East Union Community School District Meeting Minutes and Financial Report

MINUTES OF THE EAST UNION COMMUNITY SCHOOL BOARD OF DIRECTORS

Page6

REGULAR BOARD MEETING The East Union Community School Board meeting was called to order on Monday, June 16, 2025, by Vice President Carol Eckels at 6:30 p.m. Board members present were Carol Eckels, Sam McKnight, and Amber Tate. Absent were Adam Tallmon and Jamie Buffington.

A motion was made by McKnight, seconded by Tate, to approve the agenda. Motion carried 3-0.

During public comment, K'Lea Johnson, president of the Afton Corporation, Development spoke to the board regarding concerns about vehicles parking on the walking trail during graduation. She suggested that the district consider placing a fence to prevent this in the future and noted that the Afton Development Corporation is willing to contribute financially to the project. Superintendent Kuehl will follow up with Ms.

Johnson to explore options. year, and recent staff transitions. 05/20/2025 - 06/16/2025 Activity Aiden Denton JHBB Official 06.05.2025 75.00 BMO Harris StateGolf/Meals&Rms 1,104.58 JHBB Official 06.05.2025 75.00 Braxdyn Tucker Casey's General Stores, Inc . 42.55 Art Club. Creston CSD - Activities 2025 John Stephens SB Classic . . 60.00 Dannco Doug Merritt SB Official 06.10.2025 160.00 Eric Green Eric McClure Fareway Stores Hv Vee, INC. Iowa Association of Track Coaches Membership 60.00 Jason & Denise Riley Jason Deal John Parsons SB Official 05.29.2025 160.00 Kristin Hilton Neil Goos BB Official 06.10.2025 160.00 Nicholas Cicero Pepsi-Cola **Rieman Music Inc** BB Official 06.11.2025 310.00 Scott Busch Steve Shantz BB Official 05.30.2025 150.00 Flowers/Graduation 238.00 The Purple Cow JH SB Official 06.05.2025 75.00 BB Official 05.27.2025 160.00 Tristin Lear Tyler Deal BB Official 06.10.2025 480.00 Victor Rivera Capital One Wyatt Thompson Activity Child Care Fund Sewer. 1,177.40 City Of Afton CACFP- food for meals 1,103.21 Mike's Services Lawn Care ** FUND TOTAL ** 3,269.61 Child Care Fund General 05/20/2025 - 06/16/2025 Advantage Administrators Employee/Dependent Benefits . . 5,908.47 Agriland FS, Inc Fuel. 5,452.87 Maintenance Supplies 182.07

A motion was made by Tate. seconded by McKnight, to approve the consent agenda. Motion carried 3-0. Items approved included: May 19, 2025 meeting minutes

Financial reports and invoices

 Staff resignations: Cindy Norman (Elementary TAG Teacher) and Samantha Proffitt (Elementary Paraprofessional) Staff contracts and assignments: Tiffany Hoffman (Secondary ELA Teacher, 1-year), James Hardy (Secondary Leadership Team, \$3,500), Shayla Findley (Secondary Leadership Team, \$3,500), Clarita Nelson (Food Service/Cook, \$16.01/hr), and Aureyanna Reagan (ITC Food Service, \$14/hr)

Contracts: Officials, Specialty Underwriters renewal, and Buena Vista University renewal There were no open enrollment requests. out-of-state/overnight trips, or fundraisers submitted for approval.

administrators Building submitted reports outlining summer work, planning for next

The Superintendent reported on a potential wrestling room expansion in the West Wing of the care center and ongoing collaboration with Joyful Sparks to support community programming. The SBO shared end-of-year financial updates. No additional board member comments were presented.

The board reviewed proposed revisions to the 2025-2026 school calendar. A public hearing on the calendar will be held during the July board meeting to allow community input before action is taken.

Information about the upcoming November 4, 2025 school board election was shared. Two board seats will be up for electioncurrently held by Adam Tallmon and Jamie Buffington. The candidate nomination period opens August 26 and closes September 19 at 5:00 p.m.

A motion was made by McKnight, seconded by Tate, to transfer remaining Class of 2025 activity funds to the Yearbook and Boys Track accounts to eliminate negative balances.

Creston True Value

Dannco

Dale Denton

Egan Supply Co

Fareway Stores

Green Hills AEA

Hilltop Repair LLC

Hoglund Bus Co., Inc.

Lawson Products Inc

MidAmerica Books

Mutual of Omaha

Navia Benefit Solutions

New Cooperative, Inc

Nodaway Valley CSD

Optum Financial, Inc

Northwest Bank

Marc

NAPA

Menards

Empower

Equitable

Daniels Filter Service

Delta Dental of Iowa

Motion carried 3-0 A motion was made by Tate,

seconded by McKnight, to approve the student fee schedule for 2025-2026 with no changes. Motion carried 3-0. Fees will remain at \$50 for registration, \$60 for a student activity pass, \$250 for a family activity pass, and \$375 for driver's education. A motion was made by

McKnight, seconded by Tate, to table approval of obsolete equipment disposal, as no items were submitted this month. Motion carried 3-0.

Amotion was made by McKnight, seconded by Tate, to approve the 2025-2026 operational sharing agreements and authorize submission for supplemental weighting. Motion carried 3-0. Sharing arrangements Superintendent, include SBO, Transportation Director, Maintenance Director. Food Service Director, Social Worker, School-Based Interventionist, ELL Teacher, and Spanish Teacher positions with Murray CSD, Diagonal CSD, Green Hills AEA, and Juvenile Courts.

Open Enrollment 109,252.80

Misc Supplies 1,730.00

Elemntary Track Day Ribbons . . 407.15

Medical Insurance 2,142.42

Reimbursement for Winter Elect . 100.00

Boiler Inspection Services 120.00

Lumber for Shop Projects 799.44

Tsa/Ira/Annuities 125.00

Fire Alarm Protection 3,786.24

Maintenance Supplies 186.31

Shelves for Kindergarten Room 628.09

 LTD Ins. Payable
 3,790.41

 Parts
 225.39

 Admin Fee
 200.00

Open Enrollment 4,181.26

Health Savings Account Cont. 2,625.32

Mowing Ball Fields

Creston Community School

Departement of Inspections, Appeals & Licensing

MidAmerican Energy Company

Mike's Services Lawn Care

A motion was made by Tate, seconded by McKnight, to approve the 2025-2026 Secondary Elementary and Student Handbooks. Motion carried 3-0.

A motion was made by McKnight, seconded by Tate, to approve the creation of a Future Business Leaders of America (FBLA) supplemental sponsor position. Mrs. Christensen will serve in the role with a salary of \$3,263 (9% of base), increasing by \$350 annually for five years. Motion carried 3-0.

A motion was made by Tate, seconded by McKnight, to approve curriculum purchases totaling \$78,809.24 for 2025-2026. Motion carried 3-0. Purchases include \$40,045 for Edgenuity/Imagine Learning, \$562 for Conservation Science curriculum, \$852.24 for Nystrom desk atlases, and \$37,350 for Cengage Learning CTE resources.

A motion was made by McKnight, seconded by Tate, to approve a shared subscription

CooleSchool

Water

agreement with Murray CSD for the Turf Tank One+ robot and authorize East Union's financial commitment of \$12,000 over three years. Motion carried 3-0. A motion was made by

McKnight, seconded by Tate, to table the closed session Superintendent Evaluation until the July board meeting. Motion carried 3-0.

The next regular board meeting is scheduled for Monday, July 21, 2025, at 6:30 p.m., which will also serve as a joint meeting with Murray CSD. The August board meeting is set for Monday, August 18, 2025, at 6:30 p.m.

A motion to adjourn was made by Tate, seconded by McKnight. Motion carried 3-0. Meeting adjourned at 7:36 p.m.

Adam Tallmon, Board President Rhiannon Tessum, Board Secretary

Pending Approval Board goals remain focused on Growth & Achievement, Engaging Partnerships, Optimal Climate (Culture), Quality Staff, and Resources

1 530 00

	Water1,530.00			
Southwest Iowa Rec	Electricity			
Symmetry Energy Solution	ns, LLC			
	Natural Gas			
Rhiannon Tessum	IASBO Confrence			
Treasurer State Of Iowa	State Income Tax			
	Bus 11 2,202.64			
Vision Care Direct	Medical Insurance 433.78			
Voya	Tsa/Ira/Annuities 100.00			
Wellmark	Medical Insurance			
Winterset Community School Dist				
	Open Enrollment			
Zimco Supply Co.	lanitorial 510.24			
General	Janitorial			
	FUND TOTAL			
Local Opt Sales Tax				
Amazon Capital Services	Misc Supplies			
Baker Group	Room 430 Hard Wire Thermostat 584.00			
Bartlett Electric	Exhaust Fan			
Berens-Tate Consulting C	Group			
0	Admin Fee			
CDW Goverment, INC.	1 yr subscription for Google 2,275.00			
,	ms			
Time Management Syste				
	Time Clocks			
Local Opt Sales Tax	** FUND TOTAL **			
PPEL Levy	05/20/2025 - 06/16/2025			
Marco	Copier Lease			
PPEL Levy	** FUND TOTAL ** 3,006.63			
School Nutrition				
Alex & Candace Rippeger	JMC Meal Refund 61.90			
Alison Coffman	JMC Meal Refund			
	Co			
Anderson Enckson Dairy	Food			
Chad & Dandi Casa				
Chad & Randi Cass	JMC Meal Refund			
Christie Cannon	JMC Meal Refund 76.40			
Ellie Fry	JMC Meal Refund			
Jamie Woollums	JMC Meal Refund			
Jeanie Purscell	JMC Meal Refund			
Shannon Waigand	JMC Meal Refund 19.00			
Mark Weis	JMC Meal Refund			
	ng			
	ng			
Sam & Jill McKnight	ng			
Sam & Jill McKnight Toni Oliver	ng			
Sam & Jill McKnight Toni Oliver TriMark Hockenbergs	ng			
Sam & Jill McKnight Toni Oliver TriMark Hockenbergs Capital One	ng			
Sam & Jill McKnight Toni Oliver TriMark Hockenbergs Capital One School Nutrition	ng 12,611.23 Food 12,611.23 JMC Meal Refund 41.00 JMC Meal Refund 57.10 Tray Slide/Hot Cart 1,650.00 Coolers for SFSP and Field Tri 159.36 ** FUND TOTAL ** 17,668.97			
Sam & Jill McKnight Toni Oliver TriMark Hockenbergs Capital One	ng 12,611.23 Food 12,611.23 JMC Meal Refund 41.00 JMC Meal Refund 57.10 Tray Slide/Hot Cart 1,650.00 Coolers for SFSP and Field Tri 159.36 ** FUND TOTAL ** 17,668.97			
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Sam & Jill McKnight Toni Oliver TriMark Hockenbergs Capital One School Nutrition JULY 1st Bills to be paid	ng 12,611.23 Food 12,611.23 JMC Meal Refund 41.00 JMC Meal Refund 57.10 Tray Slide/Hot Cart 1,650.00 Coolers for SFSP and Field Tri 159.36 ** FUND TOTAL ** 17,668.97 2025 10			

Elementary Folders

528.00

	Legal Fees			
Amazon Capital Services	Misc Supplies 4,733.70			
Brett Street Power Washing				
	Washing Buses/Vehicles 1,200.00			
Cambium Assessment, Inc.				
	ELPA21 Online Summative 186.50			
Capital Sanitary Supply	Janitorial			
Herman Chenoweth	Reimbursement for Winter Elect . 100.00			
City Of Afton	Sewer			
Clarke Community School	Open Enrollment			
Collection Services Center				
	Misc Deduct Payable 152.74			
Continental Research Corporation				

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Pioneer Athletics	Field and Parking Lot Paint 1,460.95	Edutek Solutions	Software Subscription 1,995.00
Postmaster	Mail Records	IASB	Membership Dues 2,478.00
Quality Glass Company	Maintenance 691.98	IASB	Policies Subscription 800.00
Really Great Reading Company LLC		SAI	Membership Dues - Kuehl 615.00
	Resources for K-5 differentiat . 11,759.00	SAI	Membership Dues - Riley 865.00
RevTrak, Inc	Processing Fee	Rural School Advocates	Membership Dues
Rew Material	Maintenance Supplies 1,096.00	Project Lead the Way	PLTW Participation 5,350.00
Rieman Music Inc	Music Supplies	IASBO	Membership Dues - Tessum
Rubicon International	Rubicon Atlas Curriculum 4,112.00	IASBO	Payroll Conference
SAVVAS	Secondary Curriculum 10,754.60	ASBO International	Membership Dues - Tessum 299.00
School Bus Sales	Transportation Parts	ISFIS	Subscription/Policy Site Dues 1,292.00
School Specialty, LLC	Art Supplies	McKinney-Vento.org	Renewal 1,996.00
Southern IA Rural Water	Assoc	Total	

720.00

City of Lorimor Meeting Minutes

MINUTES Special Council Meeting Lorimor City Hall 503 Main Street June 30, 2025 6:00 PM

6:00PM. Meeting called to order by Tim O'Neil, Mayor Pledge of Allegiance

Roll Call: Mayor Tim O'Neil Council: Jody King (by phone), Matt Lenhart, & Karen Tucker. Caroline Cottrell, City Clerk/ Treasurer

Absent: Joshua McElroy & Dustin Ross

Motion by Tucker to approve the agenda. Seconded by King. Roll Call: All Ayes

Motion by Lenhart to approve the FY25-26 Cigarette Permit for the Whistlestop. Seconded by Tucker Roll Call: All Ayes Motion by Tucker to adjourn.

Seconded by King. Roll Call: All Ayes

6:02PM Meeting Adjourned

City Clerk Mayor

IowaPublicNotices.com PUBLIC NOTICES

NOTICE OF BOND SALE Time and Place of Sealed Bids: Bids for the sale of Bonds ofUnion County, State of lowa, hereafter described, must

be received at the office oftbe County Auditor, Union County

Courthouse, 300 North Pine Street, Creston, Iowa (the "Issuer") before 10:30 A.M., on the 16th day of July 2025. The bids will then be publicly opened and referred for action to the meeting of

the Board of Supervisors in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following: GENERAL OBLIGATION

URBAN RENEWAL BONDS,

SERIES 2025, in the amount of\$5,000,000*, to be dated August 14, 2025 (the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offerina

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

• Sealed Bidding: Sealed bids

Key to the tree dump... **City Hall** 347-5224 or any council member

Union County Public Notice

may be submitted and will be received at the office of the County Auditor at Union County Courthouse, 300 North Pine

Street, Suite 2, Creston, Iowa. Electronic Internet Bidding: Electronic internet bids will be received at the office of the County Auditor at Union County Courthouse, 300 North Pine Street, Suite 2, Creston, Iowa. The bids must be submitted through the SPEERAUCTION

Electronic facsimile bids will be received at the office of the County's Municipal/Financial Advisor, Speer Financial, Inc., Waterloo, Iowa (facsimile (319) 291-8628)). number: Electronic facsimile bids will be treated as sealed bids

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally,

electronic internet bids will be accessed and announced.

Garbage Pick

up of one bulk item per

week...

Call City Hal

641-347-52

Sale and Award: The sale and

award of the Bonds will be held at the Board of

Supervisors Room. Union County Courthouse, 300 North Pine Street, Creston, Iowa at a meeting of the Board of Supervisors on the above date at 1:00 P.M.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid

Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the County Auditor, Union County Courthouse, 300 North Pine Street, Suite 2, Creston, Iowa or the Issuer's Municipal Advisor, Speer Financial, Inc., 531 Commercial Street, Suite 608, Waterloo, Iowa, 50701, Telephone: (319) 291-2077. Terms of Offering: All bids shall

be in conformity with and the sale shall be in accordance with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale. issuance or marketing of the

Bonds. Rights Reserved: The right is reserved to reject any or all bids, and to waive any

irregularities as deemed to be in the best interests of the public. By order of the Board of Supervisors of Union County. State of Iowa

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competitive bidding system. Electronic Facsimile Bidding: