

PUBLIC NOTICE
West Fork Community School District 12.21.20 Min & Claims

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES
OFFICIAL PROCEEDINGS – REGULAR MEETING – DECEMBER 21,
2020 – UNAPPROVED

The West Fork Board of Education met for its organizational meeting in the Superintendent's Office in Sheffield. The meeting was called to order at 5:00 PM by Board Vice President, Roger Witte. Board members present: Jeff Tudor, Mary Schlichting, and Erin Suntken. Absent: Grant Petersen. Also present were Superintendent Mike Kruger, Middle/High School Principal Bobby Willms and West Fork Board Secretary Lacey Pueggel.

Visitors: Dick Fridley.
 Tudor made a motion to approve the Agenda, Minutes from November 16th, 2020, November Financials and December Bills; seconded by Schlichting. Motion carried 3-0.

Principal's Report – Mrs. Flatebo and Mrs. Willms:
 Social Studies Committee for Curriculum Review

MS Social Emotional Team
 HS Play yesterday, was great!
 SOAR rewards for the PBIS program
 HS Spanish will continue with the online program for 2nd semester
 No J-term this year
 Math pilot will begin in January

Thank you to Mary and Jeff for judging the door decorating contest
 Working on building more supports for Tier 2 students
 Superintendent's Report - Mike Kruger:
 Sent out a survey for COVID vaccines

Transportation Report:
 Re-aligned bus routes have started and are going well

Buildings and Grounds Report:
 Looking for part time custodian
 Erin Suntken joined the meeting at 5:23pm.

Old Business:
 The board discussed Facilities project updates and possible projects.
 The COVID update was discussed.

New Business:
 After discussion, Tudor moved approve the request to the SBRC for Modified Supplemental Aid for the 2021-2022 Dropout Prevention Program in the amount of \$162,894.00 for expenditures necessary to implement the 2021-2022 At Risk-Dropout Prevention program; seconded by Schlichting. Motion carried 4-0.

The board discussed inclement weather days and the process for making up snow days and using e-learning to supplement.

Tudor moved to approve the Open Enrollment request as presented; seconded by Schlichting. Motion carried 4-0.

After discussion, Tudor moved to approve the SIAC Committee and Date/Time as follows: February 17th at 6pm in Rockwell in the Band Room; seconded by Schlichting. Motion carried 4-0.

Tudor moved to approve a contract to Emily Trewin, Jr Class Concession Supervisor; seconded by Schlichting. Motion carried 4-0.

Suntken moved to approve the resignation of Donna Siems, Bus Driver/Part Time Custodian, due to retirement; seconded by Schlichting. Motion carried 4-0. Thank you for your years of service to the district!

Suntken moved to approve the resignation of Assistant Volleyball Coach, Keith Sears; seconded by Schlichting. Motion carried 4-0.

The board held discussion on School Pictures and talked about options for next year (2021-2022) school pictures.

Cerro Gordo County Conference Board Member, Roger Witte will volunteer.

Next Board Meeting Monday January 18th at 5pm in Rockwell.
 Schlichting moved to adjourn the meeting at 6:34pm; seconded by Tudor. Motion carried 4-0.

Board Vice President – Roger Witte

Board Secretary – Lacey Pueggel

WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER
DECEMBER BILLS

| Vendor Name..... | Vendor Description..... | Amount |
|-------------------------------------|--------------------------------|------------|
| Fund Number 10..... | General Fund | |
| Airgas Usa, Llc..... | Perkins - Industrial Tech..... | \$2,548.75 |
| Amazon Business..... | Perkins - Fcs..... | \$2,228.08 |
| Blazek Electric..... | Building Repairs..... | \$167.91 |
| Central Iowa Distributing, Inc..... | Maint/Covid Supplies..... | \$1,379.80 |
| City Of Rockwell..... | Utilities..... | \$383.77 |

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| City Of Sheffield..... | Utilities..... | \$324.28 |
| Counsel..... | Copier Lease..... | \$1,855.17 |
| Culligan..... | Softner Salt..... | \$170.00 |
| Daley's Plubing, Inc..... | Building Repairs..... | \$289.26 |
| Don's Auto Service..... | Vehicle Repairs..... | \$472.07 |
| Doors Inc..... | Door Repairs..... | \$53.00 |
| Dotzler, Gerald..... | Reimburse Transportation Supplies..... | \$93.17 |
| Drive Wise..... | Drivers Ed..... | \$840.00 |
| Graham Tire..... | Tires..... | \$868.95 |
| Hampton-Dumont Community School Open Enrollment 1st Semester..... | | \$72,632.15 |
| Huber Supply Co..... | Industrial Tech Supplies..... | \$209.97 |
| Janitor's Closet Ltd..... | Maint. Supplies..... | \$156.44 |
| Menards - Mason City..... | Maint. Supplies..... | \$22.72 |
| Napa..... | Transportation Supplies..... | \$83.88 |
| Niacc..... | Bus Class Registration..... | \$100.00 |
| North Central International..... | Bus Repair Parts..... | \$191.52 |
| One Source..... | Background Checks..... | \$92.00 |
| Plumb Supply Company..... | Maint. Supplies..... | \$423.32 |
| Rieman Music..... | Band Supplies..... | \$185.74 |
| Schmidt, Jennifer..... | Reimburse Travel..... | \$310.05 |
| Skyblue Solutions..... | Telephone..... | \$911.75 |
| Tony Kobliska Electric Llc..... | Building Repairs..... | \$305.00 |
| All Star Pest Control..... | Pest Control..... | \$75.00 |
| Amazon Business..... | Elem Supplies..... | \$42.00 |
| Batteries & Bulbs..... | Maint. Supplies..... | \$684.95 |
| Card ServicesTravel/Conferences/Supplies/Technology/Postage..... | | \$3,225.23 |
| Cartersville Elevator..... | Gas/Diesel..... | \$1,879.50 |
| Central Iowa Distributing, Inc..... | Maint. Supplies..... | \$2,019.40 |
| Central Rivers Aea..... | Class Registrations/Elem Supplies..... | \$277.00 |
| City Of Rockwell..... | Utilities..... | \$28.16 |
| Clear Lake Community SchoolsOpen Enrollment 1st Semester..... | | \$76,708.74 |
| Counsel..... | Copier Lease..... | \$4.09 |
| D & L Sanitation, Inc..... | Garbage..... | \$860.00 |
| Daley's Plubing, Inc..... | Building Repairs..... | \$245.93 |
| Decker Equipment..... | Maint. Supplies..... | \$215.99 |
| Diamond-Vogel Paints..... | Paint..... | \$82.78 |
| Friest, Michaela..... | Reimburse Supplies..... | \$14.96 |
| Graham Tire..... | Tires..... | \$923.59 |
| Green Canopy, Inc..... | Football Field..... | \$51.61 |
| Gustave A. Larson..... | Maint. Supplies..... | \$598.76 |
| Hoglund Bus & Truck Co..... | Bus Repair Parts..... | \$211.45 |
| Iowa Communications Network..... | Icn Service..... | \$1,940.00 |
| Iowa Division Of Labor Services..... | Boiler Inspections..... | \$560.00 |
| J.w. Pepper & Son, Inc..... | Choir Supplies..... | \$145.59 |
| Janitor's Closet Ltd..... | Maint. Supplies..... | \$327.90 |
| Knutson, Kari..... | Hsap..... | \$263.28 |
| Lea Mobile Glass, Inc..... | Transportation Supplies..... | \$332.00 |
| Lorenz Corporation, The..... | Choir Supplies..... | \$50.00 |
| Martin Bros..... | Fcs..... | \$116.25 |
| Mason City Community School District..... | Flys - Oct/Nov..... | \$10,400.00 |
| Mason City Glass Service..... | Maint. Supplies..... | \$183.60 |
| Medical Enterprises, Inc..... | Drug Testing..... | \$1,100.00 |
| Menards - Mason City..... | Industrial Tech Supplies..... | \$212.43 |
| Midamerican Energy..... | Electric..... | \$5,280.89 |
| Napa..... | Transportation Supplies..... | \$37.37 |
| North Central International..... | Transportation Supplies..... | \$200.09 |
| Nuway-K&H Cooperative..... | Gas/Diesel..... | \$1,142.90 |
| Petroblend Corp..... | Oil/Filters..... | \$994.58 |
| Plumb Supply Company..... | Maint. Supplies..... | \$584.24 |
| Quill Corporation..... | Elem Supplies/Hs Supplies..... | \$494.10 |
| Rockwell Cooperative Telephone..... | Telephone..... | \$280.93 |
| Schmidt, Jennifer..... | Reimburse At Risk Supplies..... | \$7.46 |
| School Bus Sales Co..... | Bus Repair Parts..... | \$240.46 |
| School Specialty/Classroom Direct..... | Elem Supplies..... | \$91.60 |
| Timberline Billing Service Llc..... | Medicaid Fee..... | \$22.47 |
| Tom Worley..... | Diesel..... | \$148.03 |
| Drive Wise..... | Drivers Ed..... | \$280.00 |
| Amazon Business..... | Elem/Ms/Hs Supplies/Nurse..... | \$279.72 |
| Daley's Plubing, Inc..... | Stove Repairs..... | \$150.89 |

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| Frontier Communications..... | Telephone..... | \$175.11 |
| Janitor's Closet Ltd..... | Maint. Supplies..... | \$751.68 |
| Menards - Mason City..... | Industrial Tech/Maint. Supplies..... | \$253.25 |
| Plumb Supply Company..... | Maint. Supplies..... | \$327.76 |
| Quill Corporation..... | Sped Supplies..... | \$67.18 |
| Rise Vision..... | Hs Annual Fee..... | \$297.00 |
| School Bus Sales Co..... | Transportation Supplies..... | \$151.71 |
| Trewin, Emily..... | Reimburse Pblis..... | \$42.72 |
| Total..... | | \$203,381.08 |
| Fund Number 36..... | Physical Plant And Equipment | |
| Counsel..... | Copier Lease..... | \$9.99 |
| Floor To Ceiling..... | Carpet - Sheffield..... | \$3,604.66 |
| Johnson Controls Fire Protection LpFinal Fire Alarm Payment..... | | \$24,400.02 |
| Next Generation Technologies..... | Monthly Service..... | \$7,350.00 |
| Tony Kobliska Electric Llc..... | Electrical Repairs..... | \$1,393.02 |
| Counsel..... | Copier Lease..... | \$57.00 |
| Greatamerica Financial Services..... | Copier Lease..... | \$1,151.16 |
| Total..... | | \$37,965.85 |
| Fund Number 61..... | Hot Lunch | |
| Anderson Erickson Dairy..... | Milk..... | \$1,635.88 |
| Earthgrains Baking Companies, Inc..... | Bread..... | \$360.90 |
| Martin Bros..... | Food/Supplies..... | \$8,809.92 |
| Ems Detergent Services..... | Cleaning Supplies..... | \$620.01 |
| North Iowa Fresh..... | Food/Supplies..... | \$1,892.46 |
| Total..... | | \$13,319.17 |
| Fund Number 65..... | Wellness Center | |
| Dish..... | Tv..... | \$126.03 |
| Blazek Electric..... | Building Repairs..... | \$82.50 |
| Midamerican Energy..... | Electric..... | \$1,499.89 |
| Dish..... | Tv Wellness Center..... | \$136.03 |
| Waynes Ski & Cycle..... | Equipment Servicing..... | \$280.24 |
| Total..... | | \$2,124.69 |
| Fund Number 21..... | Activity Fund | |
| Amazon Business..... | Wf Wishes..... | \$66.27 |
| Barefoot..... | Ffa..... | \$930.05 |
| Decker Sporting Goods..... | Softball..... | \$180.00 |
| Iowa High School Athletic Association..... | State Xc Tkts..... | \$50.00 |
| Start Up Cash..... | Gates..... | \$400.00 |
| Petersen, Aaron..... | Archery..... | \$2,152.22 |
| Alex Pearson..... | Ref..... | \$125.00 |
| Amazon Business..... | Wf Wishes..... | \$539.77 |
| Brian Pearce..... | Ref..... | \$100.00 |
| Card Services..... | Ffa/Track/Wf Wishes..... | \$1,056.30 |
| Central Rivers Aea..... | Boys Basketball Posters..... | \$30.00 |
| Dave Ciccetti..... | Ref..... | \$100.00 |
| Eisenrager, Scott..... | Ref..... | \$125.00 |
| Fareway..... | Spirit Of West Fork..... | \$1,695.18 |
| Four Seasons Fund Raising..... | Ffa..... | \$3,675.36 |
| Graphic Edge, The..... | Wrestling..... | \$396.49 |
| Harper, Kaci..... | Dance..... | \$199.00 |
| Hewett Wholesale, Inc..... | Jr Class Concession..... | \$61.20 |
| King, Dion..... | Ref..... | \$70.00 |
| O'brien, Phillip..... | Ref..... | \$70.00 |
| Petersen, Aaron..... | Archery..... | \$205.08 |
| Schroeder, Mel..... | Ref..... | \$100.00 |
| Scott Whitehill..... | Ref..... | \$125.00 |
| Amazon Business..... | Wf Wishes..... | \$92.98 |
| Brent Johnson..... | Ref..... | \$100.00 |
| Brungard, Corbin..... | Ref..... | \$100.00 |
| Clayton Nalan..... | Ref..... | \$70.00 |
| Dale Johnson..... | Ref..... | \$70.00 |
| Fabry, Doug..... | Ref..... | \$100.00 |
| O'brien, Phillip..... | Ref..... | \$70.00 |
| Tim Fausnaugh..... | Ref..... | \$70.00 |
| Tjaden, Randy..... | Ref..... | \$100.00 |
| Todd Greiman..... | Ref..... | \$100.00 |
| Trewin, Emily..... | Jr Class Concession..... | \$46.22 |
| Vanotterloo, Kevin..... | Ref..... | \$100.00 |
| Walmart Community/Gemb..... | Spirit Of Wf..... | \$504.59 |
| Weber, Gary..... | Ref..... | \$125.00 |
| Total..... | | \$14,100.71 |