

Boone not joining HOIAC

The Boone Community School District Board of Directors voted 4-1 to not join the Heart of Iowa Conference at their regular meeting on October 14th.

The Heart of Iowa Conference extended an invitation to Boone to join the conference after Grand View Christian was placed in the league by the Iowa High School Athletic Association and the Iowa Girls Athletic Union starting this year. Boone would have become the 10th member which would have made scheduling easier.


Bomgaars to hold Ladies Night; VDMC named as donation recipient

WEBSTER CITY, IA | It's over \$161,055 was donated in 180 locations.

The 2024 Bomgaars Ladies Night is set for, Nov. 3, 2024, from 5 to 8 p.m.

Bomgaars has designated Van Diest Medical Center as the donation recipient in Webster City. Van Diest Medical Center will receive a donation check from Bomgaars in December 2024, based on the total sales of Ladies Night in the local Bomgaars Store.

Bomgaars endeavors to make this event special for the ladies with a discount and giveaways. Bomgaars has endeavored over \$18,000 to the 21 locations participating. Last



JOIN US ON NATIONAL WREATHS ACROSS AMERICA DAY CEREMONY

DECEMBER 14, 2024

2:30 P.M.

SHAKESPEARE COMMUNITY CENTER

STRATFORD, IOWA

WREATH LAYING TO FOLLOW FOR:

SOUTH MARION, OAKWOOD, HARDIN & LAWN HILL CEMETERIES

EVERYONE IS WELCOME

A subscription to the South Hamilton Record-News makes a great gift! Call 515-290-7907 or email: shrecnew@globalccs.net

ESTATE FARM MACHINERY AUCTION

Located at 1988 Blueberry Hill Drive Northwest of Webster City, Iowa
Monday, November 11, 2024 • 1 PM
Auction in Cornfield
 Blizzard date - Thursday, November 14 • 1 PM

Farm Machinery: Case 2390 2-wheel drive tractor (RUNS); IHC gas 656 & loader; (ELEC Problem) Ford 8N WF; 2 M Farmall's NF's; Landoll 8' #1500 3 pt. ripper; Case IH 20' manual fold disc; JD #400 30' rotary hoe; IHC 8' 3 pt. snowblower; Parker 300 bu. gravity wagon; Dakon 200 bu. gravity wagon; Case w/mower; AC #45 WF w/loader; AC NF tractor; Top Air 1200 gal. 50' boom pull-type sprayer; White #5100 8 row 30" planter; Nu Built 250 gravity box wagon; Parker 400 bu. dbl. door gravity wagon; 200 bu. Parker gravity.

Combines & Heads: JD 4400 gas combine; JD #443 4 row corn head; 15' JD bean head; JD 6600 (parts); JD 6620 hydro (parts) combine.

Truck, Pickup: 1998 Ford F-350, diesel, club cab pickup; 1968 Chevrolet, #50 tandem axle truck w/16' box; Chevrolet 1500, 4x4, 4 spd, pickup.

Utility Vehicle: 2007 Polaris Ranger, 700 Twin off road, no title.

Hay Equipment: OMC #595, round bale; Oliver #60 PTO baler; 12' JD Van Brunt grain drill; 3 pt. hay mover; flat racks; Haymaster 9' windrower.

Boat & Trailer: Alumacraft 16' boat & trailer w/gas motor, shedded.

Camper: 1995 Dutchman Royal, 32', 5th wheel trailer.

Collectibles: AC D-17, rear engine gas tractor, new rubber; AC G tractor; AC D-17 for parts; manure spreader.

Auctioneers Note: None of the equipment has been run in at least 5 years. Terms: Cash or good check. Not responsible for accidents or thefts.

Owner: John L. Anderson Estate
For info contact Greg Anderson, 425-501-8088
Michael Ryerson & Assoc. Auctioneers
 Eagle Grove, Iowa • 515-689-3728
 www.ryersonauctionrealttytd.com for pictures 3 days prior

Legal Notice - "Your right to know"

SOUTH HAMILTON BOARD OF EDUCATION MEETING MINUTES

Regular Session Board Meeting 10/15/2024 05:45 PM

Call to Order: The meeting was called to order at 5:45 p.m. by President Miller. Roll Call: Voting Members Mrs. Leigh Miller, Board President, Mr. Jay Moline, Board Member, Mr. Ryan Stuck, Board Member, Mrs. Angela Wirth, Board Member, Mr. Babcock was absent. Non-Voting Members: Ms. Heather Holm, Superintendent, Mrs. Lisa Ziesman, School Business Official / Board Secretary, Mr. Todd Coy, Principal, Mr. Steve Neuberger, Principal. Other Attendees Mr. Kaleb Morton, Mr. Alex Pruisman, Ms. Emily Goodall, Mr. Chad Zimmerman, Mr. Chris Gunderson AND Mr. Scott Ervin - Media.

Approval of Agenda: Approved the agenda as presented. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mr. Jay Moline. Voting: Unanimously Approved

Public Forum/Visitors: Mr. Chris Gunderson presented a proposal for a memorial statue. Deputy Alex Pruisman presented information regarding a school resource officer through Hamilton County Sheriff's Office.

Consent Agenda: Approved consent agenda as presented. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mr. Jay Moline. Voting: Unanimously Approved

Minutes: September 08, 2024, Board Minutes

Financial Reports: September Financial Reports

Bills and Prepaids: September and October bills and prepaids

Flexible Benefit Reimbursements: September Flexible Benefit Reimbursements

Fundraisers: Student Council - Homecoming T-shirt, Chalk the Lot, Homecoming Dance, Winterfest Dance, Color Run; FCCLA - Bake Sale, Dog Toy Sale, Smoothie Sale, Cookie Decorating; Post Prom - Apparel Sale, DQ Blizzards, Meal Kits; Elementary Booster Club - Golf Tournament; Dance Team - Casey's Cards; Skills USA - 3D and Plasma Logos Sale

Open Enrollments

Student	Grade	Resident District	Receiving District
Vanessa Fenske	8	Webster City	South Hamilton
Justin Fenske	10	Webster City	South Hamilton
Open Enrolled Out			
Alli Milleson	K	South Hamilton	Stratford
Blake Loof	9	South Hamilton	Roland-Story
Piper Loof	4	South Hamilton	Roland-Story
Remington Williams	K	South Hamilton	Roland-Story

Reports: Superintendent Ms. Holm reported expenditures from the General Fund of \$1,188,369 which is 12.18% of the General Fund Line-Item Budget for Fiscal Year 2025 with GAAP and the total expenses for the month were \$754,101.37. She also shared a financial health report: Unspent Authorized Budget (UAB) Ratio is 24.22%; the Solvency Ratio is 36.1%; and Salary/Benefits Ratio is 75.2%. The ratios are all above target ranges, indicating good financial health for the district.

Secondary Principal Mr. Coy reported upcoming events: PSAT testing; parent teacher conferences; Webster City Rotary Youth Leadership Banquet. He also reported working to hire a special education associate, two student teachers have been placed at the high school: and forthcoming early graduation requests.

Elementary Principal Mr. Neuberger reported the first session of FAST testing was completed, student reading interventions put in place, and an online sign-up for parent-teacher conferences will be used. He also thanked the Elementary Booster Club for purchasing a gaga ball pit for the playground.

Buildings and Grounds Director Mr. Howard submitted a written report stating that the playground is scheduled to be completed by early November with three additional pieces of equipment being installed.

Athletic Director Mr. Brodie submitted a written report highlighting the state qualifying cross country meet being held at the Jewell Golf and Country Club; thanked South High Pride members and staff volunteers for assistance with the fall events; and noted getting prepared for the transition to winter sports.

New Business

District Strategic Plan and Annual Goals: Ms. Holm presented progress made on the strategic plan and annual goals. The SIAC will provide input prior to approval.

FY24 Certified Annual Report and Financial Health: The FY24 Certified Annual Report was submitted per Iowa Code 291.10. Ms. Holm reviewed the financial health indicators in her report:

School Budget Review Committee Request for Modified Supplemental Aid Application for FY24 Special Education Deficit: Approved the application for modified supplemental aid in the amount of \$281,804.29 for FY24 Special Education Deficit. Motion made by: Mr. Jay Moline. Motion seconded by: Mr. Ryan Stuck. Voting: Unanimously Approved

Education Support Personnel Salary Supplement: Approved retention bonus for hourly staff for 2024-2025 noting that these are one-time funds, and these are one-time bonuses. The staff retention bonus for hourly staff will be based on years of service through 2023-2024: 0-4 years = \$100; 5-9 years = \$200; 10 years+ = \$300. Bonuses will be paid with November payroll. Approved stipends for associates who complete paraeducator training and certification: \$200 stipends for completion of courses 1-2 and \$250 stipend for completion of course 3. One-time funds for Education Support Personnel Salary Supplement of \$18,035 will be used for the bonuses and stipends. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mr. Jay Moline. Voting: Unanimously Approved

Annual Review of Attendance Center and Course Enrollment Data: Reviewed annual attendance center and course enrollment data disaggregated by race, national origin, gender, and disability from the South Hamilton Equity Report.

Future Business Leaders of America (FBLA) Student Organization: Approved the student organization Future Business Leaders of America. Career and technical programs must have a student organization to continue receiving Perkins funds. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mrs. Angela Wirth. Voting: Unanimously Approved

School Improvement Advisory Committee (SIAC) Membership: Approved the members of the School Improvement Advisory Committee for 2024-2025. Motion made by: Mr. Jay Moline. Motion seconded by: Mr. Ryan Stuck. Voting: Unanimously Approved

Annual Review of Board Policies - 1st Reading: Approved first reading of board policies: 103 Long Range Needs Assessment; 103.R1 Long Range Needs Assessment Regulation; 505.8 Parent & Family Engage-

ment; 505.8R1 Building Level Regulation; 506.1 Education Records Access; 506.1E1 Request of Nonparent; 506.1E2 Release Records; 506.1E3 Request for Hearing; 506.1E4 Examination of Records; 506.1E5 Transfer of Records; 506.1E6 Receipt of Subpoena; 506.1E7 Juvenile Justice Agency Information Sharing Agreement; 506.1E8 Annual Notice; 506.1R1 Regulation; 506.2 Student Directory Information; 506.2E1 Release; 506.2R1 Use of Information; 506.4 Student Library Circulation Records. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mrs. Angela Wirth. Voting: Unanimously Approved

Personnel Resignations: Approved resignations as presented: Jessica Hull - Jr/Sr High Associate; Eric Young - Assistant High School Baseball Coach. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mr. Jay Moline. Voting: Unanimously Approved

Recommendations to Hire: Approved recommendations to hire as presented: Ava Nolte - Preschool Associate. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mr. Jay Moline. Voting: Unanimously Approved

Old Business

School Resource Officer: Directed Superintendent Holm to pursue an agreement with Hamilton County Sheriff's Department for a school resource officer. Motion made by: Mr. Ryan Stuck. Motion seconded by: Mr. Jay Moline. Voting: Unanimously Approved

Historical Enrollment Data: Reviewed current and historical class sizes. Due to large class sizes and student needs at some grades, the district will advertise for additional teaching staff to assist with fourth grade and preschool.

Additional Announcements/Concerns - Next Regular Meeting - November 11, 2024

Adjourn: President Miller declared the meeting adjourned at 7:00 p.m.

/s/ Leigh Miller

Leigh Miller
 President, Board of Directors

OCTOBER BILLS

VENDOR VENDOR DESC.

AMOUNT

SAVE FUND #33

CHECKING #3

BOLAND RECREATION

Preschool Playground Equip-
 ment..... 235,350.00

CDW GOVERNMENT, Microsoft
 365 Licenses..... 4,830.56

HUBER FENCING

Fencing..... 105,438.88

IOWA FALLS GLASS, SLFRF
 Grant Glass..... 13,898.01

JOHNSON CONTROLS FIRE
 PROTECTION, Fire Alarm Re-
 pairs..... 2,917.14

SOGARD EXCAVATING LLC
 Playground Rock..... 29,480.81

TIME MANAGEMENT SYS-
 TEMS, INC, Yearly Subscription .
 2,567.00

WIRTH CONCRETE CONST
 INC, Concrete Services... 8,480.00

SAVE FUND TOTAL
 \$402,962.40

PEEL FUND #36

CHECKING #3

AMAZON CAPITAL SERVICES,
 INC., Supplies..... 655.44

BRAUN INTERTEC, Construc-
 tion Materials Testing..... 5,833.75

CDW GOVERNMENT, Micro-
 soft 365 Licenses/Chromebooks/
 Teacher Laptops 137,190.40

DONOVAN GROUP IOWA LLC
 Technology Services... 5,000.00

EMERGENT ARCHITECTURE,
 PLC, Architect - Concessions
 4,402.83

FIRST NATIONAL BANK OMA-
 HA, Supplies..... 764.61

FISLERDATA, LLC, MyConfer-
 enceTime Subscription..... 389.00

KRUCK P & H CO INC
 HVAC Repairs..... 8,103.35

MARCO, Copier Lease... 1,194.76

METEOR EDUCATION, LLC
 Office Furniture 7,570.67

N.B. KOCH GENERAL CON-
 TRACTORS INC, Concession
 Stand Project..... 171,203.88

PITNEY BOWES GLOBAL FI-
 NANCIAL SERVICES LLC, Post-
 age Meter Lease 159.57

SCHOOL BUS SALES
 Repair Parts..... 830.58

TOP NERD
 Switch Supplies..... 3,757.95

SAVE FUND TOTAL
 \$347,056.79

STUDENT ACTIVITY FUND

CHECKING #4

ALDEN, ROBERT
 Official 240.00

AMAZON CAPITAL SERVICES,
 INC., Supplies..... 792.08

APPELGATE, BRIAN
 Official 180.00

ARROWSMITH, DOUG
 Official 138.50

BARE, CAITLIN
 Spanish Trip 200.00

BOB'S CUSTOM TROPHIES

/s/ Lisa Ziesman

Lisa Ziesman
 Secretary, Board Directors

Medals..... 2,984.95

COLO-NESCO HIGH SCHOOL
 Entry Fee 140.00

CONNOR, BRYAN
 Official 138.50

CRUZ, PETE , Official 240.00

DECKER SPORTING GOODS
 SB/BB Supplies 3,180.00

DESIGN TO PRINT SOLU-
 TIONS, Dance Tshirts..... 4,170.50

DRAMATIC PUBLISHING
 Supplies 76.71

ENYART, SCOTT
 Dance Clinic..... 150.00

FIRST NATIONAL BANK OMA-
 HA, Supplies 1,233.10

FREEMAN, SARAH
 Activity Pass Refund..... 60.00

FRITZ, ROGER
 Official 170.00

GEIGER, BENJAMIN
 Official 138.50

HANSEN, CHRIS
 Official 90.00

HENSLEY, IAN
 Official 90.00

HEWETT WHOLESALE
 Concessions..... 1,399.55

HILL, AIDAN
 Spanish Trip 200.00

IOWA FCCLA
 FCCLA Conference 270.00

JEWELL FARM & HOME
 Supplies 23.98

JEWELL MARKET
 Food/Supplies 994.42

JOHNSON, STACY
 Official 120.00

KIRKPATRICK, DEAN
 Official 138.50

KRAMER, SHANE
 Official 138.50

MARTIN, JOSEPH
 Official 138.50

MENARDS - AMES
 School Play Supplies..... 453.04

NAGEL, ARIC
 Official 138.50

NESS, CARLTON
 Mileage 294.80

NEVADA COMMUNITY
 SCHOOLS, Entry Fee..... 200.00

PEPSICO BEVERAGE SALES
 LLC, Pepsi Products 556.25

PICK, NATHAN
 Official 138.50

REINERTSON, RANDALL
 Official 138.50

ROLAND-STORY CSD
 Entry Fees 490.00

SAVERAID, SAMUEL
 Official 138.50

SEISER, DRAKE
 Spanish Trip 200.00

STUHR, CORY
 Official 90.00

UMSCHEID, BRANDON
 Official 138.50

VORHIES, CAMERON
 Official 138.50

WIELAND, JEFFREY
 Official 138.50

WILSON, BRIAN
 Official 138.50

WOLFE, LONDON
 Official 223.50

ACTIVITY FUND TOTAL
 \$21,451.88

ENTERPRISE FUND

CHECKING #4

FIRST NATIONAL BANK OMA-
 HA, Supplies (21.99)

ENTERPRISE FUND TOTAL
 \$(21.99)

NUTRITION FUND

CHECKING #5

ANDERSON ERICKSON DAIRY
 CO., Dairy Products..... 4,538.97

GOODWIN TUCKER GROUP
 Repairs and Maint 1,688.33

JEWELL FARM & HOME
 Supplies 0.00

JEWELL MARKET
 Food/Supplies 106.60

MARTIN BROS DISTRIBUTING
 CO, Food & Supplies ... 27,190.52

RAPIDS WHOLESALE
 Supplies 428.07

NUTRITION FUND TOTAL.....
 33,952.49

GENERAL FUND

CHECKING #2

AIRGAS USA LLC
 Cylinder Rental 287.67

ALLIANT ENERGY
 Electricity 22,636.78

AMAZON CAPITAL SERVICES,
 INC., Supplies 3,954.31

AMERICAN SANITATION
 Garbage Service 760.90

BARNHOUSE COMPANY, C L
 Supplies 44.00

BODHOLDT CONSULTING
 AND COACHING LLC, Profes-
 sional Development 553.60

BOILER & PRESSURE VESSEL
 INSPECTION, Boiler Inspection...
 400.00

BRODIE, DANIEL
 Rmb Cell Phone 177.13

CAROLINA BIOLOGICAL SUP-
 PLY CO, Homeschool Supplies...
 82.19

CENGAGE LEARNING
 ELL Supplies..... 344.55

CENTRAL COLLEGE, Honor
 Band Registration..... 175.00

CENTRAL IOWA DISTRIBUT-
 ING INC, Cleaning/Maintenance
 Supplies..... 2,041.35

CENTURY LINK
 Telephone 2,731.27

COLLEGE BOARD
 Testing..... 356.00

COMMERCIAL LIGHTING
 Light Bulbs..... 467.17

COOK, TERRI
 Rmb Cell Phone 177.13

COUNTRY INN & SUITES BY
 RADISSON - AMES, All State
 Lodging 884.80

COY, TODD
 Rmb Cell Phone 177.13

CRISIS PREVENTION INSTI-