

LEGALS

MINUTES

Aplington-Parkersburg CSD

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AP HIGH SCHOOL MONDAY, JUNE 20, 2022 6:00 P.M.

Meeting called to order by President Kalkwarf at 6:02 p.m. Members present: Grandon, Truax, Kalkwarf, Steege

Members absent: Schneiderman Also present: Superintendent Strabala, Secretary Choate, Business Manager Merfeld, Travis Fleschner, Kelly Eilderts, Stacy Ascher, Amy May, Brian Buseman, Tamera Tingle, Erin Flage, Robin Richardson, Jake Ryder, Aaron Thomas

Moved by Truax, seconded by Grandon and carried unanimously to approve the amended agenda to include item 5.9, Chromebook purchase.

President Kalkwarf opened the floor to public comment.

Erin Flage presented information on starting a new trial club called "Girls Who Code" for grades 3-8th grade next year. The initial trial will be held over a 10 week period and will explore science and computer skills. The program will be held with the assistance of several teachers and administration.

Moved by Truax, seconded by Steege and carried unanimously to approve the minutes of the May 17, 2022 Regular Meeting Minutes.

Moved by Grandon, seconded by Steege and carried unanimously to accept the following resignation: Brian Meester - Custodian

Moved by Truax, seconded by Grandon and carried unanimously to offer the following contracts:

Elaina Atchison - Food Service
Rebecca Adreon - Food Service
Cindy Stroh - Food Service Director

Doreen Meyer - Food Service
Cristine Mehmen - High School Associate

Haley Schneiderman - Second Grade Teacher (contingent on release of current contract)

Miranda Haugan - .625 FTE to 1.0 FTE

Jess Steege - Aplington Media Associate

Moved by Steege, seconded by Truax and carried unanimously to approve the financial reports and bills of (05/18/22 - 06/20/22) as presented for payment.

Stacy Ascher, Cedar Valley West Coordinator, presented her annual report of ICAP (Individual Career Academic Plan) and our Work-Based Learning Summary.

Moved by Kalkwarf, seconded by Grandon and carried unanimously to approve the ICAP District Plan & District Team.

Moved by Truax, seconded by Steege and carried unanimously to approve the FY23 Teacher and Support Staff Handbooks.

Moved by Truax, seconded by Grandon and carried unanimously to approve the purchase of sixth grade science curriculum from Carolina in the amount of \$8,087.94 and middle school/high school three year math curriculum from Carnegie Learning in the amount of \$35,793.36.

Moved by Grandon, seconded by Steege and carried unanimously to approve the HUDL purchase in the amount of \$8000.

Moved by Steege, seconded by Truax and carried unanimously to accept the FY23 Dairy Escalator bid from Anderson Erickson.

Due to lack of Bakery bids, no action was taken.

Moved by Truax, seconded by Grandon and carried unanimously to accept fuel bids from Kwik Star and Wellsburg Ag for the 2022-23 school year.

Moved by Steege, seconded by Grandon and carried unanimously to set breakfast and lunch prices as presented for the 2022-23 school year.

Moved by Truax, seconded by Steege and carried unanimously to approve the purchase of 15 new Chromebooks.

Superintendent Strabala reported on the following:

Tree removal at the Aplington facility will begin soon.

The High School Tennis Court resurfacing is complete and ready to be used.

Announcements:

Next Regular Board Meeting will be held on Monday, July 18th at 6:00 p.m. at the High School.

Moved by Truax, seconded by Grandon and carried unanimously to adjourn. Meeting adjourned at 7:02 p.m.

School Board President, Jill Kalkwarf

School Board Secretary, Darla Choate

Aplington-Parkersburg Community School

JUNE 2022 BOARD BILLS

Vendor Name, Vendor Description Amount

Operating Fund

Ackley Publishing Company, Inc, Office Supply..... 199.41

Aflac, Premiums..... 332.38

Agwrs Csd, Shared Band Instructor..... 35,477.78

Ascher, Stacy, Mileage/Cell Reimbursement..... 1,082.35

Auca Chicago Mc Lockbox, Rug Supply/Cleaning..... 409.14

Berkey, Jason, Cell Phone Reimbursement..... 120.00

Bieber, Jeffrey, Mileage..... 277.68

Bmo Harris Commercial Card, Pro-

curement Card..... 1,888.51

Borchardt, Scott, Cell Phone Reimbursement..... 120.00

Brothers Market, Food Supplies..... 170.06

Buseman, Brian, Cell Phone Reimbursement..... 120.00

C4 Background Check Services, Background Checks..... 232.00

Central Iowa Distributing, Inc., Maint Supply..... 8,519.30

Central Rivers Aea, Production/Ed Services..... 40.69

Century Link, Phone..... 532.86

Century Link, Phone..... 58.78

Chemsearch, Inc., Boiler Chemicals..... 494.36

Choate, Darla, Cell Phone Reimbursement..... 120.00

City Of Aplington, Electricity/Water..... 5,187.90

City Sanitary Service, Garbage Service..... 718.75

D&K, Grounds Maint..... 279.05

Decker Equipment, Custodial..... 82.15

Dike-New Hartford High School, Shared Staff/Tuition..... 38,150.58

Dumont Telephone Company, Internet..... 806.00

Employee Benefit Systems, Insurance..... 74,792.47

Finished Tree Removal, Tree Removal..... 200.00

Flanigan, Nancy, Mileage..... 312.39

Gladbrook-Reinbeck School, Alternative School Tuition..... 3,961.23

Grainger, Inc., Custodial Supplies/Equip..... 201.06

Grundy Center Schools, Shared Staff..... 3,137.71

Harken Lumber, Maint Supply..... 175.41

Hawkeye Community College, Stop Class..... 30.00

Hillyard/Des Moines, Maintenance Supply/Services..... 3,404.85

Hy-Vee Accounts Receivable, Hs Fcs/Bake Shop Supplies..... 17.54

Iowa Association Of Ag Educators, Ag Conference..... 475.00

Iowa Department Of Human Services, Medicaid Reimbursement..... 17,685.81

J. W. Pepper And Son, Inc., Printed Music Materials..... 289.87

Jaspers, Arthur, Cell Phone Reimbursement..... 80.00

John Deere Financial, Maintenance Supplies..... 339.99

John's Auto, Vehicle Repair..... 160.00

Johnstone Supply, Maintenance Supplies..... 1,883.90

Kalkwarf, Craig, Reimbursable Expense..... 100.00

Konken Electric, Inc., Electrical Work..... 1,806.12

Kwik Trip, Gas/Diesel/Instore..... 3,795.44

Locksperts, Inc., Door Parts..... 182.00

Marco, Phone Maintenance/Printers..... 482.21

Math Learning Center, The, Educational Materials..... 1,950.00

May, Amy, Cell Phone

Reimbursement..... 120.00

Mccarter Hvac Llc, Repair Services..... 568.50

Mediacom, Phone..... 46.19

Menards, Maint/Ind Tech..... 1,228.07

Mid-America Publishing Corporation, Publication Fee..... 571.86

Midamerica Energy, Monthly Utilities..... 8,051.06

Napa Auto Parts, Transportation Supply..... 189.04

North Butler Csd, Tuition..... 112.02

Orkin, 538-Waterloo, Ia, Pest Control..... 800.00

Parkersburg Hardware, Maint/Educational Supply..... 736.48

Pit Stop Auto Service, Transportation Repair..... 669.94

Pitney Bowes-Global Financial/Postage Machine/Supplies..... 742.50

Quill Corporation, Office/School Supplies..... 388.83

Reserve Account, Postage..... 2,000.00

Richardson, Robin, Travel Reimbursement..... 174.44

Rieman Music, Instrumental Music..... 6.40

School Specialty, Inc, School Supplies/Equipment..... 212.96

Schumacher Elevator Company, Elevator Inspection..... 566.04

Schwennen, Mary, Mileage..... 22.25

Shield Pest Control, Pest Control..... 270.00

Sled Shed, Maintenance Supplies..... 119.01

Symmetry Energy Solutions, Lic, Natural Gas..... 8,961.73

Thomas, Aaron, Cell Phone Reimbursement..... 120.00

Timberline Billing Service, Lic, Medicaid Billing..... 2,290.65

Uhlenhopp, Lori, Mileage Reimbursement..... 109.92

United States Cellular, Cellular Services..... 1,304.70

Van Meter Inc., Electrical Supplies/Equip..... 683.84

Vanhauen Auto And Truck, Inc., Bus Repair..... 3,284.97

Vesely, Celena, Accompanist..... 150.00

Weichers, Maureen, Mileage Reimbursement..... 432.54

Wellsburg Ag, Gas/Diesel..... 7,790.93

West Music Company, Music Supplies/Equipment..... 503.61

Whitmire, Stacy, Cell Phone Reimbursement..... 120.00

Wiegmann, Jon, Mileage Reimbursement..... 128.16

Windstream, Phone..... 560.21

Fun Total..... 254,919.58

Save Fund

Access Systems Leasing, Copier..... 1,623.07

Dumont Telephone Company, Internet..... 10,496.29

Fun Total..... 12,119.36

Physical Plant & Equipment

Konken Electric, Inc., Electrical Work..... 9,388.81

Lashier Graphics & Signs, Basebal Scoreboard Wrap..... 2,418.42

Fun Total..... 11,807.23

Amount

Debt Services Fund

Umb Bank Na, Bond Fees..... 300.00

Fun Total..... 300.00

Nutrition Fund

Anderson, Craig/Deloris, Lunch Refund..... 23.93

Brouwer, Mike/Monica, Lunch Refund..... 134.16

Cuvelier, Tim/Shelli, Lunch Refund..... 90.21

Ems Detergent Services, Detergent..... 1,052.81

Etjen, Derek/Jill, Lunch Refund..... 51.50

Fischer, Ryan/Melissa, Lunch Refund..... 82.34

Gage, Ryan/Keley, Lunch Refund..... 52.40

Goodwin Tucker Group, Kitchen Appliance Repairs..... 1,661.80

Guldager, David/Nicole, Lunch Refund..... 20.45

Hoogestraat, Adam/Laci, Lunch Refund..... 32.63

Johnson, Brent/Jennifer, Lunch Refund..... 10.27

Kielman, Courtney, Lunch Refund..... 15.80

Klahsen, Jackie, Lunch Refund..... 15.95

Klahsen, Marci, Lunch Refund..... 9.95

Mackie, Patricia, Lunch Refund..... 38.61

Marlette, Lance/Kim, Lunch Refund..... 9.30

Meyer, Tom/Brenda, Lunch Refund..... 18.88

Mount, Kristin, Lunch Refund..... 16.50

Mulder, Gaylen/Carla, Lunch Refund..... 94.30

Myers, Daryl, Lunch Refund..... 32.22

Scanlan, David/Angela, Lunch Refund..... 13.61

Schroder, Shawn, Lunch Refund..... 14.70

Schuck, Scott & Gena..... Lunch Refund..... 40.00

Tjabring, Randy/Sheryl, Lunch Refund..... 9.69

Verrett, Jennifer, Lunch Refund..... 14.80

Warneka, Sheri, Lunch Refund..... 26.20

Fun Total..... 3,583.01

Total General Fund..... 282,729.18

Activity Fund

Ackley Publishing Company, Inc, Printing/Awards..... 117.49

Anderson's Greenhouse, Flowers..... 240.00

Berends, Stephen, Official..... 125.00

Bernie's Deco, Embroidery..... 60.00

Bmo Harris Commercial Card, Procurement Card..... 2,050.21

Brothers Market, Food Supplies..... 579.64

Carr, Holli, Official..... 115.00

Cedar Falls Csd, Entry Fee..... 50.00

Clamrond Country Club, Entry Fee..... 40.00

Community Foundations Of Ne

Iowa, Grant Refund..... 4,000.00

Copp, Abby, Dance Fundraiser Supplies..... 280.00

D&K, Grounds Maint..... 276.00

Davis, Devin, Official..... 180.00

Deutmeyer, Dean, Official..... 115.00

Foster, Bryan D., Official..... 68.00

Gibson Specialty Company, Specialties..... 70.00

Giraud, Scott, Official..... 345.00

Hageman, Paul, Official..... 260.00

Hansen, Pete, Official..... 135.00

Harken Lumber, Falcon Shop..... 285.87

Hempen, Garrett, Official..... 120.00

Hitchman, Theron, Official..... 130.00

Hopkins, John, Official..... 115.00

Hy-Vee Accounts Receivable, Hs Fcs/Bake Shop Supplies..... 214.94

Iowa Cheerleading Coaches Association, Cheerleading Membership..... 50.00

Iowa Girls Hs Athletic Union, Live Streaming..... 750.00

Iowa Sports Supply, School Equip/Supplies..... 2,094.00

Johnson, Phil, Official..... 125.00

Kangas, Chris, Official..... 115.00

Laser Line Striping, Paint Sports Fields..... 200.00

Leah's Gift & Card Shoppe, Instrutional Supplies..... 199.75

Living History Farms, Entry Fee..... 354.75

Lu, Brock, Official..... 250.00

Luterman, Dustin, Official..... 125.00

Martin Brothers, Bake Shop..... 110.12

Mccauley, Charles, Official..... 115.00

Midwestone Bank/Petty Cash, State Track Meal Money..... 900.00

Miller, John, Official..... 125.00

Music Theatre International, Musical Fees/Materials..... 20.00

National Ffa Organization, Ffa Supplies..... 90.80

Neuroth, Kirk, Official..... 375.00

Neuroth, Nick, Official..... 180.00

Parkersburg Hardware, Maint/Educational Supply..... 561.11

Payne, Dayn, Official..... 115.00

Richards, Nathan, Official..... 125.00

Simplifaster, Freelap Pro Coach..... 2,719.00

Smith, Kevin, Official..... 115.00

Snyder, Glen, Official..... 115.00

Soldiers' Angels, Ms Fundraiser..... 2,793.25

Stuber, Daniel, Official..... 115.00

Swieter, Emilee, Basketball Livestreaming..... 100.00

Taylor Physical Therapy, Athletic Trainer Spring Sports..... 5,500.00

VandenBerg, Tim, Official..... 115.00

Varsity Cleaners, Dry Cleaning..... 216.74

W, The, Rent..... 248.00

Watkins, Mike, Official..... 115.00

Wenger, Ernie, Extra Duty..... 270.00

Werkman, Dean, Official..... 230.00

Willis, Ryan, Official..... 125.00

Fun Total..... 29,729.67

Total Activity Fund..... 29,729.67

Total All Funds..... 312,458.85