

**Lake Mills Community School  
Board of Education Meeting Minutes  
Boardroom  
September 9, 2019  
5:00 P.M.**

**REGULAR MEETING OF THE BOARD:**

President Ryan Joynt called the regular meeting to order at 5:00 P.M. and determined a quorum. The following board members were present: President Ryan Joynt, Vice President Kathy Christianson, Don Knudtson, and Teresa Fritz. Jolene Piper was absent. Others present were Superintendent Chad Kohagen, Elementary Principal Kari Wagner, Business Manager/Board Secretary Drake Abbey, Beth Ades-Hanson, and students from Mr. Boehmer's government class.

**AGENDA:**

Motion by Don Knudtson, seconded by Kathy Christianson, to approve the agenda and previous minutes. All ayes. Approved.

**ADMINISTRATIVE AND OTHER REPORTS:**

1. Mrs. Wagner gave a building-level report and commented on items related to the beginning of the school year.
2. Mr. Kohagen gave a system-wide report and commented on a visit from Director Wise of the Iowa Department of Education, utilities information, and enrollment information.

**NEW BUSINESS:**

1. Motion by Don Knudtson, seconded by Teresa Fritz, to table discussion on a multi-purpose pickup for hauling trailers and plowing snow. All ayes. Approved.
2. Motion by Kathy Christianson, seconded by Teresa Fritz, to approve a lane change request for Chad Eekhoff to BA+30. All ayes. Approved.
3. Motion by Don Knudtson, seconded by Teresa Fritz, to approve a lane change request for Linda Saxton to BA+30. All ayes. Approved.
4. Motion by Don Knudtson, seconded by Kathy Christianson, to approve the first and final reading of revised Board Policy 505.6 (Early Graduation). All ayes. Approved.
5. Motion by Don Knudtson, seconded by Kathy Christianson, to grant the early graduation requests as presented. All ayes. Approved.

**PERSONNEL:**

**Resignation:**

Motion by Don Knudtson, seconded by Kathy Christianson, to approve the resignation of Bill Byrnes from an assistant softball coaching position pending his hiring as head softball coach. All ayes. Approved.

**New Hires:**

1. Motion by Kathy Christianson, seconded by Don Knudtson, to approve the hiring of Sara Brackey for a 0.5 TLC mentor position. All ayes. Approved.
2. Motion by Don Knudtson, seconded by Kathy Christianson, to approve the hiring of Amanda Geelan for a 0.5 TLC mentor position. All ayes. Approved.

3. Motion by Kathy Christianson, seconded by Teresa Fritz, to approve the hiring of Angie Boehmer for a one-year middle school volleyball coaching position due to inability to find a suitable replacement. All ayes. Approved.
4. Motion by Don Knudtson, seconded by Kathy Christianson, to approve the hiring of Bill Byrnes for the head softball coaching position. All ayes. Approved.
5. Motion by Kathy Christianson, seconded by Don Knudtson, to approve the hiring of Brady Kurtz for an assistant softball coaching position. All ayes. Approved.

**FUNDRAISING REQUESTS:**

Motion by Teresa Fritz, seconded by Kathy Christianson, to approve the following fundraising requests: Boy Scouts (book fair during conferences), girls' track (clothing), high school chorus (chocolate), and wrestling (clothing). All ayes. Approved.

**APPROVAL OF OFFICIALS FOR HOME ACTIVITIES:**

Motion by Don Knudtson, seconded by Kathy Christianson, to approve payment of the following officials. All ayes. Approved.

Ken Sabin, V Football, 09/06/2019, \$120.00  
 Joel Grabinowski, V Football, 09/06/2019, \$100.00  
 Jay Grabinowski, V Football, 09/06/2019, \$100.00  
 Chuck Stetzel, V Football, 09/06/2019, \$100.00  
 Kevin Wegner, V Football, 09/06/2019, \$100.00  
 Matt Bethke, MS Football, 09/24/2019, \$85.00  
 Frank Marino, MS Football, 09/24/2019, \$85.00  
 Steve Staudt, MS Football, 09/24/2019, \$85.00  
 Steven Anderson , MS Football, 09/30/2019, \$85.00  
 Jim Brackey, MS Football, 09/30/2019, \$85.00  
 Mike Dehrkoop, MS Football, 09/30/2019, \$85.00  
 Steven Anderson , MS Football, 10/22/2019, \$85.00  
 Jim Brackey, MS Football, 10/22/2019, \$85.00  
 Mike Dehrkoop, MS Football, 10/22/2019, \$85.00  
 Steven Anderson , JV Football, 09/23/2019, \$70.00  
 Jim Brackey, JV Football, 09/23/2019, \$70.00  
 Steve Staudt, JV Football, 09/23/2019, \$70.00  
 David Meinders, JV Football, 09/23/2019, \$70.00  
 David Meinders, JV Football, 10/07/2019, \$70.00  
 Jim Brackey, JV Football, 10/07/2019, \$70.00  
 Steven Anderson , JV Football, 10/07/2019, \$70.00  
 Steve Staudt, JV Football, 10/07/2019, \$70.00  
 Steven Anderson , JV Football, 10/21/2019, \$70.00  
 Jim Brackey, JV Football, 10/21/2019, \$70.00  
 Chris Suntken, JV Football, 10/21/2019, \$70.00  
 John (Jerry) Yackle, JV Football, 10/21/2019, \$70.00  
 Scott Whitehill, V Football, 09/20/2019, \$115.00  
 Jon Vrieze, V Football, 09/20/2019, \$100.00  
 Tony Dahle, V Football, 09/20/2019, \$100.00  
 Dan Dingman, V Football, 09/20/2019, \$100.00  
 Travis Pike, V Football, 09/20/2019, \$100.00  
 Tony Adams, V Football, 10/04/2019, \$124.00  
 Tim Allison, V Football, 10/04/2019, \$100.00  
 Terry Bohl, V Football, 10/04/2019, \$100.00  
 Ben Bergman, V Football, 10/04/2019, \$100.00

Troy Smith, V Football, 10/04/2019, \$100.00  
Lance Lasher, V Football, 10/25/2019, \$130.00  
Eric Trees, V Football, 10/25/2019, \$100.00  
Greg Henn, V Football, 10/25/2019, \$100.00  
Dan Caffrey, V Football, 10/25/2019, \$100.00  
Mark Mione, V Football, 10/25/2019, \$100.00  
DeeDee Marx, JJV/JV/V Volleyball, 09/03/2019, \$100.00  
Colleen Nichols, JJV/JV/V Volleyball, 09/03/2019, \$100.00  
DeeDee Marx, JJV/JV/V Volleyball, 09/12/2019, \$100.00  
Colleen Nichols, JJV/JV/V Volleyball, 09/12/2019, \$100.00  
Larry Eichmeir, JV Volleyball, 09/16/2019, \$95.00  
Audrey Casperson, JV Volleyball, 09/16/2019, \$95.00  
Jason Slater, JJV/JV Volleyball, 09/21/2019, \$130.00  
Sam Reiter, JJV/JV Volleyball, 09/21/2019, \$130.00  
Veronica Goodale, JJV/JV Volleyball, 09/21/2019, \$130.00  
August Sankey, JJV/JV Volleyball, 09/21/2019, \$130.00  
Andrea Accola-Sabin, JJV/JV/V Volleyball, 09/24/2019, \$95.00  
Scott Whitehill, JJV/JV/V Volleyball, 09/24/2019, \$95.00  
Ken Robbins, JJV/JV/V Volleyball, 10/08/2019, \$95.00  
Sarah Thein, JJV/JV/V Volleyball, 10/08/2019, \$95.00  
Mark Nalan, JJV/JV Volleyball, 10/14/2019, \$95.00  
Larry Eichmeier, JJV/JV Volleyball, 10/14/2019, \$95.00  
Sam Reiter, JJV/JV Volleyball, 10/14/2019, \$95.00  
Marty Pump, JJV/JV Volleyball, 10/14/2019, \$95.00  
Audrey Casperson, JV Volleyball Tournament, 10/19/2019, \$130.00  
Erin Schwarzkopf, JV Volleyball Tournament, 10/19/2019, \$130.00  
Mark Tesar, JV Volleyball Tournament, 10/19/2019, \$130.00  
Jason Slater, JV Volleyball Tournament, 10/19/2019, \$130.00  
Chris Suntken, MS/HS Cross Country, 10/07/2019, \$105.00  
Zach Throne, Baseball Announcer (14 games), \$210.00

### **FINANCIAL REPORTS:**

Motion by Don Knudtson, seconded by Kathy Christianson, to approve the financial reports as presented. All ayes. Approved.

### **PRESENTATION AND APPROVAL OF BILLS:**

Motion by Don Knudtson, seconded by Kathy Christianson, to approve payment of the bills as presented. All ayes. Approved.

### **NEXT MEETING:**

The next regular board meeting is scheduled to be held in the LMCS boardroom on Tuesday, October 15, 2019, at 5:00 P.M.

### **ADJOURNMENT:**

No further business by the Board. Motion by Kathy Christianson, seconded by Teresa Fritz, to adjourn the meeting at 5:50 P.M. All ayes. Approved.

Signed: Ryan Joynt, Board President

Signed: Drake Abbey, Board Secretary

Vendor Name	Description	Amount
Fund Number 10	GENERAL FUND	
6TH GRADE CAMP	WCDA allocation 2019-2020	787.71
ACCESS SYSTEMS	duplicating supplies	607.64
ADAMS SHARPENING & SALES	blade sharpening	83.00
AED SUPERSTORE	AED battery/electrodes	126.00
AHLERS & COONEY, P.C.	legal services	145.00
ALBERT LEA NEWSPAPERS, INC.	publications	160.00
Algona Community Schools	Algona Band Day Festival	175.00
Amazon Prime	supplies	5,675.93
Batteries Plus LLC	bulbs	599.40
Beat By Beat Press	4th Grade Musical	299.00
BELL PIANO SERVICE	piano tuning	380.00
BELL'S FIRE STOP, INC.	Annual service of fire extinguishers	384.50
BLACK HILLS ENERGY	utilities	321.82
Central Rivers AEA	Elementary printing	3,026.42
CITY OF LAKE MILLS	utilities	9,204.00
Clothing Care Center	Marching Band Uniform Dry Cleaning	677.85
COLLEGE SUBSCRIPTION SERVICES	media subscription	30.00
DAVID'S FOODS	TLC supplies Solution Tree	314.94
DISCOUNT SCHOOL SUPPLY	WCDA teacher supplies	386.36
DOLLAR GENERAL CHARGED SALES	supplies	117.45
DON'S MOTOR MART	fuel	203.67
Erdahl, Kaylene	classroom supplies	66.90
F & F LASER ENGRAVING	Trophy Case Awards	165.00
FARM & HOME PUBLISHERS, LTD.	plat books	168.00
FislerData, LLC	MyConference scheduler	379.00
Fleming, Skylynn	repair engraver	12.00
Garbanzo LLC	WCDA teacher supplies	99.00
Goodwin Tucker	equipment repair	741.20
Heggerty Phonemic Awareness	WCDA teacher supplies	91.99
Helgeson, Jon	physical	50.00
HILLYARD / HUTCHINSON	custodial supplies	1,864.14
HUBER SUPPLY COMPANY, INC.	cylinder refills	139.50
IBA, INC.	2019-20 membership	75.00
ICDA, Inc.	Pre-All State Clinic	25.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	IHSMA State Marching Band Cont	256.00
Iowa NET High Academy	7 students	4,816.00
IOWA SCHOOL FINANCE INFORMATION SERVICE	Write2Learn Program 2019-20	2,890.00
J.W. PEPPER & SON, INC.	Middle School Band Fall Music	1,331.70
k-Purchase LLC	Classroom supplies	894.03
KIOW MIX 107.3 FM	publication	100.00
Knapp, Kehan	2019 spring street show	685.00
LAB-AIDS, INC.	Biology supplies	67.65
Lake Mills All Sports Booster Club, Inc.	WCDA allocation 2019-2020	787.71
LAKE MILLS GRAPHIC, INC.	publications	287.12
LAKE MILLS LUMBER COMPANY	supplies	211.45
LAKE MILLS MOTOR SPORTS, INC.	CO2 tank	24.00
LAKE MILLS MUSIC BOOSTERS	WCDA allocation 2019-2020	787.71
Lake Mills Post Prom	WCDA allocation 2019-2020	787.71
Lake Mills Trap Club	WCDA allocation 2019-2020	787.71
LAKESHORE LEARNING MATERIALS	WCDA teacher supplies	738.40
LINDA SAXTON	pictures for trophy case award plaques	11.62

LM Athletic Fund	WCDA allocation 2019-2020	2,000.00
LM STUDENT COUNCIL MS	WCDA allocation 2019-2020	787.71
LMHS FFA	WCDA allocation 2019-2020	787.71
LMHS STUDENT COUNCIL	WCDA allocation 2019-2020	787.71
LMHS YEARBOOK	WCDA allocation 2019-2020	787.71
MAIN STREET PIZZA	TLC workshop	419.70
MARC/MID-AMERICAN RESEARCH CHEMICAL	Transportation supplies	136.05
MARTIN BROTHERS DISTRIBUTING	Elementary supplies	483.68
MENARDS - MASON CITY	store room	1,068.39
MEYER TRUCK & ALIGNMENT	Bus #5	95.00
MIDWEST ALARM SERVICES	switch for sprinkler system	345.00
MIKE NELSON	popcorn machine repair	80.99
Moving Minds	WCDA teacher supplies	233.77
MUSICIAN'S FRIEND	WCDA teacher supplies	422.47
NAPA AUTO PARTS	supplies	15.38
NASCO	2019-2020 Supplies	426.88
NATIONAL EAGLE CENTER	4th Grade Field Trip to Eagle	30.00
NATIONAL RESTAURANT ASSOCIATION	ServSafe	208.65
NCIBA, TREASURER	dues	20.00
NEXT GENERATION TECHNOLOGIES	cable, switch	62.73
NORTH IOWA AREA COMM COLLEGE	Bus driver inservice	450.00
OneSource	background checks	73.00
Outback Garage, The	Drivers ed car repair	349.08
Overhead Door Co. of Mason City	annual test	120.00
PETERSON SANITATION, INC.	Trash pickup and extra container dumping	640.00
PURCHASE POWER	postage	1,005.00
Really Good Stuff, LLC	WCDA teacher supplies	129.50
RIEMAN MUSIC INC	supplies	659.69
RIVER CITY COMMUNICATIONS, INC.	transformer, back up battery, clock	240.00
SCHOLASTIC INC.	WCDA teacher supplies	164.28
Scholbrock, James	PBIS supplies	157.52
SCHOOL BUS SALES	bus parts	19.71
SCHOOL SPECIALTY	Student Planners	460.98
SCHUMACHER ELEVATOR COMPANY	scheduled maintenance	259.47
SCIENCE CLUB - HS	WCDA allocation 2019-2020	787.71
Silverback Learning Solutions Inc	EdifyAssess 1-year subscription	2,534.00
SINGELSTAD'S HARDWARE	WCDA teacher supplies	1,263.80
Skaar Drywall Inc.	Painting flagpole at football field	350.00
SPEECH CLUB	WCDA allocation 2019-2020	1,575.42
Splash Math	Splash Math renewal	3,400.00
Teluwut Grille House & Pub	new teachers	79.00
ThermoWorks, Inc.	WCDA teacher supplies	145.99
TWIN CITY FILTER SERVICE, INC	supplies	2,390.13
U S School Supply Inc	Teacher supplies	36.45
VERIZON WIRELESS	telephone	64.40
VocabularySpellingCity Inc	Vocabulary Spelling City license	337.50
WASTE MANAGEMENT OF WI-MN	recycling	225.98
WEX, INC	fuel	787.18
Winnebago Cooperative Telecom Association	telephone and Internet	1,070.77
ZANER-BLOSER	Elementary supplies	1,159.53
zLabs	WCDA teacher supplies	195.00
Fund Number 10		73,877.85

Fund Number 22

Management Fund

SU INSURANCE COMPANY	Equipment insurance	19,900.50
Fund Number 22		19,900.50

Fund Number 81	Scholarship Trust Funds	
Cornell College	Scholarship	492.72
Hawkeye Community College	Scholarship	500.00
ISU FINANC	Scholarship	584.33
NIACC	Scholarships	3,446.81
Northern State University	Scholarship	584.33
UNIVERSITY OF NORTHERN IOWA	Scholarships	2,181.38
WALDORF UNIVERSITY	Scholarship	1,000.00
WARTBURG COLLEGE	Scholarship	2,000.00
Fund Number	81	10,789.57

Fund Number 82	Needy Children	
Amazon Prime	Needy children supplies	212.67
SINGELSTAD'S HARDWARE	Refrigerator and shelving	839.96
Fund Number 82		1,052.63

105,620.55

Fund Number 21	Student Activity Fund	
ADRENALINE FUNDRAISING	Volleyball Cards	3,864.00
ALGONA HIGH SCHOOL	HS Volleyball Entry Fee - Algona 9/7	105.00
APPELGATE, BRIAN	V Football Officials 8/30	135.00
BAND SHOPPE	Color Guard Uniforms, shoes	1,219.40
BELMOND/KLEMMER HIGH SCHOOL	Cross Country Entry Fee 9/10	100.00
BRIAN PEARCE	V Football Official 8/30	100.00
BW T & F ENTERPRISES LLP	Clean/Recertify HyTek Track Camera	435.00
CENTRAL SPRINGS HIGH SCHOOL	V Volleyball Entry Fee 9/14	85.00
CHANHASSEN DINNER THEATRE	Ticket Down Payment	200.00
CHUCK STETZEL	V Football Official 9/6	100.00
COLLEEN NICHOLS	JJV/JV/V Volleyball Official 9/12	200.00
DECKERS SPORTING GOODS	Football 3 XL Pants	1,242.73
DEEDEE MARX	JJV/JV/V Volleyball Official 9/3	200.00
Deluxe	Deposit Ticket Books	152.98
Fleming, Skylynn	FFA Meeting Pizza Reimbursement	29.94
FOREST CITY HIGH SCHOOL	JJV Volleyball Entry Fee 9/14	90.00
IOWA HS SPEECH ASSOCIATION	2019/2020 Speech Membership Enrollment	50.00
JAY GRABINOSKI	V Football Official 9/6	100.00
JOEL GRABINOSKI	V Football Official 9/6	100.00
KELLY GAU	Belle/Snow White Dresses	100.00
KEN SABIN	V Football Official 9/6	120.00
KEVIN WEGNER	V Football Official 9/6	100.00
Kliegl, Shawn	V Football Official 8/30	100.00
LAKE MILLS GRAPHIC, INC.	Greg Dale Thank you	14.00
LINDA SAXTON	Dry Clean Costume/Zipper Repair	32.65
NEWMAN CATHOLIC HIGH SCHOOL	HS Cross Country Entry Fee	57.00
Pura Vida Bracelets	Pura Vida Bracelets Fundraiser	477.00
ROGER SIMPSON	V Football Official 8/30	100.00
Sleep Inn & Suites	State Fair Hotel Rooms	235.38
Throne, Zach	Baseball Announcer 14 games x \$15/game	210.00
World's Finest Chocolate, Inc.	Chocolate Fundraiser	2,345.00

ZAHN, JOHN	V Football Official 8/30	100.00
Fund Number 21		12,500.08
		12,500.08

Fund Number 33	Capital Projects Fund	
Firefly Computers	Elementary Chromebooks	9,500.00
Forecast5 Analytics, Inc	5Cast License Agreement	8,650.00
NEXT GENERATION TECHNOLOGIES	Monthly support and website hosting	9,060.95
Fund Number 33		27,210.95

Fund Number 36	Physical Plant & Equipment Fund	
Christianson Interiors	4 year old preschool	7,150.00
Communications Engineering Company	clocks	669.00
DRAS CASES, INC.	Ag room	6,338.69
GROE ELECTRIC, INC.	refrigerator outlet	2,834.14
Martinson, Ben	mowing	1,885.00
Premier Furniture & Equipment	Gym wall mats, auditorium demo	9,993.33
Ray Erdahl Construction LLC	baseball storage building	820.00
RIVER CITY FENCE	fence, backstop, widen gate	4,491.84
Seesaw	SeeSaw PK-5 Annual Subscription	1,750.00
WINNEBAGO COUNTY TREASURER	engineering and repairs	1,375.64
Young Plumbing & Heating	HVAC system	32,046.36
Fund Number 36		69,354.00
		96,564.95