

Eldora-New Providence
Community School District

Board of Education



March 8, 2021

6:30 p.m.

South Hardin High School Auditorium

Tentative Agenda
Eldora-New Providence CSD
March 8, 2021 – 6:30 p.m.
South Hardin High School Auditorium
“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 – Preslee Nelson from Roland-Story to E-NP (HSAP program), Fernando and Damian Maldonado from Colo-Nesco to E-NP, Montana and Skylar Kieliszek from AGWSR to E-NP (HSAP program), and Tyler Montejano from AGWSR to E-NP

2.06 Personnel

2.06.01 Staff Resignations – Nathan Gevelinger as high school boys’ basketball coach, JoAnn Stock as high school special ed para, and Mike Olson as wrestling coach

2.06.02 Staff Recommendations – Courtney Roll as high school Family Consumer Science Teacher, Laurie Bright as elementary special ed para, and Kim Whiley as elementary part time kitchen assistant

2.07 2021-22 Cooperative Agreement with University of Northern Iowa for Pre-Service Clinical Placement

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".

4.0 District Business

4.01 Discuss/Action Budget Guarantee Resolution FY 2022

4.02 Discuss/Action Set Public Hearing for 2021-22 Certified Budget

4.03 Discuss/Action 2021-22 School Calendar

4.04 ENPEA Present Initial Contract Proposal for the 2021-22 School Year

4.05 Eldora- New Providence School District Initial Contract Proposal to ENPEA for the 2021-22 School Year.

4.06 Discuss Shared Director of Teaching, Learning, & Assessment (Curriculum Director)

4.07 Discuss Schools Cannot Do It Alone Introduction and Part I Book Study

4.08 Discuss Facilities Planning Next Steps

4.09 Discuss COVID Update

4.10 Administrator/Supervisor/Superintendent Comments

5.0 Set Date and Time of Next Regular Meeting

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

7.0 Adjournment

Eldora-New Providence Schools Board of Education
Regular Meeting

February 8, 2021 – High School Auditorium

Present: Board Members: Maggie VanderWilt, Jared Cook, Marc Anderson, Emily Herring, Greg Salvo and Nick LaVelle, Jay Stanish arrived during the meeting, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, and visitors.

Call Meeting to Order

The meeting was called to order at 6:30 p.m. by President Maggie VanderWilt with the reading of the mission statement “Embracing today’s challenges, preparing for tomorrow’s world.”

Discuss/Action Consent Agenda

Board Secretary Bierle presented the board with two additional bills from Agvantage FS for gasoline and diesel of \$2,649.45 and Innovative Ag for diesel of \$517.57. Dr. Zellmer noted we had one resignation and one staff recommendation. **Motion** by Emily Herring seconded by Nick LaVelle to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, January regular and joint meeting minutes, report of disbursements, and financial report were the following items: a staff resignation from Pam Tidman as elementary kitchen assistant and a staff recommendation for Diane Petty as high school special ed para.

Public Report Time – None.

Schools Cannot Do It Alone Presentation/Book Study Opportunity

Dr. Zellmer informed the board the Central Rivers AEA had purchased a book for each board member in their area. Schools are being asked to do more each year and the book helps with how to work with community partners and others on these issues. Dr. Zellmer noted he would assign chapters for the following meeting and send out discussion questions. The board agreed to do the book study and will start with the Intro and Part I for the March meeting. (Jay Stanish arrived during the discussion.)

Discuss/Action Second Reading of Board Policy 407.6 Early Retirement

Dr. Zellmer noted this is the second reading of the early retirement policy. **Motion** by Nick LaVelle seconded by Greg Salvo to approve the second reading of Board Policy 407.6 Early Retirement. All voted in favor. The motion carried.

Discuss/Action Early Retirement Applications

Dr. Zellmer informed the board we had three early retirement applications submitted: Ruth Halvorsen, Dick Shindelar, and Daryl Hartwig all from the High School. The timing will allow the District to get an early start on the hiring process. **Motion** by Jared Cook seconded by Nick LaVelle to accept the Early Retirement Applications. All voted in favor. The motion carried.

Discuss/Action Second Reading of Board Policies for Section 103B

Dr. Zellmer noted this is the second reading of board policies for Section 103B issued by IASB and approved by Ahlers Law Firm. **Motion** by Greg Salvo seconded by Jared Cook to approve the second reading of Board Policies for Section 103B. All voted in favor. The motion carried.

Discuss/Action Equipment Maintenance Insurance

Dr. Zellmer informed the board he and Cindy had been working with Jester Insurance on an Equipment Maintenance Insurance Policy that would allow us to pay for the policy out of Management Fund and free up General Fund money that was otherwise used to pay for equipment repairs. He noted we had the option of locking in the rate for 3 years or getting a portion of the premium returned if we did not use it to capacity. **Motion** by Marc Anderson seconded by Maggie VanderWilt to approve the Equipment Maintenance Insurance Program. All voted in favor. The motion carried. (Greg Salvo left at this point.)

Discuss Facilities Planning Next Steps

Dr. Zellmer noted that Estes Construction recommends that the Buildings and Grounds committee meet with them to start the process of prioritizing projects. There will be a zoom meeting on Wednesday, February 10th and the committee of Nick LaVelle, Jared Cook, and Marc Anderson will attend the zoom. Dr. Zellmer noted the proposal by Estes Construction broke the priorities into 4 classes with a high and low end on each.

Discuss COVID Update

Dr. Zellmer noted the COVID numbers are good at the District with no new cases and no new quarantines. Last Friday 120 staff were vaccinated with 10 staff already having been vaccinated through other priorities. That is 65% of the staff between the 2 districts. He noted six more employees will set up through MedicaP to get vaccinated as well. The District will continue the same guidelines until some regulations go away. In person events will be opened up with masks and 6 foot distancing still in place.

Administrator/Supervisor/Superintendent Comments

Elementary Principal Henrichs reported the elementary professional development day was spent on digging deeper into literacy and the April 5th day will be spent preparing for the state test. FAST tests were a good indicator of growth from 52 – 66% efficient. High School Principal Rundall noted honor rolls had been published and a virtual ceremony held, professional development focused on course offerings, curriculum work for next year and ISAS prep, Speech qualified for state, Academic Decathlon was 3rd in our district behind 2 schools who have a class for the program, prom planning is going on, and the high school is planning a pseudo activities afternoon this Friday. Dr. Zellmer has been working on political advocacy noting our representatives are against the voucher portion of the bill, keeping up on the school house grant bill, SSA advocacy (Senate at 2.2%, House at 2.5%), attended the ISFIS budget workshop virtually with Cindy today, and will take a vacation day next Monday.

Set Date and Time of Next Regular Meeting

The next regular board meeting will be Monday, March 8, 2021 at 6:30 p.m.

Adjourn

With no further business the meeting was adjourned at 7:57 p.m.

Financial Report for February 2021**Eldora-New Providence School****General Fund**

Balance as of February 1, 2021 -----		\$1,129,903.69
Receipts during February	558,134.70	
	Total Deposits	
Total to Account for-----		\$1,688,038.39
Disbursed during February		
Bills	87,197.42	
Gross Payroll	362,312.58	
Board's share of:		
FICA	25,963.55	
IPERS	32,926.89	
Ins	55,276.99	
	Total Disbursed	563,677.43
Fund Balance as of February 28, 2021-----		\$1,124,360.96
Hot Lunch Payroll: \$10,032.03, FICA \$753.51, IPERS \$918.02, Ins \$2,812.52 (receivable)		

Management Fund

Balance as February 1, 2021 -----		\$384,640.31
Receipts during February	7,240.21	
Total to Account for-----		\$391,880.52
Disbursed during February	7,407.26	
Balance as of February 28, 2021-----		\$384,473.26

Physical Plant & Equipment Fund

Balance as of February 1, 2021 -----		\$634,266.98
Receipts during February	2,261.13	
Total to Account for-----		\$636,528.11
Disbursed during February	5,803.49	
E-NP Old Middle School Reserve Fund		\$127,320.17
Available Balance as of February 28, 2021-----		\$503,404.45
(PPEL loan note \$2,075.00 11/1/21, \$102,975.00 5/1/21)		

Capital Projects Fund

Balance as of February 1, 2021 -----		\$441,717.98
Receipts during February	40.92	
Total to Account for-----		\$441,758.90
Disbursed during February	1,403.49	
Sinking Fund Balance (for QZAB/Revenue Bond payments)-----		\$215,309.84
Track Resurfacing CD Balance		4,869.08
E-NP Old Middle School Reserve Fund		\$ 51,449.27
Available Balance as of February 28, 2021-----		\$168,727.22
(QZAB \$71,500 Revenue Bond \$184,800 7/15/21 Apple Computer \$112,076.90 7/15/21)		

Debt Service Fund

Balance as of February 1, 2021 -----	\$	0
Receipts during February		0
Total to Account for-----	\$	0
Disbursed during February		0
Balance as of February 28, 2021-----	\$	0

Eldora-New Providence School**Deposits for February 2021****General Fund****Deposit of February 2, 2021**

Dashir Management – Reimburse background checks 30.00
Sprint – January lease agreement 3,304.14

Deposit of February 3, 2021

ENP Elementary – Candy sales 737.00

Direct Deposit of February 4, 2021

Treasurer State of Iowa – Income Surtaxes 38,978.00

Deposit of February 10, 2021

Eldora Children’s Center – January rent 1,200.00
“ - December phone 35.08
ENP HS – Textbook rental 50.00

Deposit of February 12, 2021

Central Rivers AEA – Perkins FY21 6,487.44
AGWSR CSD – Special Ed Level II tuition 5,092.35
“ - Special Ed Level III tuition 7,936.01

Transfer of February 12, 2021

December online sales – Textbook rental 60.00
“ - Student laptop repairs 100.00
December convenience fee 1.80
December ACH fees -1.23
December CC fees -3.99
January online sales – Textbook rental 375.00
“ - Lost library book 5.38
“ - Lost HS English book 9.00
January convenience fee 10.18
January ACH/CC fees -15.39

Direct Deposit of February 12, 2021

Hardin County Treasurer – Property taxes 13,119.41
Hardin County Treasurer – Instructional Support taxes 996.62

Direct Deposit of February 18, 2021

Treasurer State of Iowa – State Aid (3111) 337,128.00
Treasurer State of Iowa – Preschool State Aid (3117) 13,679.00
Treasurer State of Iowa – Teacher Quality (3204) 39,184.00
Treasurer State of Iowa – Early Intervention (3216) 4,538.00
Treasurer State of Iowa – Professional Development General (3376) 4,560.00
Treasurer State of Iowa – Teacher Leadership (3116) 21,030.00
Treasurer State of Iowa – Transportation Equity (3119) 3,354.00

Direct Deposit of February 18, 2021

Iowa Medicaid – Medicaid reimbursement 3,295.68

<u>Deposit of February 18, 2021</u>	
United Fund – HS Reading donation	360.00
ENP HS – Fitness room fees	90.00
ENP HS – Textbook rental	70.00
HCSB – Donation nurse fund	100.00
Colo-Nesco CSD – Special Ed tuition – Level I	9,156.10

<u>Direct Deposit of February 22, 2021</u>	
Treasurer State of Iowa – Title I	27,651.88
Treasurer State of Iowa – Title IIA	3,741.34
Treasurer State of Iowa – Title IV	2,501.70

<u>Deposit of February 22, 2021</u>	
ENP Elementary – After School program fees	160.00
ENP HS – Textbook rental	70.00
Eldora Children’s Center – February rent	1,200.00
“ - January phone	35.08

<u>Direct Deposit of February 23, 2021</u>	
Treasurer State of Iowa – CARES GEERF Fund	6,487.22

<u>Direct Deposit of February 25, 2021</u>	
Iowa Medicaid – Medicaid reimbursement	711.18

<u>Deposit of February 26, 2021</u>	
ENP HS – Fitness room fees	90.00
ENP HS – Fitness room fees	90.00

<u>Deposit of February 26, 2021</u>	
ENP Elementary – Candy Sales	159.00

Interest	185.72
Total General Fund Deposits for February	558,134.70
Hot Lunch Payroll (Expense Deposit) February \$14,516.08	

Management Fund

<u>Deposit of February 2, 2021</u>	
M. Hoover – March – June dental/vision premiums	186.96
K. Damon – Health insurance premium	1,731.61

<u>Deposit of February 10, 2021</u>	
B. Chrisman – Dental premium	22.78
S. Michaelson – Dental premium	68.34

<u>Direct Deposit of February 15, 2021</u>	
Hardin County Treasurer – Property taxes	1,862.30

<u>Deposit of February 18, 2021</u>	
R. Tjaden – Health insurance premium	695.90

<u>Direct Deposit of February 25, 2021</u>	
Stock – Health insurance premium	940.71

Deposit of February 28, 2021

K. Damon – Health insurance premium 1,731.61

Total Management Fund Deposits for February 7,240.21

PPEL Fund

Direct Deposit of February 15, 2021

Regular PPEL

Hardin County Treasurer – Property taxes 429.29

Voted PPEL

Hardin County Treasurer – Property taxes 1,743.32

Green Belt Bank & Trust – Interest 70.76

Green Belt Bank & Trust – MS Reserve Interest 17.76

Total PPEL Fund Deposits for February 2,261.13

Capital Projects Fund

Hardin County Savings Bank – Interest (Sinking Fund) 33.15

Hardin County Savings Bank – Interest MS Reserve 7.77

Hardin County Savings Bank – Track Resurface CD interest 0

Total Capital Projects Fund for February 40.92

Debt Service Fund

Total Debt Service Fund for February 0.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1		
Checking	1 Fund: 10 OPERATING FUND		
43NORTHIA 43 NORTH IOWA	0321	361.58	
10 0109 1200 217 3303 561	JAN SPEC ED SERVICES	361.58	
	Vendor Total:	361.58	
101566	AHLERS & COONEY, P.C.	0321	952.00
10 0000 2317 000 0000 342	LEGAL SERVICES	952.00	
	Vendor Total:	952.00	
111055	AMAZON CAPITAL SERVICES	0321	445.06
10 0409 2231 100 4051 618	ELEM SURG PROTECTORS	289.90	
10 0000 2131 000 4055 618	DISPOSABLE MASKS	79.98	
10 0409 1100 100 0000 612	ELEM SUPPLIES	75.18	
	Vendor Total:	445.06	
100079	APPLE COMPUTER INC.	0321	2,060.00
10 0409 2231 100 4051 618	ELEM IPAD CASES-CARES	1,030.00	
10 0109 2231 100 4051 618	HS IPAD CASES-CARES	1,030.00	
	Vendor Total:	2,060.00	
100047	BCLUW CSD	0321	9,254.52
10 0409 1200 214 3302 561	ELEM SPEC ED TUITION	3,384.08	
10 0109 1200 211 3301 561	HS SPEC ED TUITION	5,870.44	
	Vendor Total:	9,254.52	
100479	BIERLE, CINDY	0321	27.30
10 0000 2510 000 0000 580	REG MTG TRAVEL	27.30	
	Vendor Total:	27.30	
100075	BLICK ART MATERIALS	0321	672.11
10 0109 1100 102 0000 612	HS ART SUPPLIES	672.11	
	Vendor Total:	672.11	
BOEKHAY	BOEKE, HAYDEN	0321	59.18
10 0109 1400 910 0000 126	WRESTLING STAT PANEL	59.18	
	Vendor Total:	59.18	
BUTDAVID	BUTLER, DAVID	0321	59.18
10 0109 1400 910 0000 126	WRESTLING CLOCK	59.18	
	Vendor Total:	59.18	
100198	CDW GOVERNMENT, INC.	0321	15.14
10 0109 2231 100 0000 618	TECH SUPPLIES	7.57	
10 0409 2231 100 0000 618	TECH SUPPLIES	7.57	
	Vendor Total:	15.14	
100896	CEDAR FALLS CSD	0321	19,712.88
10 0109 1200 217 3303 323	SPEC ED TUITION	17,167.92	
10 0109 2134 217 3303 322	SPEC ED TUITION	498.08	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0109 2410 217 3303 310	SPEC ED TUITION		903.76
10 0109 2410 000 0000 594	SPEC ED TUITION		871.20
10 0109 2331 000 0000 594	SPEC ED TUITION		271.92
Vendor Total:			19,712.88
100194	CENTRAL IOWA DISTRIBUTING	0321	480.70
10 0409 2620 000 0000 683	ELEM CUST SUPPLIES		480.70
Vendor Total:			480.70
100115	CENTRAL RIVERS AEA	0321	14.34
10 0409 1100 460 3117 612	PRESCHOOL SUPPLIES		9.09
10 0000 2131 000 0000 618	NURSE SUPPLIES		5.25
Vendor Total:			14.34
102256	CITY OF ELDORA	0321	2,320.66
10 0000 2620 000 0000 410	DISTRICT WATER/SEWER		53.53
10 0409 2620 000 0000 410	ELEM WATER/SEWER		1,059.48
10 0109 2620 000 0000 410	HS WATER/SEWER		1,207.65
Vendor Total:			2,320.66
110645	DASHIR MANAGEMENT SERVICES, INC.	0321	15,799.39
10 0000 2620 000 0000 423	MARCH FAC MGR		7,524.56
10 0109 2620 000 0000 423	MARCH F/T HS CUSTODIANS		6,709.72
10 0109 2620 000 0000 423	MARCH P/T HS CUSTODIAN		1,565.11
Vendor Total:			15,799.39
102619	DAVE'S CRANE & WRECKER SERVICE	0321	1,000.00
10 0000 2740 000 0000 434	TOW BUS #10		1,000.00
Vendor Total:			1,000.00
101953	DRURY AUTOMOTIVE SERVICES	0321	7,697.44
10 0000 2720 000 0000 671	DEF FLUID		190.35
10 0000 2740 000 0000 434	BUS #10 FUEL FILTER/SEPERATOR SENSOR		1,099.33
10 0000 2720 000 0000 671	DEF FLUID		57.68
10 0000 2740 000 0000 434	BUS #10 BATTERY/INTERIOR LIGHT MODULE		2,115.94
10 0000 2740 000 0000 434	BUS #11 WATER PUMP/COOL TUBE ASSEM/WASH		1,474.37
10 0000 2740 000 0000 434	BUS #7 TIE ROD ASSEM/ADJ SLEEV/TIRE SWAP		977.34
10 0000 2740 000 0000 434	BUS #6 JUMP/PRIME BUS #5 JUMP		120.00
10 0000 2740 000 0000 434	BUS #10 EMISSION MODULE/KNOX SENSOR		1,662.43
Vendor Total:			7,697.44
110889	ELDORA HARDWARE	0321	93.59
10 0409 2620 000 0000 683	ELEM CUSTODIAL SUPPLIES		93.59
Vendor Total:			93.59
100973	ELLEFSON, TIM	0321	325.49

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0109 1400 910 0000 126	BASKETBALL CLOCK		325.49
Vendor Total:			325.49
100919	ENP SUPT'S OFFICE	03211	63.74
10 0000 2321 000 0000 531	POSTAGE		43.74
10 0000 2311 000 0000 611	FINGERPRINT CHARGES		20.00
Vendor Total:			63.74
101237	FAREWAY STORES	03211	240.64
10 0109 1300 390 0000 612	FAM CONS SCI SUPPLIES		240.64
Vendor Total:			240.64
100402	FOLLETT SCHOOL SOLUTIONS, INC.	0321	754.46
10 0409 2222 000 0000 643	ELEM LIBRARY BOOKS		754.46
Vendor Total:			754.46
102107	GEHRKE, INC	0321	15,000.00
10 0000 2630 000 0000 422	JAN/FEB SNOW REMOVAL		15,000.00
Vendor Total:			15,000.00
102505	GOOD SHEPHERD PRESCHOOL	0321	6,992.00
10 0409 1100 460 3117 569	FEB PRESCHOOL TUITION		6,992.00
Vendor Total:			6,992.00
GRIZZLYIND	GRIZZLY INDUSTRIAL,	0321	6,821.75
10 0109 1300 315 3261 739	LASER CUTTER/ENGRAVER		6,769.36
10 0109 1300 315 0000 739	LASER CUTTER BALANCE		52.39
Vendor Total:			6,821.75
100521	HEART OF IOWA COMMUNICATIONS CO-OP	0321	1,193.88
10 0000 2321 000 0000 532	PHONE/BROADBAND SERVICE		209.00
10 0409 2410 000 0000 532	PHONE/BROADBAND SERVICE		463.47
10 0109 2410 000 0000 532	PHONE/BROADBAND SERVICE		521.41
Vendor Total:			1,193.88
100661	INNOVATIVE AG SERVICES	0321	487.05
10 0000 2720 000 0000 627	DIESEL		487.05
Vendor Total:			487.05
100561	IOWA ASSN OF SCHOOL BUSINESS OFFICIALS	0321	125.00
10 0000 2510 000 0000 310	2021 VIRTUAL SPRING CONF		125.00
Vendor Total:			125.00
102062	IOWA DEPT. OF HUMAN SERVICES	0321	10,569.48
10 0000 4634 217 4634	JAN NON FEDERAL MEDICAID		9,285.23
10 0000 4634 217 4634	FEB NON FEDERAL MEDICAID		1,284.25
Vendor Total:			10,569.48
100573	IOWA FALLS CSD	0321	25,349.03

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0409 1200 217 3303 561	ELEM SP ED TUITION		9,782.38
10 0100 1200 211 3301 561	MS SP ED TUITION		10,594.12
10 0109 1200 214 3302 561	HS SP ED TUITION		4,972.53
Vendor Total:			25,349.03
102424	IOWA SCHOOL FINANCE INFORMATION SERVICES	0321	250.00
10 0000 2321 000 0000 310	SUPT BUDGET WORKSHOP		125.00
10 0000 2510 000 0000 310	BUSINESS OFFICIAL BUDGET WORKSHOP		125.00
Vendor Total:			250.00
100590	IOWA TESTING PROGRAMS	0321	1,200.00
10 0109 1100 100 0000 325	HS STATEWIDE ASSESS TESTING		600.00
10 0409 1100 100 0000 325	ELEM STATEWIDE ASSESS TESTING		600.00
Vendor Total:			1,200.00
100594	IOWA VALLEY COMMUNITY COLLEGE DISTRICT	0321	200.00
10 0000 2720 000 0000 290	BUS DRIVER ONLINE TRAINING		200.00
Vendor Total:			200.00
100801	J. W. PEPPER & SON, INC.	0321	45.00
10 0109 1100 112 0000 612	HS BAND SUPPLIES		45.00
Vendor Total:			45.00
JDFINANCE	JOHN DEERE FINANCIAL	0321	302.28
10 0409 2620 000 0000 683	ELEM CUSTODIAL SUPPLIES		87.23
10 0109 2620 000 0000 683	HS CUSTODIAL SUPPLIES		199.39
10 0000 2740 000 0000 434	TRANSPORTATION REPAIRS		15.66
Vendor Total:			302.28
KANENATE	KANE, NATE	0321	59.18
10 0109 1400 910 0000 126	WRESTLING BOOK		59.18
Vendor Total:			59.18
100633	KNIGHT'S SANITATION	0321	295.00
10 0409 2620 000 0000 421	FEB ELEM GARBAGE		118.00
10 0109 2620 000 0000 421	FEB HS GARBAGE		177.00
Vendor Total:			295.00
101288	LEARNING/HANDWRITING WITHOUT TEARS	0321	9.00
10 0409 1100 100 0000 612	ELEM SHIPPING CHARGES		1.26
10 0409 1100 460 3117 612	PRESCHOOL SHIPPING CHARGES		7.74
Vendor Total:			9.00
100743	MARTIN BROS. DISTRIBUTING CO.	03211	87.97
10 0409 1900 110 0000 618	AFTER SCHOOL SNACK		87.97
Vendor Total:			87.97
100404	MATT KANE CONSTRUCTION, LLC	0321	405.76

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0000 2620 000 0000 432	WINDOW COVERINGS ON OLD MS		405.76
Vendor Total:			405.76
103701	MEDICAL ENTERPRISES INC.	0321	174.00
10 0000 2720 000 0000 346	NURSE DRUG/ALCOHOL TRAINING		150.00
10 0000 2720 000 0000 346	ALCOHOL TESTING SUPPLIES		24.00
Vendor Total:			174.00
103305	MENARD'S/CAPITAL ONE COMMERCIAL	321	399.04
10 0109 2620 000 0000 683	HS CUSTODIAL SUPPLIES		44.84
10 0109 2620 000 4055 683	BUS BARN HOT BOX - CARES		97.34
10 0109 1300 315 0000 612	HS IND ARTS SUPPLIES		248.81
10 0000 2510 000 0000 810	LATE CHARGE		8.05
Vendor Total:			399.04
100494	MID-AMERICA PUBLISHING CORP/FKA ELDORA NEWSPAPERS	0321	530.75
10 0000 2311 000 0000 540	LEGAL PUBLICATIONS		530.75
Vendor Total:			530.75
MIDWESTBUS	MIDWEST BUS PARTS, INC.	0321	50.95
10 0000 2740 000 0000 434	BUS #8 STAIR TREAD REPAIR		50.95
Vendor Total:			50.95
MILLERCLIN	MILLER, CLINT	0321	325.49
10 0109 1400 910 0000 126	BASKETBALL STAT PANEL		325.49
Vendor Total:			325.49
110767	MUSSIG PIANO WORKS	0321	155.00
10 0109 2640 112 0000 433	HS PIANO TUNING/REPAIR		155.00
Vendor Total:			155.00
100798	NAPA AUTO PARTS	0321	186.92
10 0409 2640 000 0000 433	CUSTODIAL REPAIRS		16.95
10 0409 2640 000 0000 433	CUST TRUCK REPAIRS		74.99
10 0109 2640 000 0000 433	CUST TRUCK REPAIRS		74.99
10 0000 2740 217 3303 434	EXP WIPER BLADE		19.99
Vendor Total:			186.92
100745	NASSCO	0321	2,421.30
10 0409 2620 000 0000 683	ELEM CUST SUPPLIES		852.95
10 0109 2620 000 0000 683	HS CUST SUPPLIES		852.95
10 0409 2630 000 0000 618	ELEM GROUNDS SUPPLIES		143.08
10 0109 2630 000 0000 618	HS GROUNDS SUPPLIES		572.32
Vendor Total:			2,421.30
101832	NEDERHOFF, BETH	0321	325.49
10 0109 1400 910 0000 126	BASKETBALL BOOK		325.49
Vendor Total:			325.49

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
101840	NELSON, DIANE	0321	602.03
10 0031 1000 500 1113 323	HSAP PURCH SERV		25.00
10 0031 1000 500 1113 323	HSAP PURCH SERV-CLASSES		140.00
10 0031 1000 500 1113 580	HSAP TRAVEL		109.09
10 0031 1000 500 1113 612	HSAP SUPPLIES		327.94
Vendor Total:			602.03
101841	OLSON, MIKE	0321	108.99
10 0109 1100 100 3376 323	TQ CLASS REIMBURSE		100.00
10 0109 1100 100 3376 612	TQ BOOK FOR CLASS		8.99
Vendor Total:			108.99
110785	PLUMB SUPPLY COMPANY	0321	171.95
10 0409 2620 000 0000 683	ELEM CUST SUPPLIES		171.95
Vendor Total:			171.95
101878	PLUMBMASTER, INC.	0321	172.26
10 0409 2620 000 0000 683	ELEM CUST SUPPLIES		172.26
Vendor Total:			172.26
100818	POSTMASTER - ELDORA	0321	110.00
10 0000 2321 000 0000 531	POSTAGE		110.00
Vendor Total:			110.00
103464	QUALITY AUTOMOTIVE, INC.	0321	354.20
10 0000 2740 217 3303 434	SILVER EXP OIL CHANGE		46.50
10 0000 2740 217 3303 434	FUSION OIL CHANGE		36.50
10 0000 2740 217 3303 434	WHITE EXP BRAKE ROTORS		271.20
Vendor Total:			354.20
100835	QUILL CORPORATION	0321	258.94
10 0000 2321 000 0000 611	SUPT OFFICE SUPPLIES		258.94
Vendor Total:			258.94
100848	RIEMAN MUSIC CO.	03211	112.32
10 0109 1100 112 0000 612	HS BAND SUPPLIES		62.32
10 0109 2640 112 0000 433	HS BAND REPAIRS		50.00
Vendor Total:			112.32
111028	RIVER CITY FENCE	0321	770.00
10 0409 1100 460 3117 618	DAYCARE/PRESCHOOL FENCE LATCHES		770.00
Vendor Total:			770.00
ROBDEAN	ROBINSON, DEANNA	0321	266.31
10 0109 1400 910 0000 126	TICKET TAKER		266.31
Vendor Total:			266.31
101361	SCHUMACHER ELEVATOR COMPANY	0321	417.78
10 0409 2640 000 0000 433	ELEM QTLY MAINT		208.89

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0109 2640 000 0000 433	HS QTLY MAINT		208.89
Vendor Total:			417.78
100628	SHIELD PEST CONTROL, LLC	0321	110.00
10 0409 2620 000 0000 425	ELEM PEST CONTROL		65.00
10 0109 2620 000 0000 425	HS PEST CONTROL		45.00
Vendor Total:			110.00
103491	SHINDELAR, KRISTIN	0321	59.50
10 0409 1100 100 3376 323	TQ ONLINE CLASS REG		59.50
Vendor Total:			59.50
STEPPEBRIT	STEPPE, BRITTANY	0321	10.00
10 0000 2131 000 0000 618	NURSE SUPPLIES		4.00
10 0409 2410 000 0000 611	ELEM OFFICE SUPPLIES		6.00
Vendor Total:			10.00
102213	SYMMETRY ENERGY SOLUTIONS, LLC	0321	1,818.21
10 0109 2620 000 0000 621	HS NATURAL GAS		1,818.21
Vendor Total:			1,818.21
102469	TIMBERLINE BILLING SERVICE LLC	0321	163.35
10 0000 2510 217 3303 359	FEB MEDICAID BILLING		163.35
Vendor Total:			163.35
TREMCOWEAT	TREMCO/WEATHERPROOFING TECHNOLOGIES INC	0321	581.80
10 0109 2620 000 0000 432	HS ROOF REPAIRS		581.80
Vendor Total:			581.80
103145	U.S. CELLULAR	0321	844.80
10 0000 2231 100 4051 536	HOT SPOTS-COVID		844.80
Vendor Total:			844.80
UNITYBUS	UNITY SCHOOL BUS PARTS	0321	117.35
10 0000 2720 217 3303 618	BBP BUS KITS		117.35
Vendor Total:			117.35
VANMETER	VAN METER INC.	0321	792.52
10 0109 2620 000 0000 683	HS CUSTODIAL SUPPLIES		792.52
Vendor Total:			792.52
110983	VISA	03211111	804.85
10 0109 1100 100 0000 612	HS SOC STUDIES SUPPLIES		75.89
10 0000 2311 000 0000 611	BACKGROUND CHECKS		75.00
10 0109 1300 315 3261 739	IND ARTS MITER SAW		503.96
10 0109 1100 100 0000 612	HS SPANISH SUPPLIES		150.00
Vendor Total:			804.85
110820	YOUNG PLUMBING & HEATING CO.	0321	4,425.47

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0109 2640 000 0000 433	HS RESTROOM REPAIRS		322.08
10 0109 2640 000 0000 433	HS RESTROOM REPAIRS		1,491.72
10 0109 2640 000 0000 433	HS REPAIRS		1,305.84
10 0409 2640 000 0000 433	ELEM REPAIRS		1,305.83
Vendor Total:			4,425.47

ZELLMER1 Zellmer, Adam		0321	396.64
10 0000 2321 000 0000 532	CELL PHONE ALLOW		50.00
10 0000 2321 000 0000 580	IN DISTRICT TRAVEL		200.00
10 0000 2321 000 0000 580	OUT DISTRICT TRAVEL		146.64
Vendor Total:			396.64

Fund Total: 149,839.99

<u>Checking</u>	<u>1</u>	<u>Fund: 33</u>	<u>CAPITAL PROJECTS FUND</u>		
ACCESSSLEA ACCESS SYSTEMS LEASING			0321	1,403.49	
33 0409 2640 000 0000 442			COPIER LEASE	701.75	
33 0109 2640 000 0000 442			COPIER LEASE	701.74	
Vendor Total:				1,403.49	

100896 CEDAR FALLS CSD			0321	3,079.12	
33 0109 2620 000 0000 441			SPEC ED TUITION	3,079.12	
Vendor Total:				3,079.12	

110820 YOUNG PLUMBING & HEATING CO.			0321	5,628.81	
33 0109 2620 000 0000 739			HS COMPRESSOR/MOTOR	5,628.81	
Vendor Total:				5,628.81	

Fund Total: 10,111.42

Checking Account Total: 159,951.41

<u>Checking</u>	<u>2</u>	<u>Fund: 22</u>	<u>MANAGEMENT FUND</u>		
100152 BROWN-HURST INS. AGENCY INC			0321	682.00	
22 0000 2620 100 0000 524			LIABILITY INS PREM ADJ	(268.00)	
22 0000 1100 100 0000 260			WORK COMP PREM ADJ	950.00	
Vendor Total:				682.00	

Fund Total: 682.00

Checking Account Total: 682.00

<u>Checking</u>	<u>3</u>	<u>Fund: 36</u>	<u>PHYSICAL PLANT & EQUIPMENT</u>		
102256 CITY OF ELDORA			0321	1,666.67	
36 0409 2620 000 0000 441			MARCH RENT	1,666.67	
Vendor Total:				1,666.67	

101953 DRURY AUTOMOTIVE SERVICES			0321	17,667.16	
36 0000 2740 000 0000 434			BUS #2 TIRES/RADIATOR ADAPT/OIL SEALI	3,520.29	
36 0000 2740 000 0000 434			BUS #7 INJ PUMP/GASKET KIT/CORE ASSEM	6,074.32	
36 0000 2740 000 0000 434			BUS #9 EXH CONN/WATER PUMP/TUBE KIT/SWIT	4,359.75	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>
36 0000 2740 000 0000 434		BUS #10 HUB ASSEM/AXLE KIT/BLACK WH/BRK	3,712.80
		Vendor Total:	17,667.16
		Fund Total:	19,333.83
		Checking Account Total:	19,333.83

ADDITIONAL BILLS February/March 2021

<u>General Fund</u>		
HCSB	February direct deposit fee/wire transfer	25.00
<u>Management Fund</u>		
Employee Benefit Systems	March retiree insurance	7,407.26

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1		
Checking	1 Fund: 10 OPERATING FUND		
100386	AGVANTAGE FS, INC.	0221	2,649.45
10 0409 2620 000 0000 683	GASOLINE		75.01
10 0109 2620 000 0000 683	GASOLINE		75.01
10 0000 2720 000 0000 626	GASOLINE		91.20
10 0000 2720 000 0000 627	DIESEL		1,679.93
10 0000 2720 217 3303 626	GASOLINE		728.30
Vendor Total:			2,649.45
100566	ALLIANT/IES UTILITIES INC	0221	2,787.62
10 0000 2620 000 0000 621	DISTRICT NATURAL GAS		181.88
10 0409 2620 000 0000 621	ELEM NATURAL GAS		2,231.91
10 0409 2620 000 0000 622	ELEM ELECTRICITY		206.65
10 0109 2620 000 0000 622	HS ELECTRICITY		167.18
Vendor Total:			2,787.62
100661	INNOVATIVE AG SERVICES	0221	517.57
10 0000 2720 000 0000 627	DIESEL		517.57
Vendor Total:			517.57
Fund Total:			5,954.64
Checking Account Total:			5,954.64

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1		
Checking	1 Fund: 10 OPERATING FUND		
103305	MENARD'S/CAPITAL ONE COMMERCIAL	0321	536.79
10 0109 2620 000 0000 683	HS CUSTODIAL SUPPLIES		115.17
10 0109 2620 000 4055 683	HOT BAY FOR BUS BARN-CARES		230.43
10 0109 1300 315 0000 612	IND ARTS SUPPLIES		191.19
Vendor Total:			536.79
Fund Total:			536.79
Checking Account Total:			536.79

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	5		
Checking	5 Fund: 21 STUDENT ACTIVITY FUND		
102699	ANDERSON'S PROM/SCHOOL EVENTS	0321	310.49
21 0109 1000 950 7322 612	PROM INVITES		310.49
	Vendor Total:		310.49
110231	BRUNING, BUNNY	0321	35.00
21 0109 1000 920 6630 810	TENNIS COACHES CLINIC		35.00
	Vendor Total:		35.00
DEWALLJ	DEWALL, JESSICA	0321	20.00
21 0109 1000 910 6110 810	LOCAL JUDGE FOR STATE LG GROUP (COVID)		20.00
	Vendor Total:		20.00
100248	ENP GENERAL FUND	0321	75.00
21 0109 1000 920 6610 323	JV OFFICIALS SCHEDULE 20-21		75.00
	Vendor Total:		75.00
101237	FAREWAY STORES	0321	19.92
21 0109 1000 920 6790 612	CINNAMON ROLLS FOR WR COACHES ROOM		19.92
	Vendor Total:		19.92
FISHERALL	FISHER, ALLISON	0321	60.00
21 0109 1000 910 6110 810	DISTRICT INDIVIDUAL SPEECH JUDGE		60.00
	Vendor Total:		60.00
GILCHRISTS	GILCHRIST, SARAH	0321	60.00
21 0109 1000 910 6110 810	DISTRICT INDIVIDUAL SPEECH JUDGE		60.00
	Vendor Total:		60.00
100547	HEWLETT-PACKARD COMPANY	0321	194.28
21 0109 1000 950 7323 612	CANDY/CHIPS FOR SOPH CONCESSIONS		194.28
	Vendor Total:		194.28
100517	HY-VEE FOOD STORE	0321	69.32
21 0109 1000 920 6790 612	WRESTLING INVITE-COACHES ROOM SUPPLIES		69.32
	Vendor Total:		69.32
102440	IOWA HIGH SCHOOL ATHLETIC ASSO	0321	250.00
21 0109 1000 920 6601 612	LIVESTREAM BBB QUARTERFINAL GAME 2/15/21		250.00
	Vendor Total:		250.00
102464	IOWA HIGH SCHOOL MUSIC ASSOC.	0321	39.00
21 0109 1000 910 6220 810	SOLO & ENSEMBLE BAND REGISTRATION		39.00
102464	IOWA HIGH SCHOOL MUSIC ASSOC.	03211	26.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
21 0109 1000 910 6210 810	SOLO & ENSEMBLE VOCAL REGISTRATION		26.00
Vendor Total:			65.00
102456	IOWA HIGH SCHOOL SPEECH ASSN	0321	184.00
21 0109 1000 910 6110 810	DISTRICT IND EVENTS (INCL 50% DISCOUNT)		184.00
Vendor Total:			184.00
100585	IOWA SPORTS SUPPLY CO.	0321	1,127.50
21 0109 1000 920 6635 612	SB BATS		1,090.00
21 0109 1000 920 6790 612	WR MAT TAPE		37.50
Vendor Total:			1,127.50
100618	JOSTEN'S, INC.	0321	1,797.00
21 0109 1000 950 7321 612	GRADUATION CAP/GOWN/TASSEL		1,797.00
Vendor Total:			1,797.00
103301	M-F ATHLETIC COMPANY, INC.	0321	222.95
21 0109 1000 920 6640 612	TRACK SPIKES, TAPE MEASURES AND PENNANTS		222.95
Vendor Total:			222.95
MITTMANB	MITTMAN, BARBARA	0321	20.00
21 0109 1000 910 6110 810	LOCAL JUDGE FOR STATE LG GROUP (COVID)		20.00
Vendor Total:			20.00
MITTMANR	MITTMAN, ROBERT	0321	20.00
21 0109 1000 910 6110 810	LOCAL JUDGE FOR STATE LG GROUP (COVID)		20.00
Vendor Total:			20.00
103946	MULDER, JOAN	0321	55.00
21 0109 1000 950 7322 612	REIMB FOR POSTAGE FOR PROM INVITES		55.00
Vendor Total:			55.00
101684	NATIONAL FFA ORGANIZATION	0321	100.00
21 0109 1000 950 7150 612	FFA SAMPLE JACKETS		100.00
Vendor Total:			100.00
100848	RIEMAN MUSIC CO.	0321	4.70
21 0109 1000 910 6221 612	BAND RESALE ITEMS (CREDIT USED \$50.37)		4.70
Vendor Total:			4.70
RYANSTEVE	RYAN, STEVE	0321	60.00
21 0109 1000 910 6110 810	DISTRICT INDIVIDUAL SPEECH JUDGE		60.00
Vendor Total:			60.00
110983	VISA	0321	(50.00)

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>
21 0109 1000 920 6630 810		CANCELLED TRACK N. POLK COACHES CLINIC	(50.00)
110983	VISA	03211	11.08
21 0109 1000 950 7110 612		SNAPFISH- STUDENT/MONTH PHOTO- ASAEDA	11.08
110983	VISA	032111	11.08
21 0109 1000 950 7110 612		SNAPFISH-STUDENT/MONTH- NGUYEN	11.08
110983	VISA	0321111	186.18
21 0109 1000 920 6635 612		SB/BB BATS	151.49
21 0109 1000 920 6790 612		WR TOURNEY LABELS	34.69
Vendor Total:			158.34
Fund Total:			4,908.50
Checking Account Total:			4,908.50

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 21	STUDENT ACTIVITY FUND			
<u>Current Assets</u>				
21 101 000 0000 000	CASH IN BANK	91,435.08	4,674.34	96,109.42
21 105 000 0000 000	A/F PETTY CASH	800.00	0.00	800.00
21 111 320 6600 920	HS ATHLETIC CD #27519/HCSB	8,494.87	0.00	8,494.87
21 111 320 6615 920	HS MAT FUND CDS #4523032599/GW	2,526.22	0.00	2,526.22
21 111 320 7150 950	FFA CD #32378/HCSB	2,981.03	0.00	2,981.03
21 111 320 8100 000	HS ACTIVITY CD#19055/HCSB	1,000.00	0.00	1,000.00
21 153 000 0000 000	OTHER ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	Current Assets Subtotal:	<u>107,237.20</u>	<u>4,674.34</u>	<u>111,911.54</u>
Total Assets and Deferred Outflows of Resources:		<u>107,237.20</u>	<u>4,674.34</u>	<u>111,911.54</u>
<u>Current Liabilities</u>				
21 421 000 0000 000	AP	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
21 729 200 6635 920	MS BASEBALL/SOFTBALL	0.00	0.00	0.00
21 729 320 6110 910	DRAMA CLUB/SPEECH	720.29	(12.50)	707.79
21 729 320 6210 910	HS VOCAL MUSIC	5,329.48	0.00	5,329.48
21 729 320 6220 910	HS INSTRUMENTAL MUSIC	1,418.17	0.00	1,418.17
21 729 320 6221 910	MUSIC RESALE	(32.48)	0.00	(32.48)
21 729 320 6230 910	PERFORMANCE TEAM	3.29	0.00	3.29
21 729 320 6600 920	HS ATHLETICS - GENERAL	12,811.78	(500.00)	12,311.78
21 729 320 6601 920	SOUTH HARDIN UNIFORM FUND	23,598.44	0.00	23,598.44
21 729 320 6605 920	HS ATHLETIC RESALE	30.00	0.00	30.00
21 729 320 6610 920	HS BASKETBALL	1,875.33	(280.00)	1,595.33
21 729 320 6620 920	HS ATHLETIC MEDICAL	(500.00)	0.00	(500.00)
21 729 320 6630 920	HS ATHLETIC CLINICS	69.71	(50.00)	19.71
21 729 320 6635 920	HS BASEBALL/SOFTBALL	814.84	0.00	814.84
21 729 320 6640 920	HS TRACK	18.50	0.00	18.50
21 729 320 6641 920	HS TRACK RESURFACING	471.79	0.00	471.79
21 729 320 6645 920	HS CROSS COUNTRY	(1,057.44)	0.00	(1,057.44)
21 729 320 6650 920	HS TENNIS	0.21	0.00	0.21
21 729 320 6660 920	HIGH SCHOOL GOLF	242.97	0.00	242.97
21 729 320 6685 920	CHEERLEADERS	266.25	0.00	266.25
21 729 320 6720 920	HS FOOTBALL	2,622.85	(159.96)	2,462.89
21 729 320 6721 920	HS FOOTBALL FUND RAISERS	2,145.96	0.00	2,145.96
21 729 320 6790 920	HS WRESTLING	(958.35)	170.00	(788.35)
21 729 320 6815 920	HS VOLLEYBALL	1,295.39	0.00	1,295.39
21 729 320 7110 950	HS STUDENT COUNCIL	3,574.68	0.29	3,574.97
21 729 320 7135 950	NATIONAL HONOR SOCIETY	1,215.71	0.00	1,215.71
21 729 320 7140 950	ACADEMIC DECATHLON	5.09	(200.00)	(194.91)
21 729 320 7150 950	F.F.A.	11,762.04	2,865.00	14,627.04

Balance Sheet
 Period Ending: February 2021
 Annual; Processing Month 02/2021; Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
21 729 320 7160 950	HS ROBOTICS PROGRAM	1,549.60	0.00	1,549.60
21 729 320 7320 950	CLASS OF 2020	3,525.25	0.00	3,525.25
21 729 320 7321 950	CLASS OF 2021	8,090.67	30.00	8,120.67
21 729 320 7322 950	CLASS OF 2022	7,645.80	45.00	7,690.80
21 729 320 7323 950	CLASS OF 2023	4,024.42	2,481.67	6,506.09
21 729 320 7324 950	CLASS OF 2024	690.00	60.00	750.00
21 729 320 8100 000	DONATIONS/CONCESSIONS	12,297.70	14.84	12,312.54
21 729 320 8110 000	CONCESSION EQUIPMENT	339.27	0.00	339.27
21 729 320 8332 000	HS ANNUAL 2020	(208.01)	55.00	(153.01)
21 729 320 8333 950	HS ANNUAL 2021	1,538.00	155.00	1,693.00
21 739 200 6210 000	MS VOCAL MUSIC	0.00	0.00	0.00
Fund Balance Subtotal:		107,237.20	4,674.34	111,911.54
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		107,237.20	4,674.34	111,911.54

**Receipts
February 2021**

Student Lunch Tickets

Elementary	10.00
High School	-
Student Milk	3.25
Federal Reimbursement	32,264.21
Payschools	759.16
Sub-Total	\$ 33,036.62

Adult Lunch Tickets

Elementary	\$ 170.00
High School	180.00
Sub-Total	350.00

Snack Bar

\$ 770.00

Total Receipts

\$ 34,156.62

Accounts Payable

BILL LIST - March 2021

Anderson Erickson Dairy Co	Elem	1,401.10	
Anderson Erickson Dairy Co	HS	708.27	
	Total		2,109.37
EMS Detergent	Elem	37.20	
	HS	219.55	
	Total		256.75
Christi Giguere - Mileage			112.32
Martin Brothers	HS Food	4,450.48	
	HS Non Food	0.00	
	HS Ala Carte	168.46	
	Ala Cart Non Food	0.00	
	Elem Food	3,537.59	
	Elem Non Food	62.72	
	COVID Supplies	660.19	
	Total		8,879.44
Pan-O-Gold Baking	HS Food	258.75	
	Elem Food	327.50	
	Total		586.25
Rapid Wholesale	Kitchen Utensils		82.14
South Hardin High School	Postage Reimb		25.50
E-NP CSD	Postage Reimb		61.95
Total			\$ 12,113.72

**E-NP Community Schools
Hot Lunch Financial Statement
February 2021**

Balance February 1, 2021 **\$85,095.02**

Receipts

Student Meals	\$	10.00
Student Milk		3.25
Adult Meals		350.00
Snack Shack		770.00
Federal Reimbursement		32,264.21
Payschool		759.16
Total		\$34,156.62

Total **\$119,251.64**

Disbursements	\$	16,623.37
Payroll		14,516.08
Total		\$ 31,139.45

Balance February 28, 2021 **\$88,112.19**

Monthly Balances 2019-2020

July	\$ 92,073.64
August	\$ 80,683.14
September	\$ 73,483.59
October	\$ 74,348.96
November	\$ 79,840.06
December	\$ 81,823.83
January	\$ 87,667.47
February	\$ 100,731.50
March	\$ 86,183.92
April	\$ 79,992.39
May	\$ 93,727.54
June	\$ 98,344.83

Monthly Balances 2020-2021

July	\$ 115,125.68
August	\$ 102,515.39
September	\$ 71,502.61
October	\$ 72,806.24
November	\$ 80,221.21
December	\$ 83,665.84
January	\$ 85,095.02
February	\$ 88,112.19
March	
April	
May	
June	

MEMORANDUM

TO: Superintendent/Director

FROM: Dr. Lyn Le Countryman, Department Head
Department of Teaching

DATE: February 22, 2021

RE: Cooperative Agreement for Pre-Service Clinical Placement

Your schools are critical to our teacher education program. The preparation of educational professionals requires the collaboration of practicing professionals and our university community. We want to thank you, your district, and faculty for the ongoing support.

Enclosed please find the University of Northern Iowa's contract for field experiences for the 2021-2022 academic year. Please sign and date both copies and return one in the enclosed envelope to our office by May 15, 2021. If you have any questions regarding the contract, please contact me at (319)273-2202. We look forward to our continued partnership.

LC/tp

Enc.

COOPERATIVE AGREEMENT
by and between
UNIVERSITY OF NORTHERN IOWA and COOPERATING EDUCATIONAL AGENCIES
for the 2021-2022 Academic Year

This agreement entered into by and between the Board of Regents, State of Iowa, the governing body of the University of Northern Iowa, and Eldora-New Providence Community School District (hereinafter referred to as the "cooperating educational agency"), in accordance with the Code of Iowa:

Section 262.30 CONTRACTS FOR PRACTITIONER PREPARATION provides:

The board of directors of any school district in the state of Iowa may enter into contract with the state board of regents for furnishing instruction to pupils of such school district, and for practitioner preparation for the schools of the state in such particular lines of demonstration and instruction as are deemed necessary for the efficiency of the University of Northern Iowa ... as training schools for practitioners.

AND see also **Section 256.16(1)(m)**.

1. Scope of Agreement

- 1.1 This Agreement sets forth the roles, responsibilities, and rights of personnel associated with the cooperating educational agency, personnel associated with the University of Northern Iowa and of any student enrolled at the university, while assigned as a student teacher or for any other educational experience in the cooperating educational agency.

2. Options of Student Teachers and other Educational Experience Students

- 2.1 Students must be registered for the appropriate university course. Student teaching is a full semester experience. (Students seeking additional endorsement may register for four (4) hours of credit.) The student teaching period will be a minimum of 14 weeks in duration.

3. Placement of Students

- 3.1 Placement of students shall be accomplished on a cooperative basis between the University of Northern Iowa and the cooperating educational agency.
- 3.2 Placement shall be initiated by the university coordinator (hereinafter referred to as coordinator) upon completion of an application from each student setting out the student's qualifications/background and the assignment(s) needed to meet course requirements, certification, endorsement, and approval area standards.
- 3.3 Requests for assignment of students may be accompanied by suggested names of individuals who are recommended to serve as a cooperating teacher/educational agency supervisor by the coordinator.
- 3.4 The University of Northern Iowa reserves the right to decline the assignment of a student to classroom teachers/educational agency supervisors who may request a student. However, said decision shall not be based on race, creed, color, sex, national origin, disability, age, religion, gender identity, sexual orientation, veteran or military status or on any other basis protected by state and/or federal law.
- 3.5 The cooperating educational agency reserves the right to refuse assignment to any given student. However, said decision shall not be based on race, creed, color, sex, national origin, disability, age, religion, gender identity, sexual orientation, veteran or military status or on any other basis protected by state and/or federal law.

4. Termination or Change of Assignment

- 4.1 The coordinator or cooperating educational agency may, for good cause, terminate or change the assignment of any student. Prior to reaching a decision the coordinator and the cooperating educational agency designee shall consult with the cooperating teacher/educational agency supervisor and all other concerned parties regarding the reason(s) for termination or change in assignment.

5. Supervision of Students

- 5.1 A member of the university faculty, or designee, will serve as the coordinator or supervisor of the student teaching program or educational experiences for the purpose of administering the program and supervising/evaluating the students in cooperation with the cooperating teachers/educational agency supervisors who guide and direct the students.
- 5.2 The identification, selection and continued use of qualified cooperating teachers/educational agency supervisors shall be the joint responsibility of the coordinator and the administrators of the cooperating educational agencies.
- 5.3 The students shall be subject to the policies, rules and regulations of the cooperating educational agency, UNI Office of Student Field Experiences, University of Northern Iowa and the Professional Code of Ethics.

(over)

5.4 All interaction between the cooperating teacher/educational agency supervisor or nonpublic cooperating educational agency and the student shall occur without regard to religious education, religious indoctrination, religious beliefs, or involvement with religious activities. Students shall not be present or participate in the instruction or discussion of religious subjects or any other religious activity of the cooperating educational agency.

6. Evaluation

- 6.1 Evaluation of the students shall be a shared responsibility. The coordinator or supervisor, the cooperating teacher/educational agency supervisor, the student, and others knowledgeable about the performance of the student shall be involved. Evaluation is comprehensive, continuous, specific, and individualized. The evaluation in the nonpublic educational agency shall be based on non-religious criteria.
- 6.2 Mid-term and final evaluation conferences are required of student teachers. The student teacher, cooperating teacher, and coordinator or supervisor shall participate. The cooperating teacher(s) and coordinator or supervisor shall collaborate in the preparation of the final evaluation for each student. However, the coordinator, as the designated UNI official, is responsible for the final evaluation.

7. Status, Authority, and Tort Liability Protection of Students

- 7.1 Students shall have status and authority in accordance with section 256.16 Code of Iowa.
- 7.2 Students actually engaged under the terms of this contract in a public school shall be entitled to the same tort liability protection under the provisions of section 670.8 Code of Iowa, as is afforded by said section to officers and employees of the school district/agency during the time they are so assigned.
- 7.3 Students actually engaged under the terms of this contract in a non-public school shall be named as additional insured under the liability insurance coverage of the cooperating nonpublic school during the time they are so assigned. The cooperating nonpublic school shall provide a certificate of insurance to the University of Northern Iowa as evidence of such coverage prior to the beginning of the student teacher's activities pursuant to this agreement.

8. Substitute Teaching

- 8.1 Students shall not be used as substitute teachers.

9. Compensation to Cooperating Teachers for Work with Student Teachers

- 9.1 The University of Northern Iowa agrees to pay compensation to the cooperating teacher (262.75 Code of Iowa) in the amount of four-hundred dollars (\$400) per student teacher assigned who completes the full semester student teaching period. Assignment of less than a full semester will be compensated on a prorated basis for a cooperating teacher's work with a student teacher.
- 9.2 For student teacher placements, cooperating educational agencies agree to provide a listing of the cooperating teachers assigned in their district and to forward social security numbers when direct payment is made to cooperating teachers OR allow the University of Northern Iowa to request from the individual cooperating teachers their social security number and home address for direct payment to cooperating teachers.

APPROVED

Designee, Cooperating Educational Agency

Printed name

Date: _____



Designee, President of University of Northern Iowa

Lyn Le Countryman

Printed name

Date: 2/16/2021

Distribution of copies: Cooperating Educational Agency
 Office of the President's Designee

Budget Adjustment (Guarantee) Resolution FY 2022

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____, after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll call being called, the following Directors voted:

Ayes:

Nays:

Absent:

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

RESOLVED, that the Board of Directors of Eldora-New Providence Community School District, will levy property taxes for fiscal year 2021-22 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Passed and approved: March 8, 2021

Board President

Attest: _____
Board Secretary

Shared Calendar: Eldora-New Providence & Hubbard-Radcliffe Schools
Draft 2021-22 Official School Calendar

Adopted: DRAFT											1ST DAY OF SCHOOL -- AUGUST 23									
											Certified		Holidays (Paid)							
											Contract Days		Vacation Days							
											School Days	hrs	Week	Total						
											Week	Total	Week	Total						
August	M	Tu	W	Th	F															
						0	0		0	0										End of Quarter
	2	3	4	5	6	0	0		1	1										1st -Friday, October 22
	9	10	11	12	13	0	0		0	1										2nd -- Thursday, December 23
	16	17	18	19	20	0	0	0.0	2	3										3rd --Friday, March 11
	23	24	25	26	27	4	4	26.0	5	8										4th -Friday, May 20
	30	31				2	6	39.0	2	10										Summary of Contract Days
September			1	2	3	3	9	58.5	3	13										Total = 192
	6	7	8	9	10	4	13	84.5	5	18										Classroom Days = 172
* PD Day will depend on Homecoming	13	14	15	16	17	5	18	117.0	5	23										P-T Comp Days = 2
	20	21	22	23	24	4	22	143.0	5	28										Prof Dev Days = 12
	27	28	29	30		4	26	169.0	4	32										Paid Holidays = 6
October					1	1	27	175.5	1	33										New Staff Orientations
	4	5	6	7	8	5	32	208.0	5	38										Wednesday, August 11 (ENP & HR)
	11	12	13	14	15	4	36	234.0	5	43										
	18	19	20	21	22	5	41	266.5	5	48										Early Dismissals
	25	26	27	28	29	5	46	299.0	5	53										Wednesday, November 10 (2 hour early out)
November	1	2	3	4	5	5	51	331.5	5	58										Thursday, December 23 (2 hour early out)
	8	9	10	11	12	4	55	357.5	5	63										Wednesday, March 23 (2 hour early out)
	15	16	17	18	19	5	60	390.0	5	68										Friday, May 20 (2 hour early out)
	22	23	24	25	26	2	62	411.0	4	72										Prof Development Days -- No School
	29	30				2	64	424.0	2	74										Monday, August 2 *** Flex Day
December			1	2	3	3	67	443.5	3	77										Wednesday, August 18 ^^ All Staff
	6	7	8	9	10	5	72	476.0	5	82										Thursday, August 19
	13	14	15	16	17	5	77	507.5	5	87										Wednesday, August 25
	20	21	22	23	24	4	81	533.5	5	92										Monday, September 20*** Will Depend on Homecoming
	27	28	29	30	31	0	81	533.5	1	93										Monday, October 11
January	3	4	5	6	7	4	85	559.5	5	98										Monday, November 8
	10	11	12	13	14	5	90	592.0	5	103										Monday, January 3 ^^ All Staff
	17	18	19	20	21	5	95	624.5	5	108										Monday, February 14
	24	25	26	27	28	5	100	657.0	5	113										Friday, March 18 ***Flex Day
	31					1	101	663.5	1	114										Monday, April 18
February		1	2	3	4	4	105	689.5	4	118										Monday, May 23
	7	8	9	10	11	5	110	722.0	5	123										Snow Makeup Days (Will be added to the end of the year & will depend on online learning options (ex. virtual learning snow days) by State Law for 2021-22 School Year)
	14	15	16	17	18	4	114	756.0	5	128										
	21	22	23	24	25	5	119	788.5	5	133										
	28					1	120	795.0	1	134										
March						0	120	795.0	0	134										Parent-Teacher Conferences
	1	2	3	4	4	124	821.0	4	138											*** Dates Subject to Schedule Changes
	7	8	9	10	11	5	129	853.5	5	143										Elementary Conferences
	14	15	16	17	18	0	129	853.5	2	145										Wednesday, November 10, 2021 1:30 to 5:30
	21	22	23	24	25	5	134	886.0	5	150										Thursday, November 11, 2021 3:45 to 7:45
	28	29	30	31	4	138	912.0	4	154											Wednesday, March 23, 2022 1:30 to 5:30
April					1	1	139	918.5	1	155										Middle School & HS Conferences
	4	5	6	7	8	5	144	951.0	5	160										Tuesday, November 9, 2021 3:45 to 7:45
	11	12	13	14	15	4	148	977.0	5	165										Wednesday, November 10, 2021 1:30 to 5:30
Easter 4/17	18	19	20	21	22	4	152	1003.0	5	170										Tuesday, March 22, 2022 3:45 to 7:45
	25	26	27	28	29	5	157	1035.5	5	175										Wednesday, March 23, 2022 1:30 to 5:30
May	2	3	4	5	6	5	162	1068.0	5	180										***Elementary Only: Last Name A-K Only on 08/23 and L-Z on 08/24.
	9	10	11	12	13	5	167	1100.5	5	185										
Commencement(5/15)	16	17	18	19	20	5	172	1133.0	5	190										
	23	24	25	26	27	0	172	1133.0	1	191										
	30	31				0	172	1129.0	1	192										
June			1	2	3	0	172	1129.0	0	192										
	6	7	8	9	10	0	172	1129.0	0	192										
	13	14	15	16	17	0	172	1129.0	0	192										Comp Day for P-T Conf. -- No School
	20	21	22	23	24	0	172	1129.0	0	192										Wednesday, November 24, 2021
	27	28	29	30																Monday, March 14, 2022

Responsibilities of Director of Teaching, Learning, & Assessment

- Supports Superintendent and Principals in Gathering Data & Completing State Reports
- Organize & Lead Professional Development at District & Building Level
- Coordinate, Support, & Develop Data Reports on FAST, Iowa Assessment, MAP, Alternative Assessment, and ELPA21 Testing.
- Develop & Lead Curriculum Adoption Cycles
- Participate in State & AEA Curriculum Development Trainings & Monthly Meetings to stay up-to-date on the latest developments in standards development.
- Participate in Grade Level PLC & Content Team Meetings on a regular basis.
- Organize building and district-wide TLC Meetings
- Support New Teacher Mentoring
- Organize & Present at South Hardin Leaders of Learning Meetings

Schools Cannot Do It Alone

Introduction & Part 1: From Critic to Ally

Book Study Questions & Dr. Z's Synopsis

Team Discussion Questions

- How many of us on this team hold/held assumptions and views similar to Vollmer? • What have been the implications of demanding more and more of our teachers and schools while focusing and pointing out their inabilities and deficiencies? • What are the implications if we do have a systems problem rather than a people problem?

Connecting to Your Community

- Does our community hold some or all of the assumptions and views held by Vollmer?
 - If so, what are the most prevalent ones?
 - How do you know? What do we hear the community saying and recommending that suggests they hold these assumptions?
- In what ways do the staff in the schools react to these assumptions and the recommendations and demands that come from them?
- Who in the community currently understands the problem as a systems problem? • Given your community – what elements of Jamie's story in this section would likely best resonate with them and cause them to question some of the debilitating assumptions?

Finding the Bright Spots

- Where are examples, right now, of our schools demonstrating amazing success despite the challenges and burdens they've been handed?
- What sort of experiences, stories, and data would best resonate with the community and begin to open them up to a different conversation about schools?
- Who are the most credible in sharing these stories and information to the community and school staff? Why?

INTRODUCTION

Synopsis & Key Points

The book opens with Jamie in his Dad's study preparing to deliver his father's eulogy. A photo of his Dad's 4th grade teacher, Katherine Skelton, hangs prominently. Jamie's Dad had not been a model student when he entered Ms. Skelton's class but she saw in him unlimited potential. In the ensuing years Skelton encouraged, pushed, and followed Jamie's father through his attainment of a Ph.D. In delivering Skelton's eulogy, Jamie's Dad stated, **"In my life, Katherine Skelton was the difference."**

Public schools and the teachers in them do this for thousands of kids every day. Public schools made our democracy possible. It allowed many kids to step up and out of impossible situations to realize their potential. This book is unabashedly in support of public schools.

The problem: our schools were designed to meet Industrial Age demands, not the realities we face today. Our schools were built on the vision of Thomas Jefferson over 200 years ago **"To rake the genius from the rubbish."** Vollmer argues this is no longer an appropriate or useful vision for our schools. Today's context (and our moral imperative) is to create an educational system to **"unfold the potential of every child."**

We face a system's problem, not a people problem. Despite this, most school improvements are implicitly or explicitly based upon the assumption that we have a people problem. Because we face a systems problem, it does not matter how hard or how long our educators work to make every child successful because they cannot produce the outcomes we need for our children and country today in the system we ask them to operate in. The system simply isn't designed to allow every child to succeed.

"Community" and not just "school" is the answer to transforming education because schools are shaped by and reflect their communities. If we want to move away from "rake the genius from the rubbish" systems and towards "unfolding the potential of every child" systems, we must do more than change school. We must change America itself - one community at a time. To do this, we must change the conversations happening in our communities and re-engage them in their schools. In short, we must build in each community, their:

- Understanding
- Trust
- Permission
- Support

While we face a daunting task, Vollmer's message is one of hope:

PART 1: From Critic to Ally

Synopsis:

Vollmer was a successful CEO at The Great Midwestern Ice Cream Company in Fairfield, Iowa when asked to join the “Iowa Business & Educational Roundtable” in the late 1980’s to help drive school improvement in Iowa. He arrived armed with interest, enthusiasm, and zero understanding of the issues.

Vollmer’s opinions were formed by stories of educational failure in business press and popular media where it was taken for granted that schools were failing:

- Alarming gaps between what students knew and what they needed to know.
- Business was not getting the kind of workers it needed.
- We were failing behind our international competitors.
- Our way of life was at risk.

The common view among the Roundtable business leaders was they were faced with a people problem. Unionized teachers and overpaid administrators were obstacles to progress; they were a protected monopoly and had no reason or incentive to change and work hard and therefore didn’t. The solution? Turn up the heat by:

- imposing strict accountability measures from outside
- punishing failure
- raising standards
- demanding rigor
- rejecting excuses
- introducing competition.

Vollmer became the Director of the roundtable and over the years, his views changed completely when he recognized his assumptions and perceptions were based upon: selective memory, misinformation, half-truths, and outright lies. Erroneous assumptions created cognitive illusions – distorted perceptions of reality – in him and most everyone else.

One seminal moment in his journey to public school champion happened when he was asked to present to a group of teachers. This story is related in Chapter 2: The Blueberry Story and Vollmer tells it to an audience here: <http://www.youtube.com/watch?v=O9TURHMZMno>. As a result, Vollmer began to spend time in schools, walking for a time in the shoes of teachers and principals. This experience caused him to recognize most of his previous assumptions were erroneous and flat wrong.

His research uncovered a simple but powerful fact: we had, over the past century, asked schools to do more than just teach our children **but to raise them**. He compiled the now famous “Vollmer’s List” showing the massive volume of work society had handed over to schools to “fix.”

Despite this massive “dumping” of work onto schools while not adding a single minute to the school day, schools were doing surprisingly well:

- Many school measures were up:
 - attendance and drop-out rates improved
 - the number and difficulty of HS courses escalated
 - more students were going to college than ever before
 - standardized test scores improved –albeit slightly – despite growing childhood poverty and diversity.

Vollmer’s prior belief that the Quality movement - which produced top-down impositions of accountability measures emphasizing extrinsic rewards, sanctions, ridicule, and threats - were proving NOT to be the path to excellence. He began the search for the real “problems” our communities and schools faced.



QUAD CITIES OFFICE
131 W 2nd Street, Suite 400
Davenport, IA 52801
PHONE 563.322.7301 FAX 563.322.2503

CENTRAL IOWA OFFICE
220 SW 9th Street, Suite 180
Des Moines, IA 50309
PHONE 515.645.4481 FAX 515.270.4614
WEB estesconstruction.com

February 25, 2021

ELDORA-NEW PROVIDENCE FACILITY NEEDS PRIORITIZATION WORKSHOP

Ryan Ellsworth, AIA – Facilitator
Dr. Adam Zellmer – ENP Superintendent of Schools

Agenda:

- **5:30** Welcome Message & Workshop Introduction (5 min)
- **5:35** Introductions of Workshop Participants (10 min)
- **5:45** Review of Facility Assessment Report (15 min)
- **6:00** Identify Projects to be Prioritized (30 min)
 - Project Needs Identified in Assessment
 - Other Needs Identified by Committee
- **6:30** Define Community Priorities (45 min)
 - Identify Top 5
- **7:15** Break (10 min)
- **7:25** Complete Prioritization Matrix (50 min)
 - Rate Individual Projects Using Priorities Identified by Committee
- **8:15** Next Steps (15 min)
- **8:30** Adjourn

ENP Facilities Improvement Advisory Committee Members

February 25, 2021 Meeting 5:30 PM @ South Hardin High School

School Board Members on Buildings & Grounds Committee:

Nick La Velle
Marc Anderson
Jared Cook

Parent, Community, Business Reps:

Bryce Roskens
Dwayne Melton
Landon Faris
Breanne Butler
Deb Crosser
Peg Ellefson

HS Student Reps:

Katelyn Kane
Diep Nguyen
Josh Lozano
Jimmy Hodges

School Employee Reps:

Mike May, Maintenance Director
Michael Rundall, HS Principal
Kevin Henrichs, Elementary Principal
Matt Thompson, AD
Jen Konomi, Elementary Teacher
Amber Owens, HS Teacher

***Meeting Facilitated by Ryan Ellsworth of Estes Construction & Dr. Adam Zellmer,
Superintendent of Schools***

ELDORA-NEW PROVIDENCE COMMUNITY SCHOOLS

Prioritization Workshop

Thursday, February 25, 2021



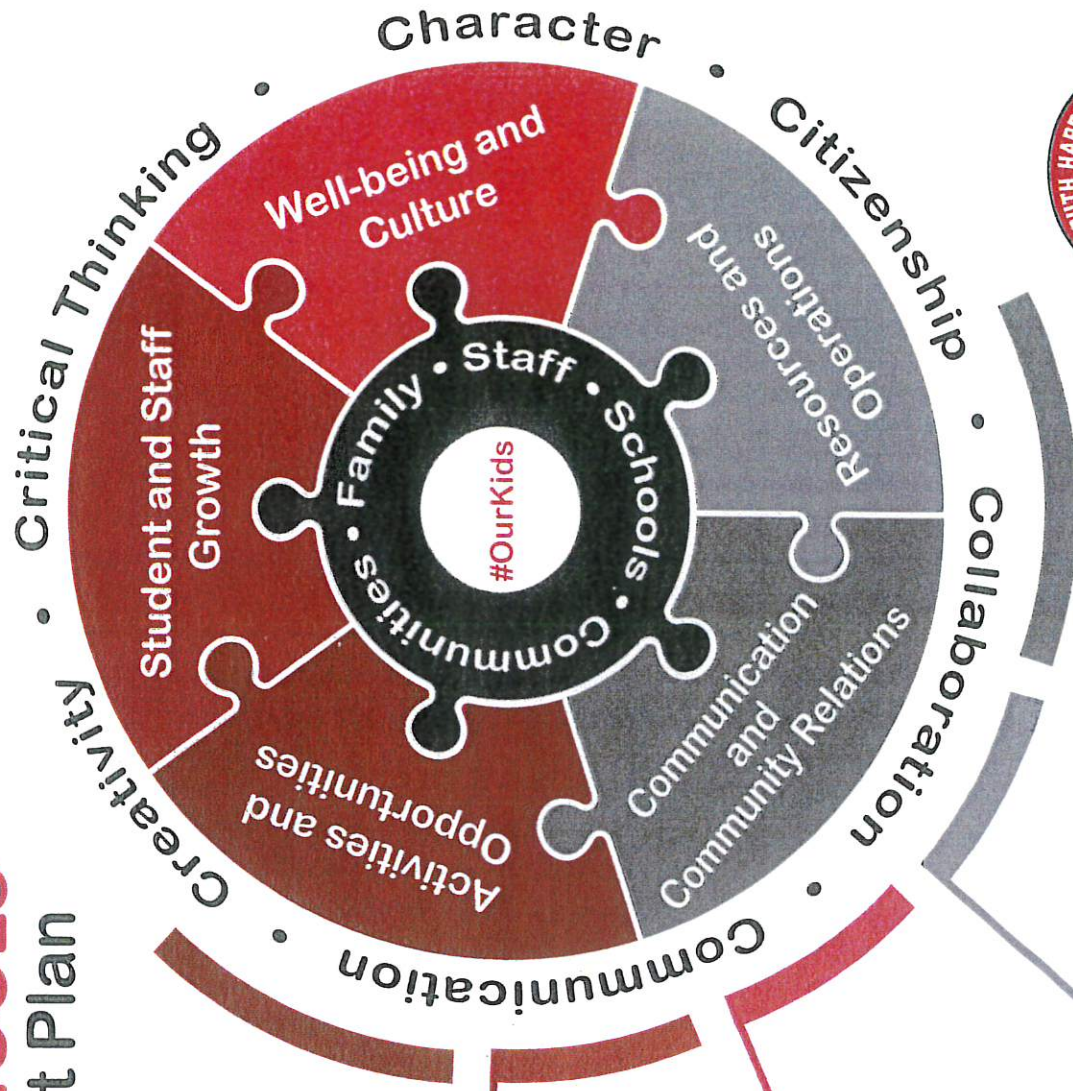
Project Prioritization Matrix

Proposed Projects	District Objectives							Total Score	Ranking
	Safety/Security	Student Experience	Student Development	Community/District Advantage	Taxpayers/Responsible Spending				
ELEMENTARY SCHOOL UPGRADES	1	2	1	3	1	8	1		
NEW GYMNASIUM	3	1	3	1	3	11	2		
CTE LAB	4	1	2	2	2	11	2		
ATHLETIC FACILITY UPGRADES	5	3	4	2	4	18	4		
ANNEX BUILDING UPGRADES	2	6	6	6	6	26	5		
OLD GYMNASIUM UPGRADES	3	4	7	5	8	27	6		
HIGH SCHOOL UPGRADES	6	5	5	4	7	27	6		
BUS BARN ADDITION	7	7	8	7	5	34	8		

SOUTH HARDIN SCHOOLS

Strategic Improvement Plan

2019-2023



OUR VISION

Eldora- New Providence & Hubbard-Radcliffe Community Schools are Stronger Together for Our Kids!

OUR MISSION

Embracing today's challenges, preparing for tomorrow's world.

CONNECT WITH US

www.southardin.k12.ia.us



@SHardinSchools



Dr. Zellmer's March 2021 Superintendent Report

Time & Event Analytics Attached:

See the Month of February & 2020-21 Contract Year Graphs showing my use of time and how splitting time between districts and buildings.

What I have been up too:

- Visiting Buildings
- Attending School Events
- COVID Tracking
- Planning Round 2 Vaccine Clinic
- AEA, NICL, & State Zoom Meetings
- Political Advocacy with representatives at the state and federal level in individual and group discussions.
- 2021-22 Planning, Budgeting
- Facilities Planning Meetings

Upcoming State Meetings & Trainings:

- None

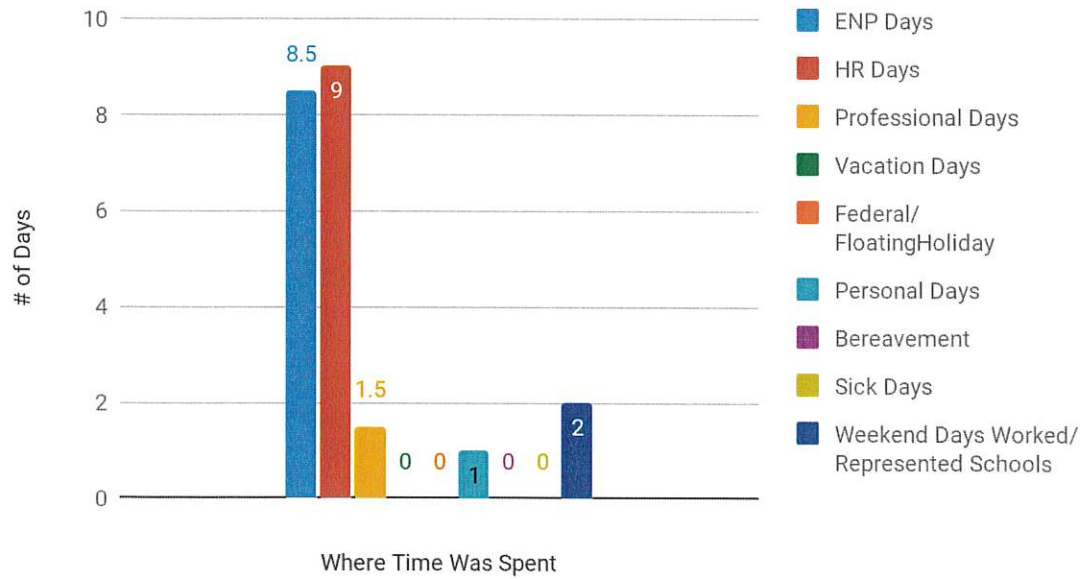
Upcoming Vacation Days out of Office:

- Spring Break Week: Taking off Monday, March 15th and Friday, March 19th (2 vacation days), Will be working March 16th-18th.
- Friday, April 2nd (Good Friday Federal Holiday)

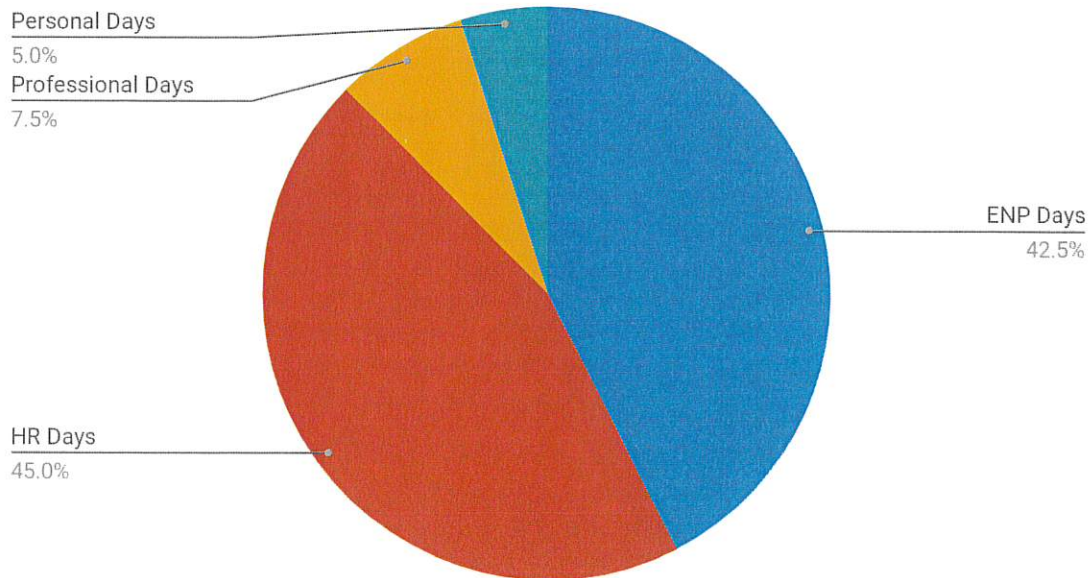
Monthly & 2020-21 Year to Date Totals Dr. Z's Time & Event Analytics

Month of February 2021

Calendar Work Days Breakdown

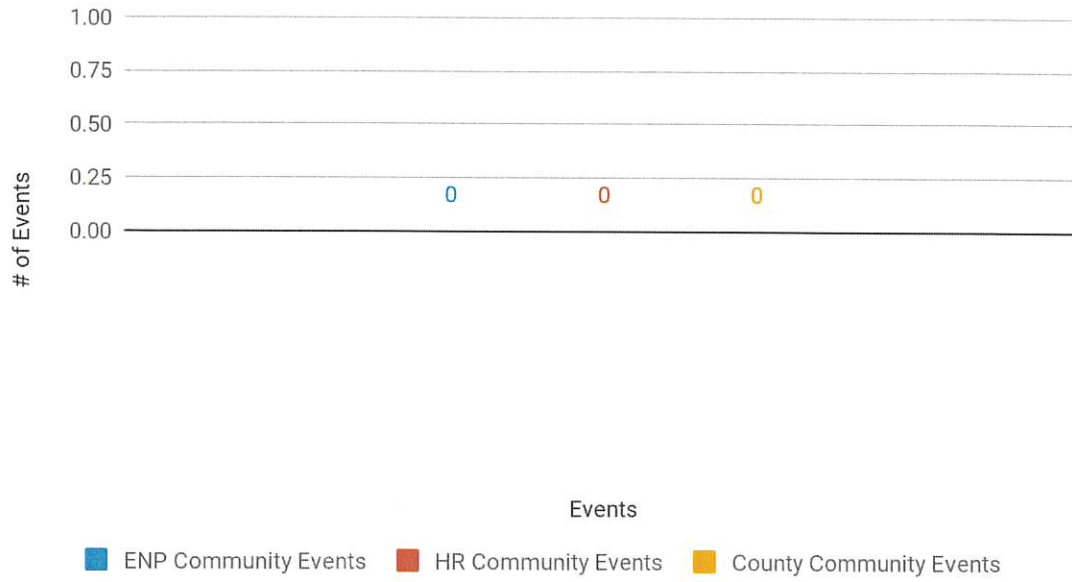


Calendar Month Weekdays Work Breakdown % of Time



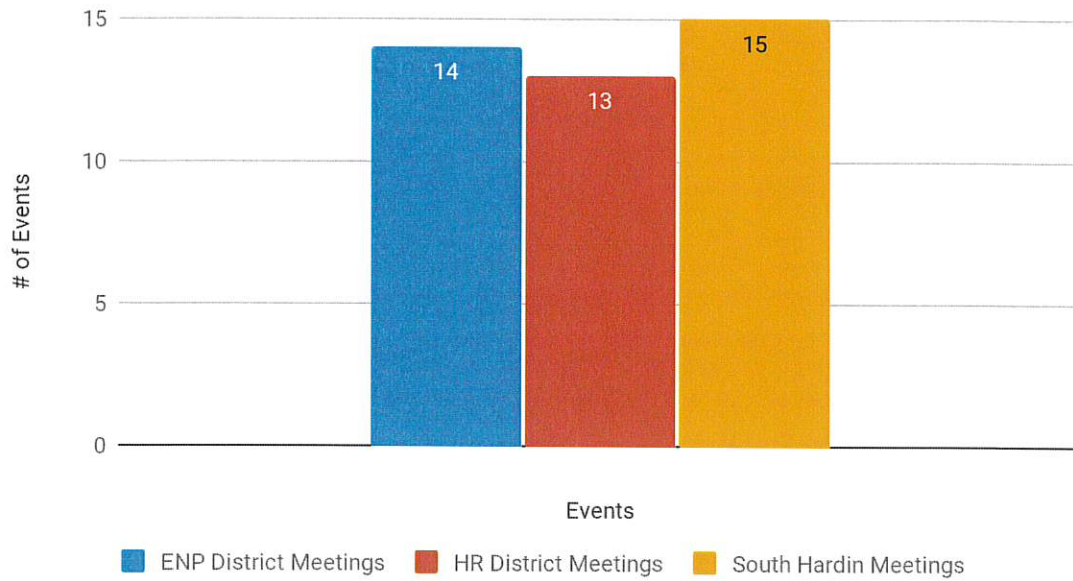
*** Community Events include church and community events in each district. County Events would be events that are county based since most of both districts in Hardin County.

Community Events

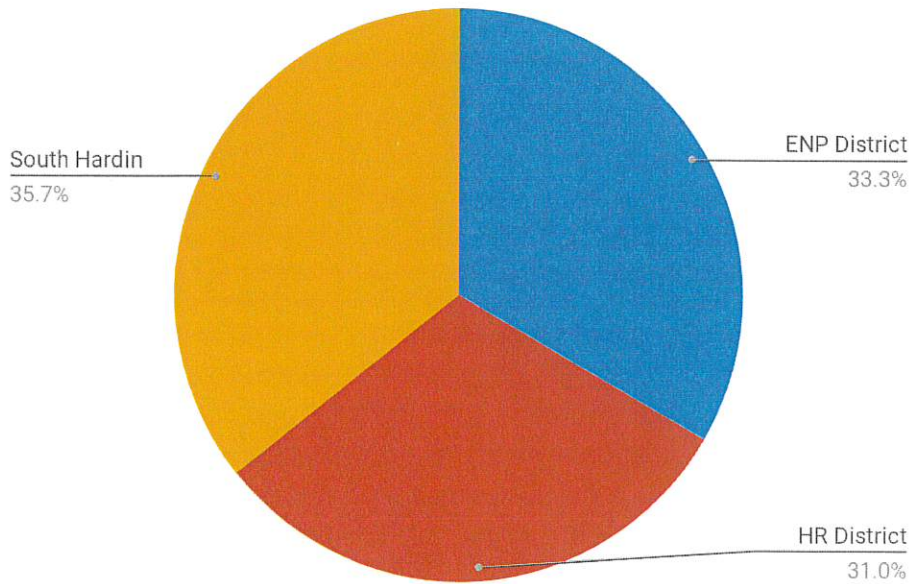


% Community Events

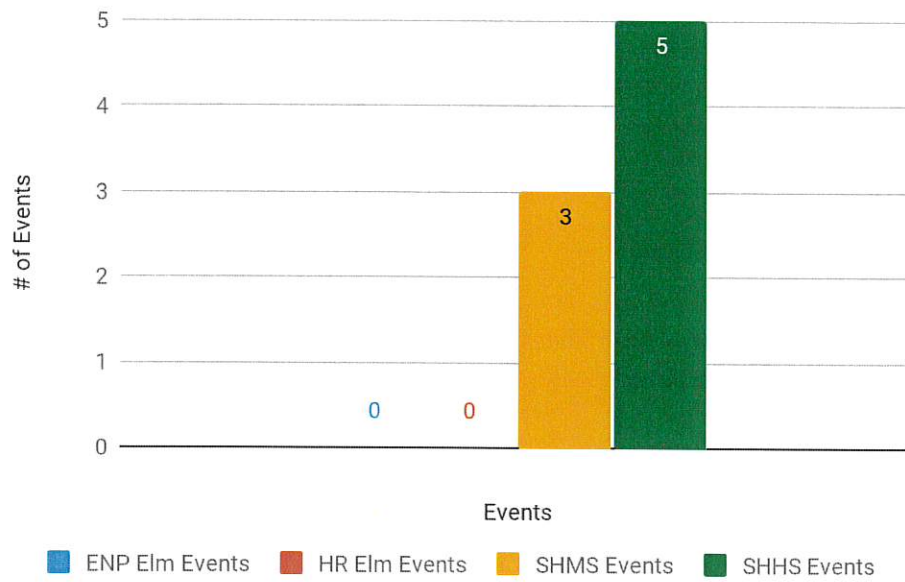
District Meetings



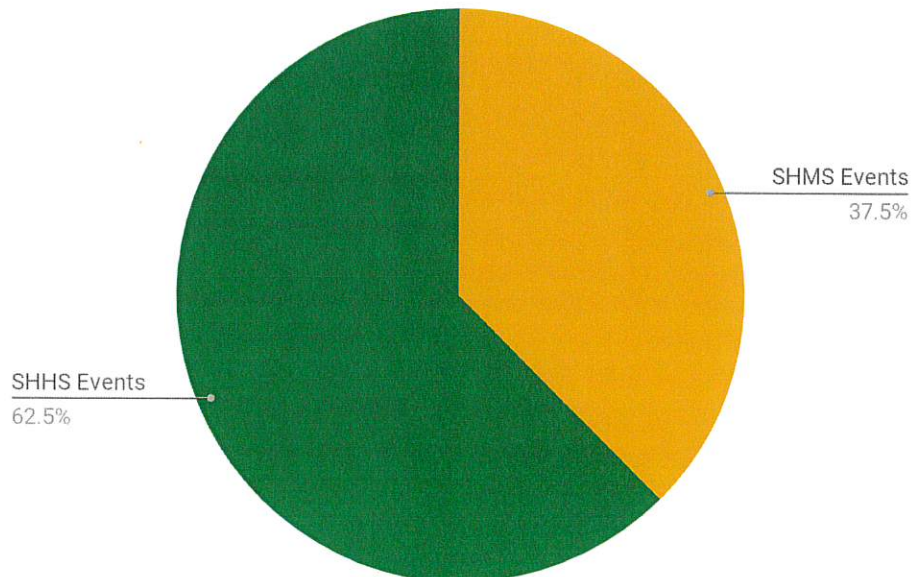
% District Meetings



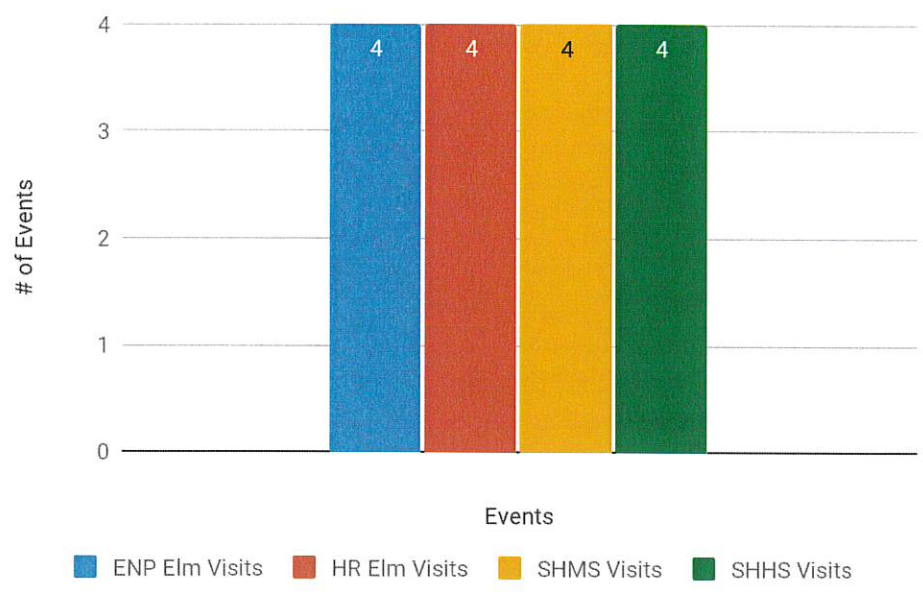
Building Events



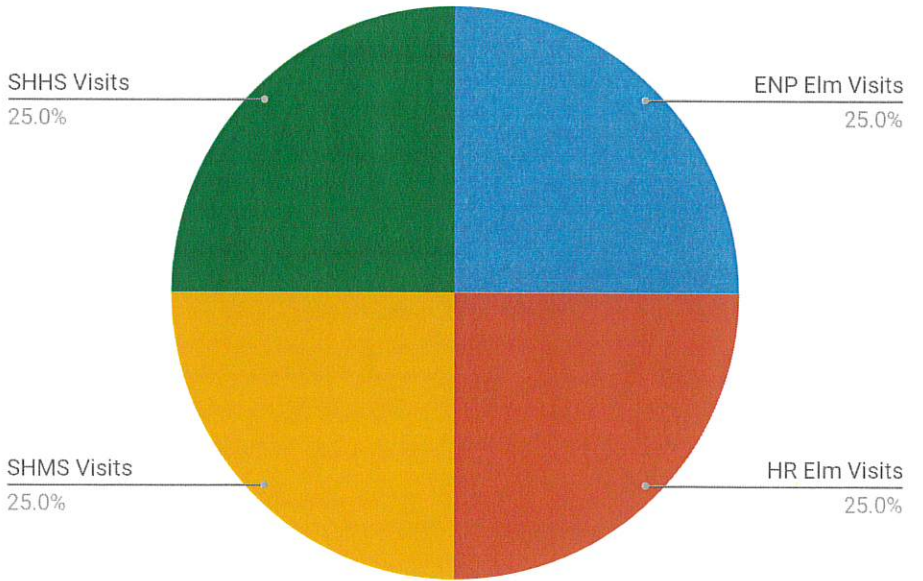
% Building Events



School Day Building Visits

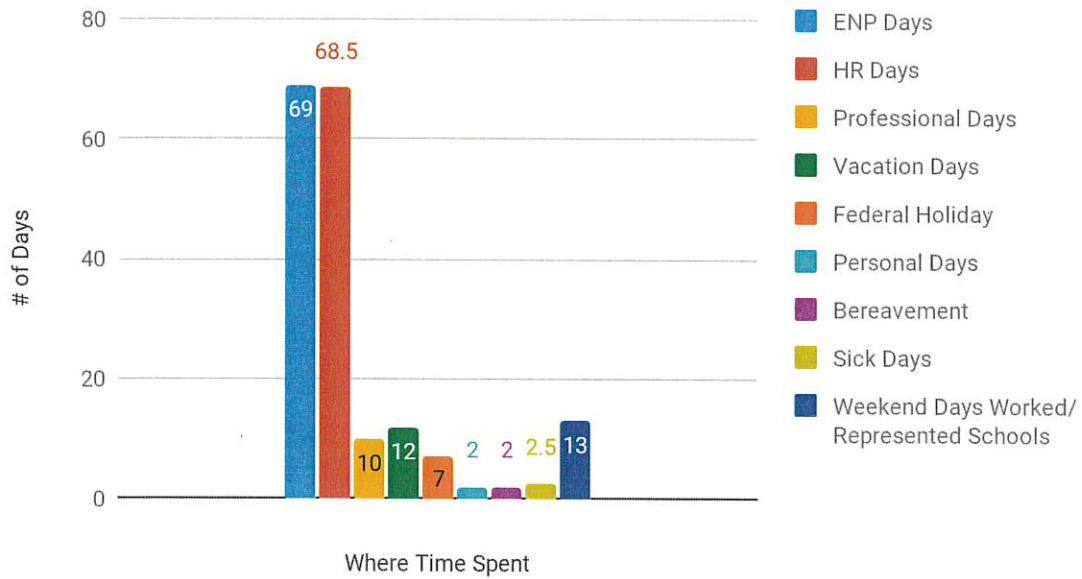


% School Day Building Visits

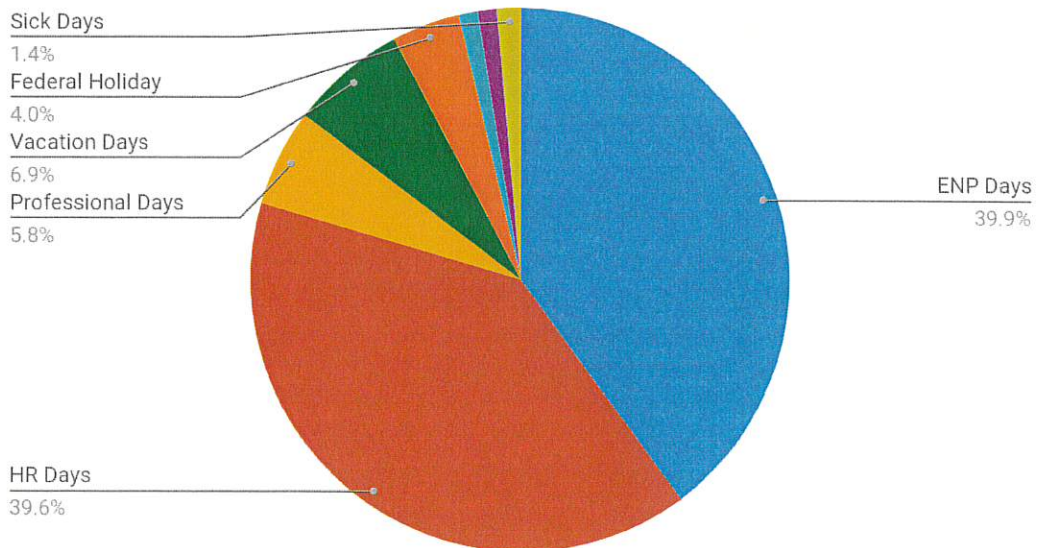


2020-21 Contract Year Totals

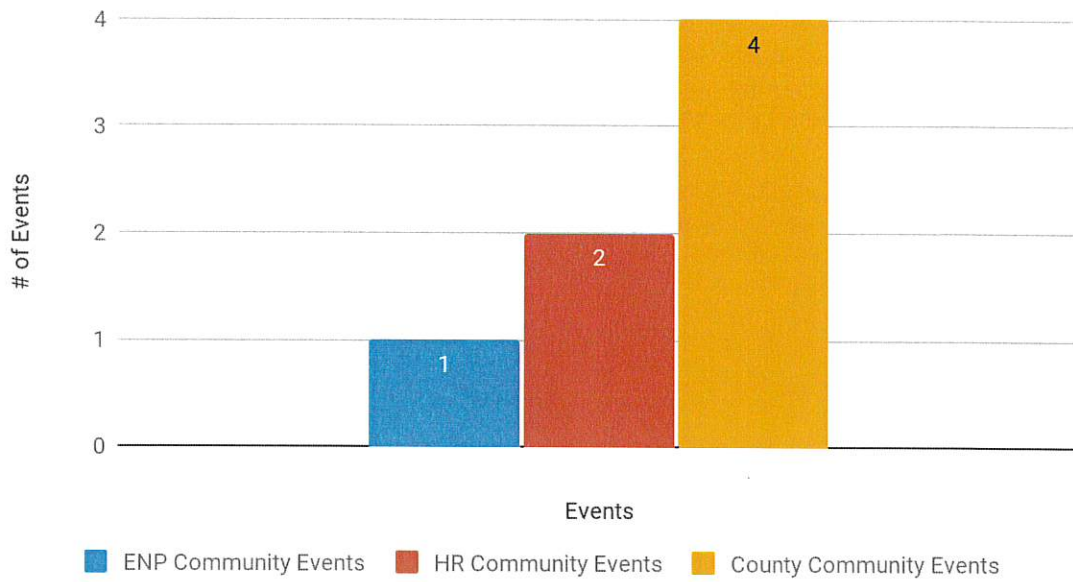
Yearly Totals of Where Days Spent



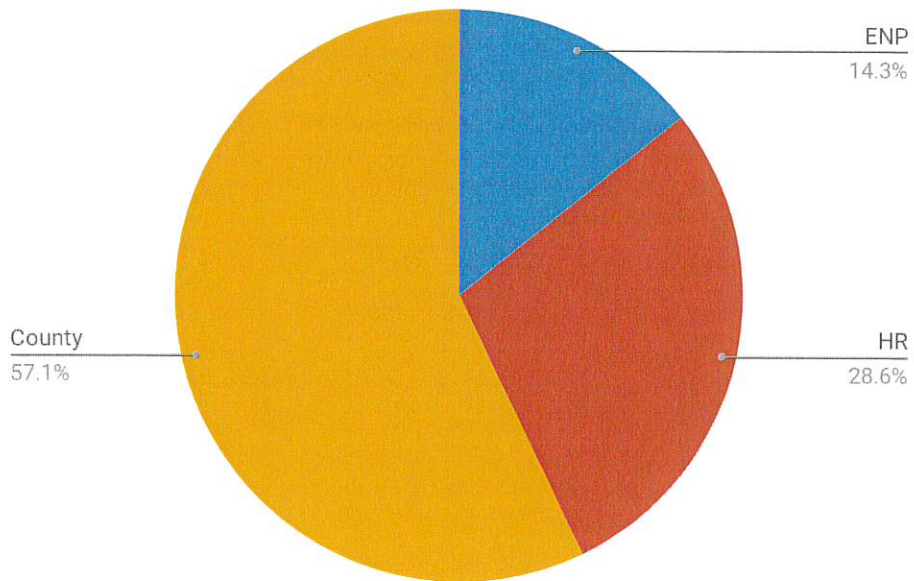
Yearly % of Week Days Spent/ Category



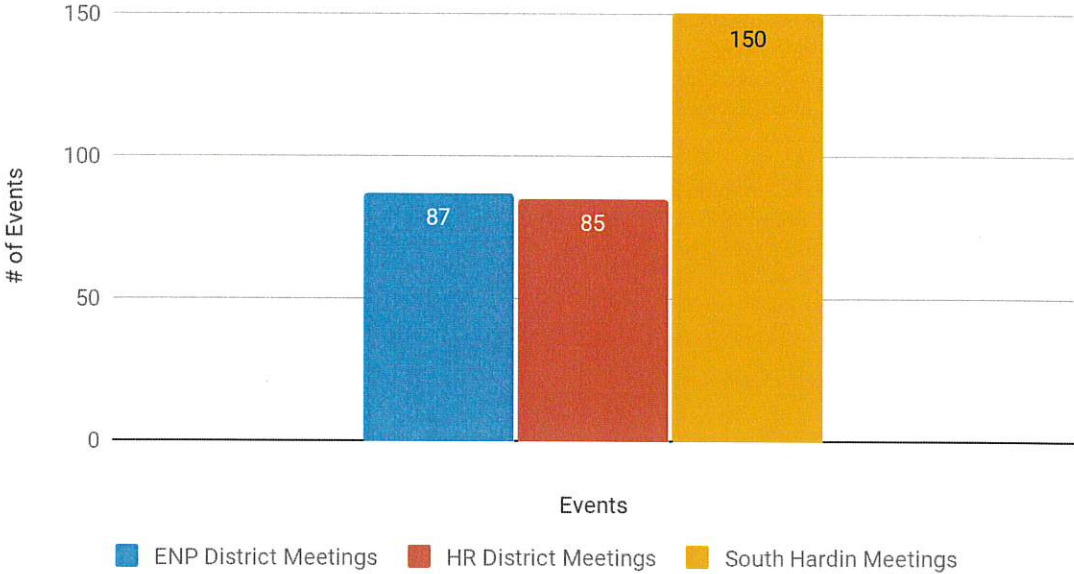
Community Events



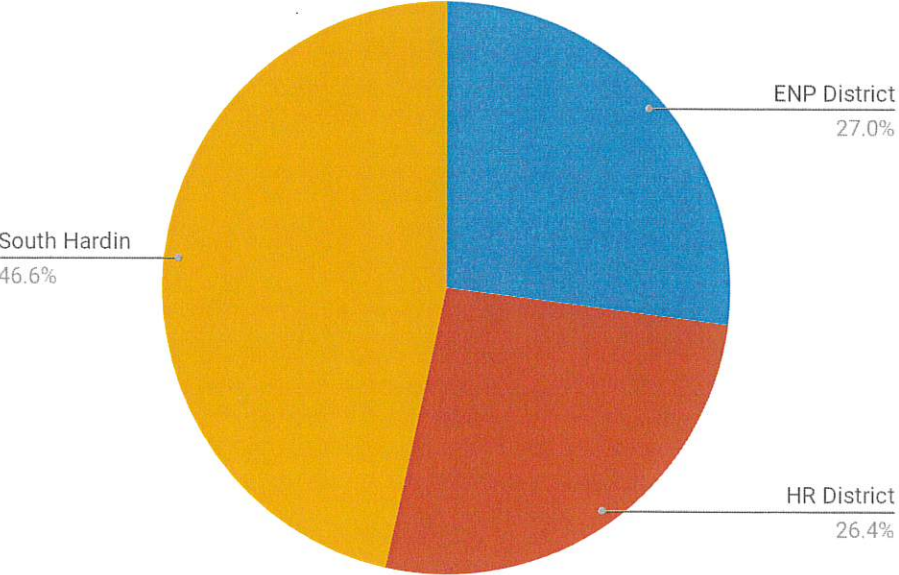
% Community Events



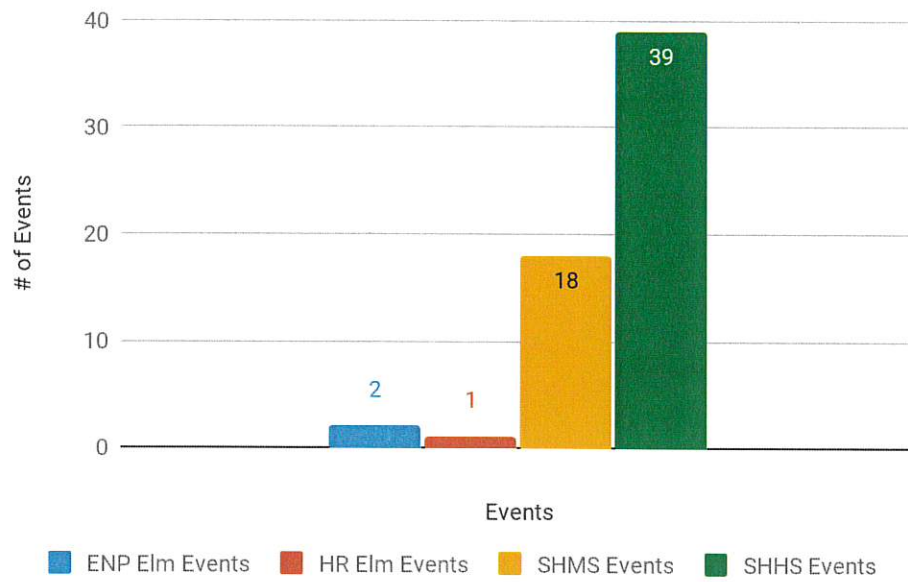
District Meetings



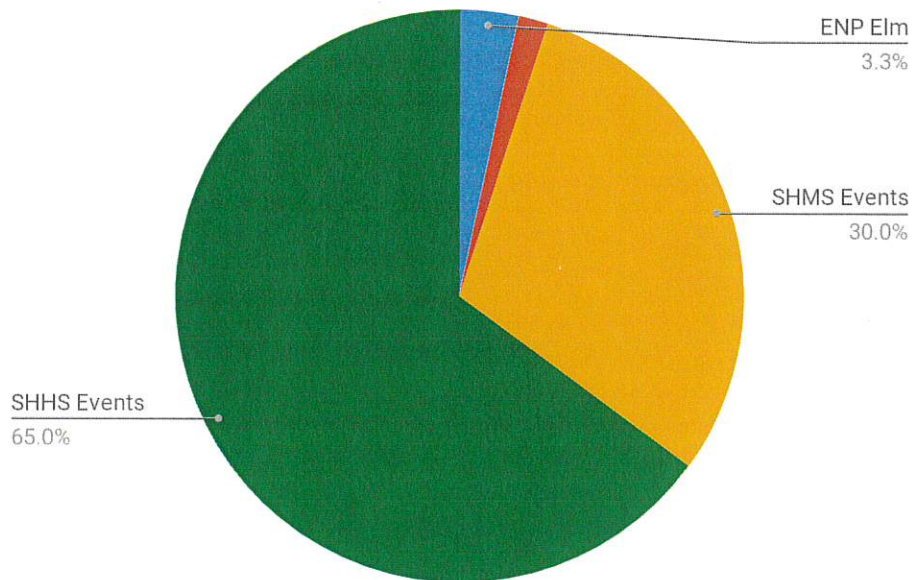
% District Meetings



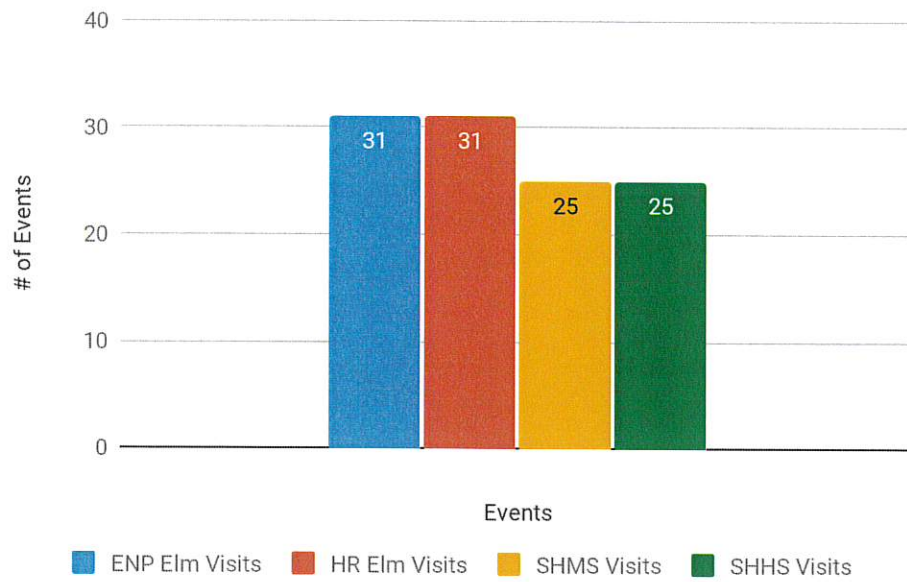
Building Events



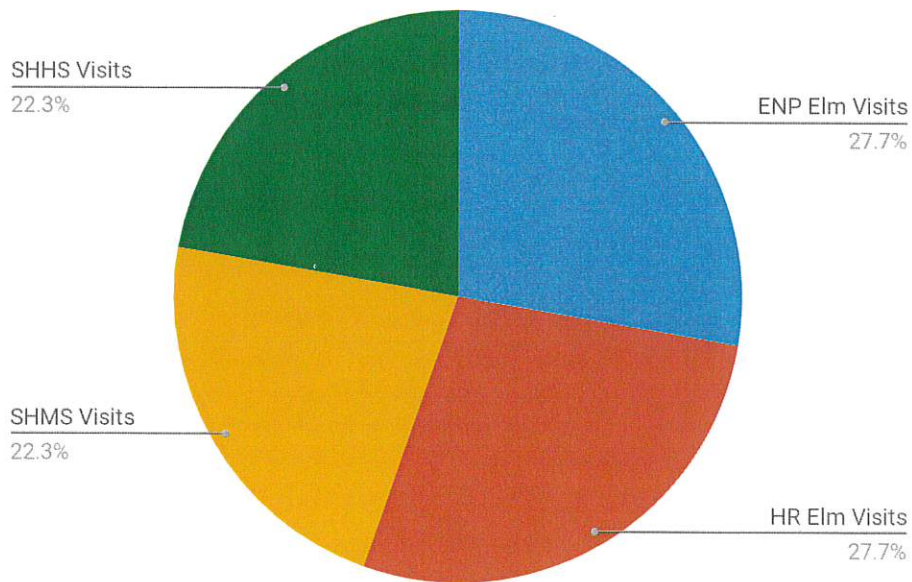
% Building Events



School Day Building Visits



% School Day Building Visits



**MONTHLY REPORT FOR SOUTH HARDIN COMMUNITY SCHOOLS
BOARD OF EDUCATION
SOUTH HARDIN HIGH SCHOOL
MONTH OF MARCH 2021**

The past month was one of the fastest months thus far this year at South Hardin High School. With the end of the winter seasons, days getting longer, no polar vortex..... it is really starting to feel like spring is in the air! Here are some of the highlights during the past month at South Hardin High School.

Academics:

- The end of the third quarter is set for Friday, 3/12. Report cards will be issued the week following spring break.
- We will recognize student of the month on Tuesday, March 9th digitally again via YouTube.
- I have started to work on scheduling for the 21-22 school year. Just the sound of 2021-2022 sounds so futuristic! Registration information for students in grades 9-11 is currently being distributed in student classes. Initial class selection forms are due on March 12th. Linked on our school website is the course book for the 2021-2022 year. Courses are subject to change due to changes in staffing. Let the puzzle begin!
- MAP Testing for the spring will take place on March 9th and 10th. Seniors will report to school as normal.
- Information regarding Parent-Teacher Conferences was sent out this past week. We look forward to welcoming our families back into the building as safely as we can!
- In the packet this month is a recommendation for Courtney Roll as FCS teacher. We are excited to have Mrs. Roll join our team for the 2021-2022 school year.

Activities:

- The end of the winter activity season is here. Congratulations to the basketball and wrestling programs for their success this season.
- Spring sports and activities are getting underway. Track, Tennis, and Golf are all meeting and getting prepared for the season. Some (track) have gotten practice started. Spring Activities Kickoff is set for Thursday, March 11th at 6:00 pm. This will be done virtually again with each coach hosting a Zoom that evening. Look for information from your spring activity coach.
- Congrats to large group speech and academic decathlon also for their performances at the state level competitions.
- Our junior class leaders have been working on preparing for prom. We are looking forward to a safe and successful event on April 17th.
- Our Student Leadership Team hosted an afternoon of activities (similar to Homecoming activities) on Friday, February 26th. We are grateful and thankful to host these safe activities tying closer to a sense of normalcy.

Professional Development:

- Our professional development day in April will focus on prep for ISASP, AIW scoring, and more.
- Our BLT team met this past week discussing priorities for the 2021-2022 school year as we will begin to plan the focus for professional development.

Thank you again for the great support as we chip away towards spring. I apologize that I am unable to make it to the board meeting tonight. I also will be out of district for the week of March 15th, but will have access to email. If you have any questions, concerns, or simply want to chat, my door is always open.

Michael Rundall
9-12 Principal
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(641) 939-3421 HS
(641) 939-3423 Fax

Go Tigers!

Eldora New Providence School District



Eldora New Providence Elementary
1100 10th Street Eldora, Iowa 50627
Phone: 641-939-9350 Fax 641-939-5664
**Principal Kevin Henrichs &
Superintendent Dr. Adam Zellmer**



Academics:

From the February afternoon of 2018 as I interviewed for the Principal of Eldora New Providence, behavior of students was a primary concern. In my first year, it was clearly evident as to why that was the case. However, with the support of Dr. Zellmer and the ENP School Board, as well as some very dedicated and skilled staff members, we have improved our culture among students greatly. We have implemented programs, acquired resources and literally reconstructed spaces to meet the needs of our students. We are now able to support students in crisis situations as well as promote more safety and calm to the students around them so they can learn with far less disruption.

- We have reinstated our PBIS program and it is working effectively. Positive behavior is rewarded in so many ways, especially in our monthly Tiger Pride Awards. Our data shows that improvement. [PBIS Data Team Presentation](#)
- The HUB. We have two staff members, Jenniffer Konomi and Dana Cummings, dedicated to meet the needs of students in emotional crises. Each year they gain more knowledge through their work and training they attend. We have also created a great space for kids to go to when they are in crisis and need a quiet and safe place. Additionally, this allows our school counselor to spend more time on true counseling needs and the principal to be more focused on academic needs. [HUB Presentation](#)
- LST, Learning Supports Team, meet multiple times weekly. As teachers refer kids for behavior or academic concerns, this team will meet with them and guide them through interventions and plans to help each kid be more successful.

I believe we have programs in place at this school that other elementary schools in Iowa would be jealous for. This is due to dedicated staff and strong support from this school board. These programs over time will allow our academic success to flourish to be one of the best in this great state of Iowa.

Look at What is Coming Up....

- ENP School Board Meeting - March 8 - 6:30 - SHHS
- PBIS Meeting - March 9 - 3:30
- Leadership Meeting - March 10 - 3:00
- Fancy Friday - Quarterly PBIS Celebration - March 12
- End of the 3rd Quarter - March 12
- Daylight Savings Time - March 14 - "Spring Ahead"
- Spring Break - March 15 - 19
- Early Dismissal - March 24 - 1:15 - 1:25
- Parent Teacher Conferences - March 24 - 1:30 - 5:30
- Parent Teacher Conferences - March 25 - 3:45 - 7:45
- April 1st - Kindergarten and Preschool Roundup
- Professional Development - April 5th - All Day
- Tiger Pride Virtual Assembly - April 9 - 10:20

Embracing today's challenges, preparing for tomorrow's world.