

Eldora-New Providence Schools  
Board of Education  
Regular Meeting  
July 12, 2023 – District Board Room

Present: Board Members: Jared Cook, Nick LaVelle, Emily Herring, Maggie VanderWilt, Breanne Butler, and Marc Anderson, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, Elementary Principal Kassandra Albright, Facility Manager Mike May, and visitors. Absent: Jay Stanish

Call Meeting to Order  
The meeting was called to order at 7:00 p.m. by Board President Jared Cook with the reading of the mission statement "Embracing today's challenges, preparing for tomorrow's world."

Discuss/Action Consent Agenda  
Dr. Zellmer went over the resignation of Tom Priske as sub bus driver and transportation para, the retirement of Nancy Cook as high school language arts teacher, and recommendations for Lisa LaVelle as high school leadership team co-sponsor, Claudia Patterson and Vanessa Meester as high school special ed paras, Maggie Ziemke as high school part time assistant cook, and Della Gritsch as high school language arts teacher. Motion by Marc Anderson seconded by Emily Herring to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, June regular meeting minutes, report of disbursements, and financial report were the following items: staff resignation from Tom Priske as substitute bus driver and transportation para and staff retirement of Nancy Cook as high school language arts teacher; staff recommendations for Lisa LaVelle as high school leadership team co-sponsor, Claudia Patterson and Vanessa Meester as high school special ed paras, Maggie Ziemke as high school part time assistant cook, and Della Gritsch as high school language arts teacher. Public Report Time - None

Discuss/Action Substitute Teacher Pay  
Dr. Zellmer noted we raised the employees' wages and he and Cindy feel we need to raise the substitute teacher pay. We are proposing a \$15 increase from \$105/day to \$120/day. Motion by Breanne Butler seconded by Nick LaVelle to increase the substitute teacher pay to \$120 per day for the 2023-24 school year. All voted in favor. The motion carried.

Discuss/Action 2023-24 E-NP Elementary Handbook

Dr. Zellmer introduced Elementary Principal Kassandra Albright to the board, noting that the handbook looked very nice and the only adjustment may be to add information on book banning after the legislature has put out more information. Motion by Maggie VanderWilt seconded by Breanne Butler to approve the 2023-24 E-NP Elementary Handbook. All voted in favor. The motion carried.

Discuss/Action IASB Legislative Priorities

The board was presented with a list of the 2024 Legislative Priorities and asked to approve 4 as the E-NP priorities to pass on to IASB. Motion by Breanne Butler seconded by Maggie VanderWilt to approve Sharing and Reorganiza-

tion, Teacher Recruitment and Licensure, Bond Issues, and Unfunded Mandates as the E-NP School Boards' 2024 Legislative priorities. All voted in favor. The motion carried.

Discuss/Action ESSER 3 Plan Review  
No changes to the ESSER 3 Plan this month. After summer school we will decide how to allocate the remaining balance in the account this fall. Motion by Maggie VanderWilt seconded by Breanne Butler to approve the ESSER 3 Plan. All voted in favor. The motion carried.

Discuss Current Hiring Status for 2023-24

The board discussed current hiring status in the district with 1 counselor position and 1 teaching position still needing to be filled at South Hardin High School.

Discuss Facilities Project Bond Vote

The board discussed the next steps in the facilities project bond vote.

Discuss Summer Projects  
Mike May informed the board summer projects (lower elementary project and high school shower rooms) are going well and gave anyone who wanted to see a short viewing of the elementary progress. Dr. Zellmer noted the track resurfacing is complete and we are waiting for the lines to be painted. He also informed the board the new sign should be delivered the 2nd week of August.

Administrator/Supervisor/Supintendent Comments

Mrs. Albright noted her report in the board packet and stated she is excited to get started and is meeting with staff and getting in the building. Dr. Zellmer informed the board Mrs. Albright has put in a great deal of time prior to her contract start date. He also thanked summer staff for their efforts during his absence.

Set Date and Time of Next Regular Meeting

The next regular meeting will be on Monday, August 14, 2023 at 7:00 p.m. at the E-NP District Office.

Adjourn

With no further business the meeting was adjourned at 7:43 p.m.

OPERATING FUND

ALLIANT/IES UTILITIES INC	
DISTRICT NATURAL GAS.....	66.21
ELEM NATURAL GAS.....	262.01
ELEM ELECTRICITY.....	219.80
HS ELECTRICITY.....	34.59
HS ELECTRICITY.....	11,522.57
BIERLE, CINDY	
MEETING MILEAGE.....	40.00
CAM CSD	
2ND SEM OPEN ENROLL.....	
	7,066.40
2ND SEM OPEN ENROLL TLC.....	
	341.44
CARMICHEAL BACK & NECK CARE	
EMPLOYEE PHYSICAL.....	135.00
CDW GOVERNMENT, INC.	
SWITHVOX 4 YR RENEWAL.....	
	3,266.10
SWITHVOX 4 YR RENEWAL.....	
	3,266.10
CENTER FOR THE COLLABORATIVE CLASSROOM	
5/24 VIRTUAL PD.....	768.00
5/24 VIRTUAL PD - HR.....	432.00
CITY OF ELDORA	
DIST WATER/SEWER.....	56.63
ELEM WATER/SEWER.....	1,280.53
HS WATER/SEWER.....	2,859.79
CLAYTON RIDGE CSD	
2ND SEM OPEN ENROLL.....	

	8,833.00
2ND SEM OPEN ENROLL TLC.....	
	426.64
DAMON, KEN	
BUS REPAIR MILEAGE.....	74.00
DASHIR MANAGEMENT SERVICES, INC.	
FOUNDATIONS.....	528.06
FOUNDATIONS.....	132.02
SUB HS CUST.....	1,170.01
SUB ELEM CUST.....	1,263.60
JULY HS CUSTODIANS.....	
	10,042.78
JULY FAC MGR.....	8,182.19
JULY ELEM CUSTODIANS.....	
	6,130.00
DB ACOUSTICS INCORPORATED	
HS SOUND SYS REPAIRS.....	
	2,202.40
EBERLINE FAMILY CHIROPRACTIC	
EMPLOYEE PHYSICAL.....	100.00
ELDORA HARDWARE	
HS COOL TOWER SUPPLIES.....	
	56.21
FAREWAY STORES	
TRACK/FIELD WATER.....	39.86
NURSE SUPPLIES.....	3.49
EOY AWARDS.....	7.95
HS FCS SUPPLIES.....	302.97
FOLLETT CONTENT SOLUTIONS LLC	
ELEM LIB BOOKS.....	29.54
GREENBELT TECHNOLOGY SOLUTIONS LLC	
ERATE MGMT.....	964.24
ERATE MGMT.....	964.24
HARDIN COUNTY SAVINGS BANK	
JUNE CASH MGMT FEE.....	25.00
HEART OF IOWA COMMUNICATIONS CO-OP	
PHONE/BROADBAND.....	168.43
PHONE/BROADBAND.....	356.13
PHONE/BROADBAND.....	400.64
HEISERMAN, SARA	
LODGING-TEACH FOR IMPACT CONF.....	243.18
HUBBARD-RADCLIFFE CSD	
SHARED COUNSELOR.....	
	13,104.03
2ND SEM OPEN ENROLL.....	
	6,986.10
2ND SEM OPEN ENROLL TLC.....	
	942.59
HY-VEE FOOD STORE	
EOY AWARDS LUNCH.....	78.00
IOWA ASSN OF SCHOOL BUSINESS OFFICIALS	
2023-24 MEMBER DUES.....	250.00
IOWA DEPT. OF HUMAN SERVICES	
JUNE NON FED MEDICAID.....	
	8,138.95
IOWA TESTING PROGRAMS	
HS TESTING.....	648.38
ELEM TESTING.....	648.37
JAYTECH, INC.	
HS BOILER SUPPLIES.....	129.57
JOHN DEERE FINANCIAL	
ELEM CUST SUPPLIES.....	54.94
HS CUST SUPPLIES.....	938.03
ELEM GROUNDS SUPPLIES.....	
	104.13
HS GROUNDS SUPPLIES.....	
	1,064.48
KNIGHT SANITATION	
GARBAGE COLLECT.....	924.90
GARBAGE COLLECT.....	616.60
L & L AUTO PARTS	
ELEM GROUNDS SUPPLIES.....	
	64.95
HS GROUNDS SUPPLIES.....	7.63
MENARD'S/CAPITAL ONE COMMERCIAL	
HS COOL TOWER SUPPLIES.....	
	300.68
MID-AMERICA PUBLISHING CORP	
ELEMENTARY SUBSCRIPTION.....	
	51.00
MIDWEST ALARM SERVICES	

ELEM ALARM MONITOR/INSPECT.....	1,390.68
HS ALARM MONITOR/INSPECT.....	
	1,390.68
NELSON, DIANE	
HSAP PURCH SERV.....	50.00
HSAP PURCH SERV-CLASSES.....	
	267.50
HSAP TRAVEL.....	13.00
HSAP SUPPLIES.....	108.70
PERFECTION LEARNING CORP.	
ELEM LIB BOOKS.....	213.81
HS LIB BOOKS.....	155.64
PFANZT, GREG	
IOWA AG CONF-TQ.....	72.00
POSTMASTER - ELDORA	
POSTAGE.....	132.00
QUILL CORPORATION	
SUPT OFFICE SUPPLIES.....	37.89
ROLAND-STORY CITY CSD	
2ND SEM OPEN ENROLL.....	
	7,227.00
2ND SEM OPEN ENROLL TLC.....	
	349.06
RUNDALL, MIKE	
CONFERENCE MILEAGE.....	
	160.00
SAI	
SAI CONF LUNCH.....	25.00
23-24 SUPT DUES.....	1,121.00
23-24 ELEM PRINC DUES.....	
	850.00
23-24 HS PRINC DUES.....	841.00
2023 ELEM PRINC NEW ADM INSTITUTE.....	110.00
23-24 ELEM PRINC MENTOR PROGRAM.....	500.00
2023 ELEM PRINC SAI CONFERENCE.....	350.00
23-24 DIR OF TEACH DUES.....	
	591.00
SHIELD PEST CONTROL, LLC	
PEST CONTROL.....	65.00
PEST CONTROL.....	45.00
SUPERIOR WELDING SUPPLY CO.	
AG WELDING SUPPLIES.....	630.00
SYMMETRY ENERGY SOLUTIONS, LLC	
HS NATURAL GAS.....	556.74
TIMBERLINE BILLING SERVICE LLC	
JUNE MEDICAID BILLING.....	
	1,043.74
VISA	
VEHICLE WASH.....	9.00
IOWAAG ED CONF-TQ.....	275.00
EOY STAFF PICNIC.....	99.64
EOY STAFF PICNIC.....	99.63
HSAP COMP/MONITOR.....	
	1,084.24
GROUNDS EQUIP REPAIRS.....	
	500.00
GROUNDS EQUIP REPAIRS.....	
	500.00
.ORG DOMAIN RENEWAL.....	31.16
HS SUPPLIES.....	1.07
WALDINGER CORPORATION	
HS CAFE BOYS SINK REPAIRS.....	231.25
ELEM ERV MOTOR.....	2,287.13
HS CLEANED STRAINERS/REPLACE TRANSFORMER.....	1,290.30
Zellmer, Adam	
JUNE CELL PHONE ALLOW.....	
	50.00
JUNE IN DISTRICT TRAVEL.....	
	200.00
JUNE OUT OF DISTRICT TRAVEL.....	
	116.00
Fund Total.....	134,387.94
CAPITAL PROJECTS FUND	
DCI GROUP	
ELEM CON.....	26,620.00
REIMBURSABLES.....	836.98
FEE.....	5,017.25
GRAY'S PAINTING/TREE SERVICE	
HS LOCKER ROOMS PAINT.....	
	38,331.00
IOWA ASSN-SCHOOL BOARDS	
2023-24 MEMBER DUES.....	

	2,861.00
2023-24 POLICY SUBSCR.....	
	775.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	
2023-24 SUBSCR FEE.....	969.45
JMC COMPUTER SERVICE INC	
HS SOFTWARE LICENSES.....	
	3,635.92
ELEM SOFTWARE LICENSES.....	
	4,382.00
KING-KNUTSON CONSTRUCTION, INC	
LOWER ELEM PROJ.....	221,004.67
MIDWEST TENNIS & TRACK	
TRACK POLY TOP-R COATING.....	
	51,275.00
NIKKEL AND ASSOCIATES, INC.	
LOWER ELEM PROJECT.....	
	52,870.35
OLBERDING FLOORS	
HS LOCKER ROOMS FLOORS.....	
	71,286.50
OPN ARCHITECTS	
CONST ADMIN.....	3,343.85
RELIABLE 1 HEATING, AC, PLUMBING	
LOWER ELEM PROJ.....	33,487.50
SET IN STONE MASONRY	
HS LOCKER ROOM PROJECT.....	
	1,225.00
SITE SERVICES, INC.	
LOWER ELEM PROJ.....	17,822.00
SOFTWARE UNLIMITED INC	
23-24 BUSINESS SOFTWARE.....	
	6,300.00
Fund Total.....	542,043.47
MANAGEMENT FUND	
BROWN-HURST INS. AGENCY INC	
23-24 ERRORS & OMISSIONS INS.....	
	12,356.00
23-24 WORKERS' COMP INS.....	
	56,392.00
23-24 PROPERTY INS.....	75,924.00
23-24 OTHER INS.....	16,180.38
23-24 AUTO/BUS INS.....	35,624.00
23-24 LIABILITY INS.....	21,308.43
EMPLOYEE BENEFITS SYSTEMS	
JULY RETIREE INSURANCE.....	
	6,607.76
IOWA LOCAL GOVERNMENT RISK POOL	
23-24 NATURAL GAS PROGRAM.....	
	60,577.01
SU INSURANCE COMPANY	
1ST QTR EQUIP BREAKDOWN INS.....	
	31,843.75
Fund Total.....	316,813.33
PHYSICAL PLANT & EQUIPMENT	
DRURY AUTOMOTIVE SERVICES	
BUS #12 INT MOD/AIR FILT/FUEL SEPARATOR.....	
	3,465.84
BUS #2 ABS VALVE MOD/SLACK ADJ/HYDRAULIC.....	
	5,259.10
Fund Total.....	8,724.94
STUDENT ACTIVITY FUND	
ARNDOERFER, MIKE	
SB OFFICIAL VS GRUNDY.....	
	125.00
BERENDS, ALEX	
DH BB OFFICIAL VS G-R.....	
	140.00
BLACKBURN, DUSTIN	
BB OFFICIAL VS EAST MARSHALL.....	
	200.00
CARR, HOLLI	
SB OFFICIAL VS GRUNDY.....	
	125.00
DAVIS, GREG	
BB OFFICIAL VS GRUNDY.....	
	130.00
BB DH OFFICIAL VS AGWSR.....	
	140.00
DECKER SPORTING GOODS	
GAME FOOTBALLS.....	
	1,216.00
FAREWAY STORES	
FCCLA - EASTER CANDY FUNDRAISER.....	
	29.96
FOOD FOR SLT CONCESSIONS.....	
	254.42
FIEROVA, THOMAS	

BB OFFICIAL VS GRUNDY.....	
	130.00
FRIEST, BRAD	
SB OFFICIAL VS DIKE.....	
	125.00
SB OFFICIAL VS HUDSON.....	
	125.00
GILSON, ERIC	
SB OFFICIAL VS JESUP.....	
	125.00
GRAWE, CALEB	
BB DH OFFICIAL VS UNION/DIKE.....	
	140.00
DH BB OFFICIAL VS G-R.....	
	140.00
BB OFFICIAL VS HUDSON.....	
	130.00
HAWKINS, DANIEL	
SB OFFICIAL VS JESUP.....	
	125.00
HAWKINS, KEITH	
SB OFFICIAL VS R-S.....	
	125.00
HEWETT WHOLESALE INC.	
CANDY/POPCORN OIL FOR CONCESSIONS.....	
	346.63
POPCORN/OIL FOR CONCESSIONS.....	
	111.69
HOUCK, TREV	
SB OFFICIAL VS R-S.....	
	125.00
HY-VEE FOOD STORE	
FOOD FOR CONCESSIONS.....	
	7.47
IOWA HIGH SCHOOL MUSIC ASSOC.	
ADD'L FEE FOR VOCAL SOLO REG.....	
	35.00
IOWA SPORTS SUPPLY CO.	
TRACK MEDALS FOR MS MEET.....	
	297.00
LACEY, BRANDT	
SB DH OFFICIAL VS AGWSR.....	
	130.00
MARTIN BROS. DISTRIBUTING CO.	
FOOD FOR BB/SB CONC.....	
	230.51
NEUROTH, CONNOR	
BB DH OFFICIAL VS UNION/DIKE.....	
	140.00
O'BRIEN, PHILLIP	
BB OFFICIAL VS HUDSON.....	
	130.00
BB OFFICIAL VS R-S.....	
	130.00
ODLE, TIM	
BB DH OFFICIAL VS AGWSR.....	
	140.00
SB OFFICIAL VS BCLUW.....	
	125.00
PARKER, MARK	
BB OFFICIAL VS R-S.....	
	130.00
PEPSI BEVERAGES COMPANY	
DRINKS FOR SUMMER CONC.....	
	270.53
DRINKS FOR BB/SB CONC.....	
	293.44
DRINKS FOR CONCESSIONS	
ROGERSKE.....	
	353.61
ROGERS, KEITH	
SB OFFICIAL VS DIKE.....	
	125.00
SB DH OFFICIAL VS AGWSR.....	
	130.00
RUSTIC ROSE, THE	
FLOWERS FOR GRADUATION.....	
	698.00
SEBRING, RICHARD	
SB OFFICIAL VS HUDSON.....	
	125.00
SB OFFICIAL VS BCLUW.....	
	125.00
SPURLIN, MIKE	
SB OFFICIAL VS EAST MARSHALL.....	
	125.00
VINT, MIKE	
SB OFFICIAL VS EAST MARSHALL.....	
	125.00
Fund Total.....	7,974.26
SCHOOL NUTRITION FUND	
HY-VEE FOOD STORE	
ELEM BUNS.....	
	26.85
FAREWAY	
HS FOOD.....	
	23.04
JMC COMPUTER SERVICE INC	
ELEM LICENSES.....	
	673.00
HS LICENSES.....	
	607.48
Fund Total.....	1,330.37

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PUBLIC NOTICE

Hardin County Vendor Report 7/10

Vendor Publication Report

Hardin County Payment Date Range: 07/10/2023 - 07/10/23

Advanced Correctional Healthcare, Inc-144.98, Airgas North Central-615.23, Alliant Energy-709.36 Amazon Business-193.36, Bauer Built Tire, Inc-3,981.40, Beaver Creek Detailing and Glass-575.00, Campbell Supply Co-34.38, Chris Newman-100.00, Cities-Chicago-195.91, City of Alden-32.56, City of Eldora-3,348.76, CRITTENTON CENTER-559.80, Culligan - IA Falls-236.30, David A Kuehner-800.00, David Dieters/Nissly & Nissly-200.00, Digital Dumpsters-270.00, Donnlee Jackson-297.13, Duane Maifeld-250.00, Galls Incorporated-173.16, Gary McEwen-260.00, GATR Truck Center-1,303.54, Greg B Ringena -731.49, Hardin Co Tire & Service Inc-54.45, Hardin County Office Supplies-65.99, Heart of Iowa-2,176.98, IEMA-199.00, Interstate Batteries-149.95, Iowa Communities Assur. Pool-7,845.00, Iowa Law Enforcement Academy-250.00, Iowa Prison Industries-626.34, Iowa Regional Utilities Assoc.-Newton- 305.56, ISAC-250.00, James or Mary Meyer-200.00, John Deere Financial-896.78, Kahn Tile Supply LLC- 890.57, Kali Adams-613.00, Ken's Repair-77.55, LaVelle Lawn Care LLC-4,073.00, Marla Kay Williams- 631.56, Martin Brothers Distributing Co, Inc-3,655.47, Mary J Swartz-508.94, Mary Jaspers / Pinecrest Mobile Home-650.00, Matt Clark-200.00, Mid-America Publishing Corp-240.58, RC Systems- Waterloo Office-911.16, Renee L McClellan-72.05, Scenic Living Communities Inc.-200.00, SHI International Corp -316.00, Speck Electric-945.76, Storey Kenworthy-115.15, Susan Seedorff-Keninger-200.00, Swieter Electric-2,231.22, The Sidwell Company-8,915.83, Thomas Murphey-Park Host-228.61, U.S. Cellular -524.01, Vanguard Appraisals, Inc-13,700.00, Verizon Connect-50.90, Verizon Wireless-2,686.22, VISA -7,252.23, Wilson Restaurant Supply Inc-22.97, Windstream-Kentucky-212.89, Z & Z Glass-1,045.00  
Grand Total: 79,203.0

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BOARD PROCEEDINGS

Hardin County Board of Supervisors • June 30, 2023

HARDIN COUNTY BOARD OF SUPERVISORS  
MINUTES – JUNE 30, 2023  
FRIDAY – 3:42 P.M.  
HARDIN COUNTY COURTHOUSE LARGE CONFERENCE ROOM

The Hardin County Board of Supervisors held a meeting at 3:45 p.m. under Iowa Code 21.4 (2) (b) for consideration of Resolution 2023-27 for matching funds for the Iowa River's Edge Trail on June 30, 2023, at the Hardin County Courthouse Auditor's Office in Eldora, Iowa.

Board members in attendance were Lance Granzow and BJ Hoffman via telephone. Also attending: Darrell Meyer and Jolene Pieters.

Hoffman moved and Granzow seconded the motion to approve Resolution 2023-27, Resolution Authorizing Hardin County's Submittal of an Application for Funding from the State Recreational Trails Program to the Department of Transportation (DOT) for the Funding of the Iowa River's Edge Trail. Roll Call Vote: "Ayes" Granzow, Hoffman. "Nays" None. Absent: McClellan. Motion passed. Resolution 2023-27 is hereby adopted as follows:

lows:

RESOLUTION 2023-27

A RESOLUTION AUTHORIZING HARDIN COUNTY'S SUBMITTAL OF AN APPLICATION FOR FUNDING FROM THE STATE RECREATIONAL TRAILS PROGRAM TO THE DEPARTMENT OF TRANSPORTATION (DOT) FOR THE FUNDING OF THE IOWA RIVER'S EDGE TRAIL

Resolved, the Hardin County Board of Supervisors is hereby authorized to submit an application and award agreement to the State on behalf of Hardin County regarding funding for the Iowa River's Edge Trail, with local matching funds. The full text of the resolution is available at the Office of the Hardin County Auditor.

Hoffman moved and Granzow seconded the motion to adjourn. All Ayes. Motion passed. The meeting was adjourned at 3:44 p.m.

/s/ Lance Granzow  
Lance Granzow,  
Chair or Vice-Chair  
Board of Supervisors  
/s/ Jolene Pieters  
Jolene Pieters  
Hardin County Auditor

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