

PUBLIC NOTICE

Eldora-New Providence CSD

Resolution for Fiscal Year 2019.

4.03 Discuss/Action 2018-19 Staffing Plan **Motion** to approve the 2018-19 Staffing Plan.

4.04 Discuss/Action Ratification of 2018-19 ENPEA Contract and Handbook and Issuance of Contracts **Motion** to ratify the 2018-19 ENPEA Master Contract and Handbook and for issuance of contracts to this group for the 2018-19 school year.

4.05 Discuss/Action Issuance of PPME Local 2003 Support Staff Contracts **Motion** to approve the issuance of PPME Local 2003 Support Staff contracts for the 2018-19 school year.

4.06 Discuss/Action 2018-19 Administrator, Director, and Secretarial Salary Recommendations and Contract Issuance **Motion** to approve the 2018-19 Administrator, Director, and Secretarial Salary Recommendations and Contract Issuance.

4.07 Discuss/Action Wrestling Mat and Football Play Clock Purchases **Motion** to accept the donations from the Eldora Rotary, Wrestling Boosters, and Youth Wrestling and approve the purchases of a new wrestling mat from Resilite in the amount of \$12,012.84 and football play-clocks from Daktronics for \$4,761.

4.08 Discuss/Action Weight Room Heat Pump Purchase **Motion** to approve the purchase and installation of a Carrier 12.5 ton commercial water source heat pump from Young Plumbing and Heating in the amount of \$22,775.

4.09 Discuss/Action Purchase of 72" Deck Big Dog Mower **Motion** to approve the purchase of a Big Dog 35 HP, 72 inch deck mower from Randy's Mowers in the amount of \$10,511.27.

4.10 Discuss/Action Second Reading of Review and Revisions to Board Policies 411.1 to 414.9 **Motion** to approve the second reading of review and revisions to Board Policies 411.1 to 414.9.

4.11 Discuss/Action First Reading of Review and Revisions to Board Policy 500 Series "Student Personnel" **Motion** to approve the first reading of review and revisions to Board Policy 500 Series Student Personnel.

4.12 Discuss/Action First Reading of Review and Revisions to Board Policy 900 Series "School District-Community Relations" **Motion** to approve the first reading of review and revisions to Board Policy 900 Series School District-Community Relations.

4.13 Administrator/Supervisor/Superintendent Comments

5.0 Set Date and Time of Next Regular Meeting – Monday, May 14, 2018 at 6:30 p.m.

6.0 Closed (Exempt) Session for Negotiations Strategy per Iowa Code, Chapter 20.17(3)

7.0 Adjournment – 7:38 p.m.

OPERATING FUND

Ahlers & Cooney, P.C.,
Legal Services 6,589.40

Alliant /IES Utilities Inc,
Natural Gas..... 2,326.84
Electricity 3,171.60

Amazon Capital Services,
TQElem Book Club 199.29

Baker Group, Key Fobs 313.00

Carroll County Public Schools,
Case Institute-TQ..... 3,200.00

Centerpoint Energy Services, Inc/ljump,
Natural Gas..... 4,218.16

Central Iowa Distributing,
Vacuum Repairs 138.59

Central Rivers AEA/FKA AEA 267,
Tech Repairs 347.50

City of Eldora, Water/Sewer 2,955.77

Dashir Management Services, Inc.,

Cust Serv Agree-Apr 9,555.86

Drury Automotive Services,
Bus #5 Repairs 1,472.46

Eldora Hardware/FKA Clemons
Hardware, Custodial Supplies . 167.46

Ind Arts Supplies..... 171.44

Eldora Tire & Alignment,
Expedition Tires 738.00

ENP Elementary School,
Postage..... 188.40

Fareway Stores,
HS Home Arts Supplies 261.77

Gallagher-Bluedorn PAC/UNI,
2nd Grade Trip-Challenge Fund.. 35.00

Gehrke, Inc., Snow Removal..... 3,727.50

Sanding..... 1,280.00

Gevelinger, Nathan,
Social Studies PD-TQ..... 6.00

Good Shepherd Preschool,
Mar Preschool Tuition 6,264.00

Heart of Iowa communications Co-op,
Phone Service 198.81
Phone Service 415.83
Phone Service 369.62

Heartland Paper Company,
Custodial Supplies 568.17

Heiserman, Sara,
HS Sp Ed Supplies 15.13

Houghton-Mifflin Receivables Co., LLC,
Assessments 534.66

Hy-Vee Food Store,
Elem PE Supplies-Music 45.00

Author Visit Supplies-
Challenge Fund 16.23

Assessment Snacks-
Challenge Fund 51.03

Open House-Challenge Fund 8.05

Innovative Ag Services/FKA Prairie
Land, Gasoline..... 831.20

Iowa Department of Education,
Vehicle Inspections..... 720.00

Iowa Dept. of Human Services,
Mar Non Fed Medicaid 7,742.04

Iowa Reading Association,
Iowa Reading Conf Reg-TQ . 1,440.00

Iowa School Business Mgmt Academy,
Business Mgmt Acad Reg..... 250.00

Jacobson Institute/University of Iowa,
HS Business Lic Fee/
Teach Train 398.00

Knight's Sanitation,
Garbage Collect..... 336.00

Larry's Upholstery,
Bus Seat Repairs..... 180.00

Mason City CSD,
Educare Program..... 180.00

Medical Enterprises Inc.,
Alcohol Test 13.00

Menard's/Capital One Commercial,
HS Ind Arts Supplies..... 47.35

Custodial Supplies 209.00

Mid-America Publishing Corp/FKA
Eldora Newspapers,
Legal Publications..... 360.46

Midwest Fire Extinguisher Service LLC,
Semi Annual Hood Service..... 242.83

Annual Extinguisher Insp..... 208.00

NAPA Auto Parts,
Equip Repairs 42.32

Trans Parts 447.69

Trans Parts 47.90

Vehicle Repairs..... 14.99

Nelson, Diane,
HSAP Purch Serv 25.00

HSAP Purch Serv-Classes 317.00

HSAP Purch Serv-Rent 250.00

HSAP Travel 158.07

HSAP Supplies 237.80

Nolte, Cornman & Johnson P.C.,
Audit Balance..... 5,790.00

Ostrander, Dan & Kim, Transportation
Reimbursement 98.93

Pagel, Mary, Mail Run 19.60

Perma Bound, Elem Lib Books..... 161.51

HS Lib Books..... 119.18

Quill Corporation,
Elem Office Supplies 50.18

Rundall, Mike,

NICL Mtg Mileage 13.65

School Bus Sales Co.,
Bus #9 and Van Parts 364.08

School Health Corporation,
Nurse Supplies 59.06

School Specialty,
Elem Office Supplies 57.49

Shield Pest Control, LLC,
Pest Control..... 110.00

Sioux City CSD,
Educational Services 1,703.38

State of Ia-Secretary of State,
Notary Public Renewal 30.00

State of Iowa – Auditor,
2017 Audit Filing Fee 625.00

Superior Welding Supply Co.,
HS Ag Sci Supplies..... 219.86

Thomas Bus Sales,
Transportation Parts 35.86

Thompson, Matt,
HS Fitness Expense 13.91

Timberline Billing Service LLC,
Mar Medicaid Billing..... 654.28

Verizon Wireless,
Cell Phone Service 146.31

VISA,
HS English Textbooks 340.00

HS English Textbooks..... 743.58

HS English Supplies 77.94

Background Checks..... 71.00

HS Stamped Envelopes..... 857.85

Replacement Keys..... 28.53

PACK Aquatic Field Trip..... 120.00

Young Plumbing & Heating Co.,
HS Boiler Repairs 271.50

Elem Art Room Repairs 361.59

Fund Total 77,393.49

CAPITAL PROJECT FUND

De Lage Landen Financial Services,
Inc., Copier Lease..... 2,875.00

Eldora Hardware/FKA Clemons
Hardware, Supt Office Project ... 42.10

FM Controls, Inc.,
HS Remote Temp Sensors ... 4,549.00

Kim Faris Trucking,
Rock Hauling 191.12

Menard's/Capital One Commercial,
Supts Office Project 117.31

Young Plumbing & Heating Co.,
HS Art Room Heat Pump..... 3,820.00

HS Home Arts Heat Pump..... 3,860.00

Fund Total 15,454.53

PHYSICAL PLANT & EQUIPMENT

City of Eldora, April Rent 1,666.67

Randy's Mowers and More, Skid Loader
Door and Heater 2,772.00

US Postal Service Disbursing Office,
Alt Sch Rent..... 364.21

Fund Total 4,802.88

DEBT SERVICE

Bankers Trust Company,
PPEL Loan Note Principal 100,000.00

PPEL Loan Note Interest 4,950.00

PPEL Loan Note Fees 250.00

Fund Total 105,200.00

ADDITIONAL BILLS MARCH/APRIL 2018

General Fund
HCSB, March Direct Deposit Fee/
Wire Transfer 25.00

Management Fund
Employee Benefit Systems March
Retiree Insurance 7,452.17

PPEL Fund
ENP Debt Service, PPEL Note
Principal Transfer..... 100,000.00

ENP Debt Service, PPEL Note
Interest Transfer..... 4,950.00

ENP Debt Service, PPEL Note
Fees Transfer..... 250.00

OPERATING FUND
AgVantage FS, Inc.,
Gasoline..... 64.90

Gasoline..... 2,111.60

Gasoline..... 1,561.11

Gasoline..... 32.71

Miller, Clint,
Basketball Stats Panel..... 292.20

Fund Total 4,062.52

STUDENT ACTIVITY FUND

Apple Awards, Inc., 3 MVP Cherry Plax
W Gold/St WR 60.50

Broer, Bethany, Reimb CC/Speech
Photo Jakota M..... 17.72

Bryan's On 4th, 4/14/18 155 Meals/
Prom (-Tax) 3,720.00

BSN/Sport Supply Group, Inc.,
8 Asst Wgt Medicine Balls 316.50

Dbl Sided Medicine Ball Rack.. 159.53

48 Cans Pract,
96 US Open/TN 549.36

Dbl Side Med. Ball Rac, Colla... 241.10

Decker Sporting Goods,
Elite Alum S/S Dbl Court..... 4,168.00

Dike-New Hartford CSD,
NICL Indoor TR/F
Meet Entry 3/22 25.00

Estes, Claire, Reimb Pers Exp Art
Flowers, Snapchat/Prom 48.23

Fareway Stores, Buns, Plates,
Chips/Conc 29.94

Misc Supplies/Conc 106.30

Hy-Vee Food Store, Breakfast
Supplies F Staff/FFA 123.49

Iowa High School Music Assoc.,
Regist Lg Grp/
Bass, Treble, Mixed 285.00

Regist Lg GrpConcert Band..... 120.00

Jesup Community Schl District,
Fees F Class1A Dist 6
Meetings/Supplies 125.00

Lincoln Intermediate School, 3/3/2018
River City Honor Bond Regx4... 60.00

SportsPlus Physical Therapy GC, LLC,
WR Tourn Coverage/Trainer ... 230.00

VISA, ST WR 8x10 Photo/
Tucker Photo 26.54

Fund Total 10,412.21

ACTIVITY FUND

Pre-Approved Requests for Payment (MVV):
Frederika Locker/NICL All Acad
Banquet Meals..... \$3,506.00

Jesup Gym Equipment/Weight
Benches, Equip \$8,669.65

Total \$12,175.65

Contracted Requests for Payment:
BTR/Grundy Center/Entry Fee \$75.00

GTR/Invite/Official \$125.00

BGTR/Baxter/Entry Fee..... \$180.00

BTR/Iowa Falls-Alden/Entry Fee . \$75.00

GTR/Dike/Entry Fee \$80.00

BTR/Hudson/Entry Fee \$80.00

GTR/Gilbert/Entry Fee..... \$100.00

GGO/W. Marshall/Entry Fee..... \$65.00

GTR/Story City/Entry Fee..... \$90.00

BGTR/Coed Meet/Official \$125.00

BTR/Gilbert/Entry Fee \$100.00

GTR/Dike/Entry Fee \$80.00

BTR/Invite/Official..... \$125.00

GTR/Greene/Entry Fee \$90.00

GTR/Parkersburg/Entry Fee..... \$75.00

BGGO/BCLUW/Entry Fee \$90.00

Total \$1555.00

HOTLUNCH BILL LIST – APRIL 2018

Anderson Erickson Dairy Co 2,118.63

Bimbo Bakeries 462.65

EMS Detergent 405.75

HyVee, TP Food 39.12

Christie Giguere – Mileage 76.45

Keck Food..... 368.62

Martin Brothers
Food 9,553.27

Non 549.22

Ala Carte 694.06

Ala Carte Non
TP Afterschool.... 130.59

TP Non 2.60

Total 10,929.74

Iowa State University – Seminar
Registration..... 85.00

Total \$14,485.96
(Index – April 13, 2018)

PUBLIC NOTICE

Hardin County

**HARDIN COUNTY
SECONDARY ROADS DEPARTMENT
NOTICE OF PUBLIC HEARING
NOTICE OF PROPOSED
LEASE-PURCHASE AGREEMENT
AND PUBLIC HEARING**

Hardin County will hold a Public Hearing at 10:05 a.m., Wednesday, April 18th, 2018, in the basement conference room, Hardin County Courthouse, 1215 Edgington Avenue, Eldora, Iowa, at which time any interested person may appear and speak for or against Hardin County's proposal to lease-purchase three (3) new motor graders, and associated attachments, for a period of three (3) years. The equipment will replace existing worn-out equipment and provide assurance of maintaining public safety during weather emergencies, including winter snow removal and ice storms as well as flood recovery.

Oral or written comments from any County resident or property owner will be received and considered by the Board of Supervisors at the public hearing. A copy of the proposed equipment purchase is available for review at the office of the Hardin County Engineer, 708 16th Street, Eldora, Iowa 50627.

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