

**Keota School District
Board of Education Meeting
Keota Elementary School Media Center
Keota, Iowa 52248
Thursday Jan 13, 2022
6:00 PM**

President Billie Kindred called the meeting to order and read the mission statement.

Board members present: Pat Hammen, Dan Redlinger, Jim Tinnes, Bill Kindred, Andy Conrad

Board members absent:

Also present: Superintendent/Secondary Principal Jim Henrich, Board Secretary Gina Bennett, Elementary Principal Paul Henlev

Pat Hammen moved to accept the agenda as presented. Seconded by Dan Redlinger. Motion carried 5-0.

Communication and Reports

Student Reports/Programs/Celebrations – N/A

Community and/or Public Participation – N/A

Approval of Consent Items

Approval of Board Meeting Minutes – Approval of the minutes from the previous monthly meetings.

Financial Report – Approve the current financial report of the district submitted by Business Manager Jeff Dieleman.

Approval of Summary of List of Bills – Approve the bills as listed and prepaid bills.

Approval of Open Enrollment Requests – Toshia Johnson requested permission for her daughter to open enroll into Washington CSD from Keota for the 2022-23 school year.

Approval of Fund Raising Requests – Keota Cheerleaders requested permission to hold a cheer camp. Proceeds will be used for uniforms and supplies. Keota Cheerleaders requested permission to hold a “Jeans” week. Proceeds will be used for uniforms and supplies. After Prom requested permission to sell breakfast sandwiches at basketball games. Proceeds will be used to fund Grand March and After Prom.

Approval of Resignations – None at this time.

Approval of New Hires – None at this time.

Jim Tinnes moved to accept the consent items. Seconded by Andy Conrad. Motion carried 5-0.

Non-Action Items

Sharing of Track with Sigourney Survey results – Superintendent Henrich met with any students interested in participating.

Action Items

Approval of At Risk/Dropout Prevention Application. The amount of the application would be \$61,847 and this will increase spending authority. Pat Hammen moved to approve the filing of the application. Seconded by Andy Conrad. Motion carried 5-0.

Approval of calendar change for January 31st – This is the date of the State Show choir contest which is being held in Keota. It starts at 3:30. An early dismissal at 2:30 would help with the congestion in getting setup for the contest. Andy Conrad moved to change the calendar to a 2:30 dismissal on January 31st. Seconded by Tim Tinnes. Motion carried 5-0.

Administrative Reports

Superintendent and 9-12 Principal Report – Superintendent Henrich provided the new CDC guidance for absences. Keota school performances profile was released in December by the state department of education. I am happy to report that both the elementary and high school are above the state average. This is very good news considering the pandemic and the missed class time. An update was given on the bleachers in the large gym. The admissions policy for 3 and 4 year old will be examined.

Pre-8 Principal/Curriculum Report – Principal Henely reported that professional development has been spending time following up on Benchmark Reading with in-person training. Henely reported he was very pleased with the Iowa Performance Profile for Keota.

Activities Director Report – No report given.

Business Manager Report – Bank statements were balanced and December payroll was completed. AP invoices were paid and board packets assembled. Board financials were prepared.

Board Training/Board In Service

Item/topics for next board meeting

The next Keota School board meeting will be February 9, 2022 in the elementary media library at 6:00 PM.

Adjournment

The meeting was adjourned at 6:44 P.M.

Board President _____

Date _____

Board Secretary _____

Date _____

Vendor Totals Report by Vendor
12/10/2021 - 12/15/2021
Beginning Date 12/10/2021; Ending Date 12/15/2021

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ALL AMERICAN PEST CONTRAL	PEST CONTROL	150.00
ALLISON, JERRY	ATHLETIC OFFICIAL	115.00
BENNETT, GINA	REIMB POSTAGE/SPEECH SUPPLIES	108.00
BERKA, JOSH	OFFICIAL	115.00
BRECKENRIDGE, BOB	OFFICIAL	115.00
BUTLER, TERRY	ATHLETIC OFFICIAL	85.00
CALDWELL, KEVIN	OFFICIAL	160.00
CHRIS GRABRIAN	ACTUARIAL SERVICE	750.00
DONALD, COLLEEN	REIMB FOR FCS SUPPLIES	22.99
EDWARDS, JANE	REIMB CONCESSION STAND SUPPLIES	255.16
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	INSTRU SUPPORT/COMPUTER SUPPLIES	3,100.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	BACKGROUND CHECKS	132.00
LYNCH DALLAS, P.C.	LEGAL SERVICES	33.00
MCAVAN, PATRICK	ATHLETIC OFFICIAL	115.00
MINNTEX CITRUS	FFA FRUIT	14,053.55
OWENS, WILLIAM	ATHLETIC OFFICIAL	115.00
SCHUMACHER ELEVATOR COMPANY	REPAIRS/MAINTENANCE	224.55
SHEMANSKI, DAVID	ATHLETIC OFFICIAL	245.00
SYMMETRY ENERGY SOLUTIONS	NATURAL GAS (FORMERLY CENTER POINT)	4,280.66
WACKY BUTTONS ,INC	HOMECOMING BUTTONS	102.65
WASHINGTON COMMUNITY SCHOOL DISTRICT	SHARED POSITIONS/OE/TLC	52,173.95
WASHINGTON COUNTY AUDITOR	ELECTION EXPENSES	533.01
WATTS, MARK	ATHLETIC OFFICIALS	115.00
	Total:	77,099.52

Vendors Listed: 23

Vendor Totals Report by Vendor
12/16/2021 - 12/22/2021
Beginning Date 12/16/2021; Ending Date 12/22/2021

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ALLIANT ENERGY COMPANY	ELECTRICITY	42.37
BEINHART, CRAIG	LUNCH REFUND	99.80
BREON, BRAD	LUNCH ACCOUNT REFUND	15.40
BUTLER, TERRY	ATHLETIC OFFICIAL	85.00
CAPPER AUTO CENTER INC.	TRANSPORTATION PARTS/SERVICES	67.57
CENTRAL IOWA DISTRIBUTING	CUSTODIAL SUPPLIES	645.60
CHOPONIS, RICH	ATHLETIC OFFICIAL	115.00
EDWARDS, JANE	REIMB CONCESSION STAND SUPPLIES	379.23
ELITE SPORTS	LETTERS PRESSED ON JH BB SHIRTS	140.00
GREAT PRAIRIE AEA	CRISIS TRAINING MILLER/HENELY	80.00
HOME DEPOT PRO	CUSTODIAL SUPPLIES	139.68
IXL LEARNING, INC	IXL SITE LICENSE FOR 175 STUDENTS	495.00
MARCO, INC.	DISTRICT METER READS	1,943.69
MEDICAL ENTERPRISES	ANNUAL DUES/PER DRIVER SCHOOL COLLECTION	295.00
MISC. ON MAIN	EAGLEROCK SHIRTS - RESALE	1,294.50
ROBISON, JERRY	ATHLETIC OFFICIAL	115.00
RUDACILLE, JAMES	ATHLETIC OFFICIAL	115.00
SEIS HEALTH CARE PLAN	HEALTH INSURANCE	44,934.86
SELLERS, MISSY	REIMB MILEAGE	75.68
SHEMANSKI, DAVID	ATHLETIC OFFICIAL	85.00
TINA SCHMITT/ SCHMITTY'S	CONCESSION STAND SUPPLIES	37.76
WOLF, LORI	REIMB LUNCH ACCOUNT	6.05
	Total:	51,207.19

Vendors Listed: 22

Vendor Totals Report by Vendor
12/23/2021 - 01/05/2022
Beginning Date 12/23/2021; Ending Date 01/05/2022

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ALLIANT ENERGY COMPANY	ELECTRICITY	6,429.46
BERKA, JOSH	OFFICIAL	115.00
BUTLER, TERRY	ATHLETIC OFFICIAL	85.00
CITY OF KEOTA	WATER AND SEWAGE	482.85
CONRAD, ANGELA	REIMB ELP SUPPLIES	85.41
COX SANITATION & RECYCLING, IN	GARBAGE COLLECTION	450.00
DES MOINES CHRISTIAN SCHOOL	SHOW CHOIR REGISTRATION	250.00
EARTHGRAINS BAKING COMPANIES, INC.	PURCHASED FOOD	301.92
FARMERS COOPERATIVE ASSOCIATION	FUEL/SUPPLIES	1,928.05
IOWA COMMUNICATIONS NETWORK, FINANCE DIVISION	TELEPHONE/INTERNET	279.38
IOWA HIGH SCHOOL SPEECH ASS'N	2021-22 DISTRICT CONTEST REG.	117.00
IOWA TELECOM, WINDSTREAM	TELEPHONE	685.49
KCII RADIO	COMMERCIALS/HOLIDAY SPONSOR	531.99
LEET'S REFRIGERATION	SERVICE ON ICE MACHINE	234.80
LIFETRACK SERVICES	SR CLASS EXIT SURVEY	122.50
MAHASKA BOTTLING COMPANY	CONCESSIONS SUPPLIES	1,011.80
MARTIN BROS. DISTRIBUTING CO.	PURCHASED FOOD	7,842.07
MID-AMERICA PUBLISHING CORPORATION	PUBLISH BOARD MINUTES	256.77
MID-PRAIRIE COMMUNITY SCH. DIS	CONCURRENT OE - 1ST PAYMENT	888.48
MIDWEST ALARM SERVICES	ALARM SYSTEM SERVICE/MAINTENANCE	1,625.88
MOHR, DEIDRA	ATHLETIC OFFICIAL	115.00
MOSE LEVY COMPANT	STEEL/METAL - AG	278.40
NOLTE, CORNMAN & JOHNSON P.C.	AUDIT FEES	3,160.00
OMNI CHEER	CHEERLEADING SUPPLIES	314.01
S.J. SMITH WELDING SUPPLY	INDUS. ARTS INSTRUCTIONAL	26.04
SHEMANSKI, DAVID	ATHLETIC OFFICIAL	85.00
SONOVA USA INC.	HEARING DEVICE SERVICE PLAN	3,102.99
SPURLIN, MICHAEL	OFFICIAL	115.00
US CELLULAR	HOT SPOTS	380.16
	Total:	31,300.45

Vendors Listed: 29

Vendor Totals Report by Vendor
01/06/2022 - 01/13/2022
Beginning Date 01/06/2022; Ending Date 01/13/2022

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ALL AMERICAN PEST CONTRAL	PEST CONTROL	75.00
ANDERSON ERICKSON DAIRY	PURCHASED FOOD	1,774.36
BAKER, RICH	ATHLETIC OFFICIAL	80.89
BROOKLYN HARDWARE	CUSTODIAL SUPPLIES	318.82
CAPPER AUTO CENTER INC.	TRANSPORTATION PARTS/SERVICES	67.54
COUNTY LINE MART, LLC	CONC. STAND/FFA/SPEECH SUPPLIES	557.49
DANCE SOPHISTICATES, INC	EAGLEROCK! OUTFITS	44.00
EDWARDS, JANE	REIMB CONCESSION STAND SUPPLIES	343.87
GLOSSER, COLTEN	ATHLETIC OFFICIAL	85.00
H & M FARM AND HOME SUPPLY CO.	SUPPLIES - AG	67.28
HENRICH, JAMES	REIMB SUPT. MILEAGE/MEALS	83.25
HOUGHTON MIFFLIN COMPANY	SHIPPING	48.04
INDIAN HILLS COMM. COLLEGE	VIRTUAL TEXTBOOK CODES	600.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	INSTRU SUPPORT/COMPUTER SUPPLIES	9,193.89
KEOTA MEAT PROCESSING	CONCESSION STAND SUPPLIES	562.40
KINDRED, SHANNON	REIMB FOR STUDENT COUNCIL SUPPLIES	115.22
LYNCH DALLAS, P.C.	LEGAL SERVICES	462.00
MAHASKA BOTTLING COMPANY	CONCESSIONS SUPPLIES	32.20
MCNURLEN, JULIA	REIMB SPEECH SUPPLIES	64.19
MID-AMERICA PUBLISHING CORPORATION	PUBLISH BOARD MINUTES	84.00
REV TRAK	FEES FOR ONLINE PAYMENT SYSTEM	21.80
SCHUMACHER ELEVATOR COMPANY	REPAIRS/MAINTENANCE	224.55
SHEMANSKI, DAVID	ATHLETIC OFFICIAL	85.00
TINA SCHMITT/ SCHMITTY'S	CONCESSION STAND SUPPLIES	52.51
ULINE	EAGLEROCK - COOKIE WALK BOXES	164.78
WASHINGTON AUTO CENTER	BUS MAINTENANCE/REPAIR	1,158.89
WOLF FLORAL	HOMECOMING FLOWERS	47.00
ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM MEETING LICENSING	200.00
	Total:	16,613.97

Vendors Listed: 28