

**PUBLIC NOTICE**

Eldora-New Providence School

**TENTATIVE AGENDA  
ELDORA-NEW PROVIDENCE CSD  
MARCH 11, 2019 – 6:30 P.M.  
DISTRICT OFFICE BOARD ROOM  
"Embracing today's challenges, preparing for tomorrow's world"**

1.0 Meeting Called to Order  
2.0 Discuss/Action Consent Agenda  
In order to conserve time and focus attention on non-routine matters on the agenda, the Board will consider a number of items grouped together as a Consent Agenda, all items to be approved in one motion. Before a motion is made to consider the Consent Agenda, any board member may request an item be removed from the Consent Agenda. The removed item will then be considered for separate action.

2.01 Board Meeting Agenda  
2.02 February Regular Meeting Minutes  
2.03 Report of Disbursements  
2.04 Financial Report  
2.05 Open Enrollments – Gentry Faris from BCLUW to E-NP, Gunnar Kaufman from E-NP to Grundy Center, Rory Reifschneider from E-NP to IF, Noah Allen from E-NP to IF, Adam, Elizabeth, Anna, David, and Ryan Grossmann from BCLUW to E-NP (HSAP Program), Tyler and Jayden Harms, Kylie, Daymian, and Rylynn Dreier, and Conner Reynolds form E-NP to AGWSR, Matthew Murphy from E-NP to AGWSR.

2.06 Personnel  
2.06.01 Staff Resignations – Melissa Sisson at High School Media Center Para  
2.06.02 Staff Recommendations – Jennifer Konomi as Transitional Kindergarten Teacher, Greg Salvo as Assistant Football Coach, Scott Swartz as Girls' Tennis Coach, Suzanne Teske as Co-Head Volleyball Coach, John Teske as Co-Head Volleyball Coach, Amy Lopley as Football Cheer Coach

2.07 2019-20 Cooperative Agreement with University of Northern Iowa and Ed Agencies for Pre-Service Clinical Placement

**Motion** to approve the consent agenda.

3.0 Communication  
3.01 Public Report Time  
Audience participation shall be in accordance with School Board Policy #204.11 that indicates "a citizen wishing to make a brief statement, express a viewpoint or ask a question regarding an item on the agenda shall be allowed to speak during the public report time." Policy #204.11R adds "any individual desiring to speak shall give his or her name, address, and the group, if any, that is represented. The presentation should be as brief as possible. Unless an extension of time is granted a speaker shall be limited to five (5) minutes. Speakers may offer such objective criticisms of school operations and programs as concern them. But in public session, the Board will not hear personal complaints of school personnel nor against any person connected with the school system."

3.02 Presentation- Iowa Statewide Assessment of Student Progress (ISASP) & Conditions of Learning Survey  
4.0 District Business  
4.01 Discuss/Action Set Public Hearing for 2019-20 Certified Budget **Motion** to set the Budget Hearing for the 2019-20 Certified Budget for Monday, April 8th at 6:30 p.m. in the District Office Board Room.  
4.02 Discuss/Action Budget Guarantee Resolution for Fiscal Year 2020 **Motion** to approve the Budget Guarantee Resolution for the fiscal year 2020 Budget.  
4.03 Discuss/Action High School Gym Painting Design **Motion** to approve the High School Gym Painting Design A.  
4.04 ENPEA Present Initial Contract Proposal for 2019-20 School Year  
4.05 Discuss Comprehensive School Improvement Process  
4.06 Discuss Upcoming Joint board Meeting April 1, 2019  
4.07 Administrator/Supervisor/Supervisory Comments  
5.0 Set Date and Time of Next Regular Meeting – April 8, 2019 at 6:30 p.m.  
6.0 Closed (Exempt) Session for Negotiations Strategy per Iowa Code, Chapter 20.17(3)  
7.0 Adjournment – 7:42 p.m.

**OPERATING FUND**

AGWSR CSD,  
Elem Sp Ed Tuition ..... 8,504.02  
HS Sp Ed Tuition ..... 5,506.20  
Alliant/IES Utilities Inc.,  
Natural Gas..... 4,360.04  
Electricity ..... 13,086.44  
Amazon Capital Services,  
Nurse Supplies ..... 44.38  
Bio-Rad Laboratories, Inc.,  
Ag Sci Supplies..... 194.82  
Cedar Falls CSD,  
2nd Qtr Sp Ed Tuition ..... 7,401.60  
2nd Qtr Sp Ed Tuition ..... 7,401.60  
2nd Qtr Sp Ed Tuition ..... 237.12  
2nd Qtr Sp Ed Tuition ..... 237.12  
2nd Qtr Sp Ed Tuition ..... 377.28  
2nd Qtr Sp Ed Tuition ..... 377.28  
2nd Qtr Sp Ed Tuition ..... 337.44  
2nd Qtr Sp Ed Tuition ..... 337.44  
2nd Qtr Sp Ed Tuition ..... 116.16  
2nd Qtr Sp Ed Tuition ..... 116.16  
Cedar Rapids Community Schools  
PMIC Ed Services..... 111.06  
PMIC Ed Services..... 37.02  
Centerpoint Energy Services, Inc/  
Ijump, Natural Gas..... 2,805.85  
Central Iowa Distributing,  
Custodial Supplies ..... 195.00  
Ice Melt ..... 1,125.00  
Crisis Prevention Institute, Inc.,  
PBIS Workbooks..... 219.45  
PBIS Workbooks..... 179.55  
PBIS Workbooks..... 299.25  
Dashir Management Services, Inc.,  
Cust Serv Agree-March ..... 9,651.42  
Dept. of Administrative Services,  
TSA Annual Adm Fee..... 200.00  
Drury Automotive Services,  
Bus #10 Replaced Heater  
Core/Hose..... 2,040.76  
Bus #1 Light Repairs/Service .. 201.13  
Bus #8 Marker Lamp ..... 46.10

Bus #4 Wash ..... 80.00  
Bus #2 Wash ..... 112.50  
Bus #11 Wash..... 112.50  
Bus #1 Wash/Heated Mirror  
Repairs ..... 384.34  
Bus #8 Wash ..... 112.50  
Bus #5 Battery/Cable Repairs .867.63  
Ellefson, Tim, Basketball Clock .... 350.64  
Ellsworth Community College,  
Fall College Books for  
Online Classes..... 647.69  
Spring College Books for Online  
Classes..... 514.25  
College Stats Access Codes 1,403.35  
Fareway Stores,  
Nurse Supplies ..... 20.00  
HS FCS Supplies..... 42.79  
Fletcher, Jessica,  
Feb Trans Reimburse ..... 701.12  
Gehrke, Inc,  
Snow Removal..... 8,757.50  
Sanding..... 640.00  
Grothoff, Joan, Wrestling Book..... 29.22  
Heartland Paper Company,  
Custodial Supply..... 1,496.67  
Hy-Vee Food Store,  
Softener Salt ..... 110.00  
Iowa Assn of School Business Officials,  
2019 Spring Conf..... 178.00  
Iowa Falls CSD,  
1st Sem Sp Ed Tuition ..... 55,907.58  
1st Sem Sp Ed Tuition ..... 4,513.26  
1st Sem Sp Ed Tuition ..... 5,489.10  
Iowa School Finance Information  
Services,  
Budget Workshop ..... 125.00  
Budget Workshop ..... 125.00  
Knight's Sanitation,  
Feb Garbage Collect..... 260.00  
Krogh-Oppold Feed & Supply,  
Ice Melt Spreader ..... 485.00  
Learning/Handwriting Without Tears,  
Elem Spec Ed Supplies ..... 20.00  
M. Gervich & Sons, Inc.,  
Ind Arts Supplies ..... 145.64  
Marshalltown CSD,  
1st Sem Sp Ed Tuition ..... 9,900.32  
1st Sem Sp Ed Tuition ..... 29,096.38  
McFarland Clinic, PC,  
Employee Physical ..... 75.00  
Miller, Clint,  
Basketball Stats Panel..... 262.98  
NAPA Auto Parts, Washer Fluid..... 14.95  
Nederhoff, Beth, Basketball Book 350.64  
North Iowa Area Comm College,  
Nurse BLS Instructor Renew ..... 79.00  
Ostrander, Dan & Kim,  
Feb Trans Reimburse ..... 83.71  
Paper Corporation, The,  
Elem Copier Paper ..... 1,307.18  
HS Copier Paper ..... 1,239.20  
Postmaster – Eldora, Postage..... 110.00  
PSAT/NMSQT-College Entrance  
Examination Board  
HS PSAT Testing ..... 244.00  
Quality Automotive, Inc.,  
Expedition Oil Change..... 36.50  
Randy's Mowers and More,  
Snowblower Repairs..... 91.50  
Battery ..... 68.95  
Tractor/Snowblower Repairs ... 169.78  
SAI, Elem Princ Conf..... 110.00  
School Bus Sales Co.,  
Trans Supplies ..... 41.28

Schumacher Elevator Company,  
Elem Elev Qtrly Maint ..... 392.73  
Shield Pest Control, LLC,  
Pest Control ..... 110.00  
Superior Welding Supply Co.,  
Ag Sci Supplies..... 129.67  
Swartz, Scott,  
Gasoline Reimburse ..... 10.00  
Teachers Pay Teachers,  
Title I Supplies ..... 73.67  
Test Drive LLC,  
14 Students Dr Ed ..... 5,600.00  
Tremco/Weatherproofing  
Technologies Inc,  
HS Gym Roof Repairs ..... 545.17  
Verizon Wireless,  
Cell Phone Service ..... 63.78  
VISA,  
HS Supplies ..... 164.38  
Ind Arts Supplies..... 262.41  
HS English Supplies ..... 36.55  
Supts Office Stamped Env..... 306.25  
Vehicle Washes ..... 36.00  
Vehicle Wash ..... 9.00  
Young Plumbing & Heating Co,  
HS/Elem repairs..... 785.10  
Fund Total ..... 201,184.05

**CAPITAL PROJECTS FUND**

Access Systems Leasing,  
Copier Lease ..... 1,403.49  
Cedar Falls CSD,  
2nd Qtr Sp Ed Tuition ..... 1,334.88  
2nd Qtr Sp Ed Tuition ..... 1,334.88  
Speck Electric,  
HS Gym Outlet for Sign ..... 525.00  
Fund total..... 4,598.25  
**PHYSICAL PLANT & EQUIPMENT**  
Drury Automotive Services,  
Bus #8 Repl Fuel  
Injectors/Filters/Regul..... 3,400.64  
Marc Havens Electric & AC,  
Elem LED Relamping-  
Parts/Labor ..... 11,656.46  
Piper Jaffray & Co.,  
Go Bond Dissemination  
Agent Service ..... 1,000.00  
Fund total..... 16,057.10

**ADDITIONAL BILLS  
FEB/MARCH 2019**

General Fund  
HCSB, February Direct Deposit Fee/  
Wire Transfer ..... 25.00  
Management Fund  
Employee Benefit Systems  
March Retiree Insurance ..... 7,311.14

**OPERATING FUND**

AgVantage FS, Inc,  
Gasoline..... 1,801.34  
Gasoline..... 1,254.09  
Ahlers & Cooney, P.C.,  
Legal Service ..... 58.00  
City of Eldora, Water/Sewer ..... 2,639.31  
Drury Automotive Services,  
Def Fluid ..... 122.08  
Drury Automotive Services,  
#5 Block Heater Repair/  
4 Shocks..... 2,101.41  
Eldora Hardware,  
Custodial Supplies ..... 103.71  
Ind Arts Supplies..... 54.94  
Fareway Stores,  
FCS Groceries ..... 154.83  
Gehrke, Inc.,  
Snow Removal..... 10,007.50

Sanding..... 1,120.00  
Good Shepherd Preschool,  
Feb Preschool Tuition ..... 6,336.00  
Goodwin Tucker Group,  
HS Steamer Repair..... 2,346.62  
Elem Kettle Repair ..... 870.51  
Elem Holding Cabinet Repair .. 467.35  
Elem Booster Heater Repair .... 166.78  
Heart of Iowa Communications Co-op,  
Phone Service ..... 374.38  
Phone Service ..... 421.19  
Phone Service ..... 208.29  
Heartland Paper Company,  
Custodial Cleaning Supplies. 1,035.48  
Ice Melt ..... 472.23  
Innovative Ag Services/  
FKA Prairie land,  
Bus Fuel..... 676.66  
Kirkwood Community College,  
Kirkwood Community College.. 300.00  
Kuperschmid, Megan, Reimb-Graphic  
Design Supplies..... 155.94  
Menard's/Capital One Commercial,  
Ind Arts Supplies ..... 37.34  
Mid-America Publishing Corp/  
FKA Eldora Newspapers,  
Legal Publications..... 168.32  
NAPA Auto Parts,  
Diesel Additive ..... 39.98  
Windshield Wipers ..... 29.98  
Nelson, Diane,  
HSAP Travel ..... 67.76  
HSAP Purch Serv ..... 25.00  
HSAP Purch Serv-Classes ..... 80.00  
HSAP Purch Serv-Rent ..... 50.00  
HSAP Supplies ..... 341.70  
Plumb Supply Company,  
Custodial Supplies ..... 11.52  
Quality Automotive, Inc.,  
Fusion Oil Change ..... 34.25  
Quill Corporation,  
Supt Office Copy Paper ..... 165.74  
Timberline Billing Service LLC,  
Feb Medicaid Billing..... 949.44  
Young Plumbing & Heating Co.,  
HS Aud HVAC Repair ..... 277.50  
Zellmer, Adam,  
Out of District Travel ..... 237.12  
Fund total..... 35,764.29

**CAPITAL PROJECTS FUND**

JAMF Software,  
Casper Suite Software..... 12,256.00  
Menard's/Capital One Commercial,  
Supt Office Proj..... 4,001.17  
Fund Total..... 16,257.17

**PHYSICAL PLANT & EQUIPMENT**

City of Eldora, March Rent ..... 1,666.67  
Fund Total..... 1,666.67

**SCHOOL NUTRITION FUND**

Giguere, Christie, H-R Travel ..... 87.36  
Fund Total..... 87.36

**STUDENT ACTIVITY FUND**

Anderson's Prom/School Events,  
Prom Invites..... 330.24  
Bierle, Scott, Assign BB Officials for  
SHHS/SHMS 2018-1 ..... 100.00  
BSN/Sport Supply Group, Inc.,  
Track Starting Blocks..... 402.21  
Buena Vista Track and Field,  
Track Meet-One Entry ..... 20.00  
Fareway Stores, Chicken Wrap  
Supplies – Concessions ..... 80.42  
Fareway Stores,  
Food for Concessions..... 142.81

Hubbard-Radcliffe CSD, Band  
Extravaganza Gate-  
& Half to H-R..... 291.50  
Hy-Vee Food Store, Chicken/Hot Dog  
Buns for Concessions..... 65.22  
Iowa Cheerleading Coaches  
Association, Cheer Conference/  
ICCA Membership..... 215.00  
Iowa High School Music Assoc.,  
Solo/Ensemble Band  
Registration..... 60.00  
Iowa High School Music Assoc.,  
Solo/Ensemble Fees..... 72.00  
Iowa High School Speech Assn,  
District Indiv. Speech/  
Lg Group Fee..... 322.00  
JM3 DJ's, DJ Services  
For Prom 4/27/19..... 600.00  
Maakestad, Wendy, Poster Supplies  
Reimb – Cheerleaders..... 35.49  
Martin Bros. Distributing Co.,  
Food for Cabaret Meal..... 535.49  
National FFA Organization,  
Shipping/Handling for  
Sample FFA Jackets ..... 100.00  
Rieman Music Co.,  
Reeds/Book for Resale..... 103.49  
Swartz, Scott, Reimbursement-  
River City Tennis Clinic ..... 75.00  
Tams-Witmark Music Library, Inc.,  
Fall Play Royalty  
Fees/Rental Materials ..... 1,720.00  
Vintage Poppy, The, Artificial  
Plants for Graduation Stage ..... 75.00  
Artificial Plants for  
Graduation Stage..... 75.00  
VISA, PVC Racks ..... 58.24  
Windstar Lines, Charter Buses  
for Prom 4/27 ..... 5,547.00  
Fund total..... 11,026.11  
**ACTIVITY FUND CONTRACTED  
REQUESTS FOR PAYMENT  
MARCH 2019**  
G-TR, Dickenson Relays (3/4)  
Officials/Fees ..... \$20  
G-TR, Buena Vista (3/15)  
Officials/Fees ..... \$20  
G-TR, BCLUW (3/25)  
Officials/Fees ..... \$75  
B-TR, Nevada (3/26)  
Officials/Fees ..... \$100  
Total ..... \$215.00  
**BILL LIST – MARCH 2019**  
Anderson Erickson Dairy Co. .... 1334.62  
Bimbo Bakeries (Earthgrains)..... 405.27  
EMS Detergent..... 221.80  
Fareway TP Food ..... 2.45  
Food..... 4.96  
Total ..... 26.41  
Christi Giguere – Mileage ..... 87.36  
Iowa State University – Manager's  
Update Conference..... 85.00  
Martin Brothers  
Food..... 4,438.64  
Non ..... 155.17  
Ala Carte ... 217.28  
TP Food  
TP Non  
Total ..... 4,811.09  
Rapids Wholesale – Mop Head ..... 22.08  
Total ..... \$6,993.63  
(Index – March 15, 2019)