowa Prison Industries in the amount of \$31,275.53. Motion carried 7-0.

Preschool Playground Equipment: Ferneding moved, seconded by Williams to approve the purchase of preschool playground equipment through Boland Recreation in the amount of \$88,620.00 for the Manning site and \$11,255 for the Irwin site. Motion carried 7-0.

Operational Sharing Agreement with City of Manning for Operations & Maintenance for 2022-2023: Heller moved, seconded by Meiners to approve the 28E Agreement as presented for Operations and Maintenance for the 2022-2023 school year. Motion carried 7-0.

Resignation of Personnel: Ferneding moved, seconded by Linde to approve the resignation of Kealan Graham as Preschool Teacher, Tina Newman as High School Science Teacher, Gene Rasmussen as Junior High Football Coach, Keith Wagner as Junior High Football Coach and Savannah Sheets as Grades 6-8 Language Arts Teacher. Motion carried 7-0.

Employment of Personnel: Williams moved, seconded by Heller to approve the employment of Jeffrey Boelter as Grades 6-8 ELA Teacher, Cassidy Branning as Grades 6-8 Reading Teacher, Alise Meyers as High School Science Teacher, Alisha Potthoff as Kindergarten Teacher, Taylor Potthoff as Elementary School Nurse, and Paige Vais as Associate. Motion carried 6-0 with Potthoff abstaining.

Adjournment: Heller moved, seconded by Linde to adjourn. Motion carried 7-0 and the meeting was adjourned at 8:00 pm.

Next Meeting: April 7, 2022, 7:00 pm – HS Library (Public Hearing, Special Meeting, & Work Session)

Board President

Board Secretary