

Butterfly Tribute deadline for Audubon County Relay For Life is June 15

The deadline to reserve your Butterfly Tribute for the Audubon County Relay for Life is Monday, June 15th. This replaces the traditional Luminaries tribute at this year’s Relay for Life. This year you can show your support by donating a butterfly in honor of or in memory of a courageous survivor. Make a \$10 donation per butterfly and they will be reserved for you to be released at the event in their honor or memory. Contact Tina at Landmands Bank to reserve your butterfly! If your family or business would like to be a \$100 Butterfly Tribute Sponsor, please send check to Landmands Bank, PO Box 267, Audubon, IA 50025. Find more details and registration forms go to: RelayForLife.org/auduboncountyyia

Please follow our website and Facebook group. This year, nearly 2 million Americans will hear the words, “you have cancer.”

We Relay for ours and your families, friends, and neighbors. We have tremendous opportunity to fight back against cancer and the pain and suffering it causes.

Remember... EVERY DOLLAR HELPS! Donations can be taken to Landmands Bank in Audubon: attn Relay for Life of Audubon County.

The 2025 Relay For Life of Audubon County, is Sunday, June 22: from 11am-1pm at Agri Hall and will be a fun-filled and uplifting event to raise money to help the American Cancer Society save lives, celebrate lives and lead the fight for a world without cancer.

The committee hopes you will join them and many others on June 22. This is when they will celebrate Survivors, or anyone who has been effected by cancer, plus a butterfly release in honor or in memory of a loved one and more!

Blank Park Zoo visits Audubon



Over 155 children and adults enjoyed visitors from the Blank Park Zoo on Tuesday, June 10th as part of the Audubon Public Library’s summer

reading program. Next week’s program will be Tuesday, June 17th at 10:30 a.m. by Bucky Jones at 10:30 a.m.

Audubon Federated Women donate to Avenue of Flags

Audubon Federated Women donated funds from the sale of goodies, during the Memorial Day services at the cemetery, to the Avenue of Flags. Pictured is Roger Griffith, (left) with the Avenue of Flags, receiving a check from Doris Christensen (right) of Federated Women.



Legal Notice

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| | <div>Regular Board Meeting 06/09/2025 06:00 PM Exira-EHK School Conference Room 4114 Madison St Elk Horn IA 51531</div> |
| MEETING MINUTES | |
| Attendance | |
| Voting Members | Jodee Dixon, Board Member Tamie Fahn, Vice President Terri Harris, Board Member Matt Jorgensen, Board Member Craig Parmley, Board Member Kevin Petersen, President Marie Nelson, Board Member |
| I. Call to Order - Regular Meeting | The board meeting was called to order at 6:00 pm by President Petersen. Attendance: Trevor Miller, Carla Christensen |
| II. Approve Agenda | The board approved the agenda. Motion made by: Jodee Dixon Motion seconded by: Matt Jorgensen Voting: Unanimously Approved |
| III. Welcome Visitors | |
| IV.Recognition and Communication | The board recognized retiring board member Jorgensen. |
| V. Consent Agenda | The board approved the consent agenda. Motion made by: Tamie Fahn Motion seconded by: Craig Parmley Voting: Unanimously Approved |
| A. Minutes | |
| B. Financial Reports | |
| C. Accounts Payable - Board Bills | |
| VI. Administrative Reports | Superintendent Miller updates: 1 - Legislative 2 - Admin Evaluations 3 - Construction 4 - Upcoming prep for FY26 |
| VII. Discussion Items | |
| VIII. Action Items | |
| A. Policy Primer 33 #3 - Second Reading | The board approved the second reading of Policy Primer 33 #3. Motion made by: Jodee Dixon Motion seconded by: Terri Harris Voting: Unanimously Approved |
| B. Storm Protection Fund | The board approved the Storm Protection Fund. Motion made by: Terri Harris Motion seconded by: Marie Nelson Voting: Jodee Dixon - Yes Tamie Fahn - Yes Terri Harris - Yes Matt Jorgensen - Yes Craig Parmley - Yes Kevin Petersen - Yes Marie Nelson - Yes |
| C. FY26 School Fees | The board approved FY26 School fees. Motion made by: Craig Parmley Motion seconded by: Terri Harris Voting: Unanimously Approved |
| D. Buena Vista University Agreement | The board approved the Buena Vista University Agreement. Motion made by: Tamie Fahn Motion seconded by: Matt Jorgensen Voting: Unanimously Approved |
| E. MOU Agreement for Athletic Sharing with Exira-EHK and Audubon | The board approved the MOU agreement for athletic sharing with Audubon. Motion made by: Jodee Dixon Motion seconded by: Tamie Fahn Voting: Unanimously Approved |

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| F. AEA Special Education Agreement | The board approved the AEA Special Education agreement. Motion made by: Terri Harris Motion seconded by: Tamie Fahn Voting: Unanimously Approved |
| G. 2025-2026 Milk Bid | The board approved the milk bid with Andersen Erickson. Motion made by: Jodee Dixon Motion seconded by: Craig Parmley Voting: Unanimously Approved |
| H. National FFA Convention Approval | The board approved the FFA group to attend the National FFA Convention in October. Motion made by: Tamie Fahn Motion seconded by: Terri Harris Voting: Unanimously Approved |
| I. Personnel | The board approved all personnel changes as presented. Motion made by: Marie Nelson Motion seconded by: Tamie Fahn Voting: Unanimously Approved |
| i. Resignations | |
| 1. Tony Santisteban - Boys Basketball | |
| ii. Hires | |
| 1. Nikki Bricker - Speech Coach | |
| 2. Stef Ford - Speech Coach | |
| 3. Mary Hacker - PT Elem Art | |
| 4. Mikayla Stockhaus - 6-12 Vocal Music | |
| IX. Adjournment | The meeting adjourned at 6:17 pm. Motion made by: Matt Jorgensen Motion seconded by: Tamie Fahn Voting: Unanimously Approved |
| Kevin Preseidnt, Board President | |
| Carla Christensen, Board Secretary | |
| GENERAL FUND | |
| AHLERS & COONEY, P.C., LEGAL SERVICES | 103.50 |
| AKIN BUILDING CENTER, OPERATIONAL SUPPLIES | 640.98 |
| ATLANTIC AG AND AUTO LLC, REPAIR PARTS - BUS | 197.82 |
| ATLANTIC NEWS TELEGRAPH, NEWSPAPER | 638.53 |
| AUDUBON ACE HARDWARE, MAINTENANCE SUPPLIES | 164.12 |
| AUDUBON COMMUNITY SCHOOL | OE TUITION/SHARED STAFF 122,191.47 |
| BOMGAARS, MAINTENANCE SUPPLIES | 152.31 |
| BW GAS & CONVENIENCE RETAIL,GASOLINE | 1,030.74 |
| CAPPEL'S, TRANS GENERAL SUPPLIES | 21.56 |
| CARROLL CLEANING SUPPLY CO INC, CLEANING PRODUCTS | 431.71 |
| CARROLL CLEANING SUPPLY CO INC, CLEANING PRODUCTS | 530.53 |
| CITY OF ELK HORN, WATER/SEWER | 991.89 |
| CITY OF EXIRA, WATER/SEWER | 525.22 |
| CULLIGAN, WATER/SEWER | 55.00 |
| DANNER LAWNSCAPES, INC., LAWN CARE | 508.75 |
| DELTA DENTAL OF IOWA, INSURANCE | 2,871.16 |
| DIAMOND VOGEL, MAINTENANCE SUPPLIES | 203.96 |
| DOLLAR GENERAL , GENERAL SUPPLIES | 137.90 |
| EXIRA PLUMBING, HEATING & | CUSTODIAN GENERAL SUPPLIES 272.20 |
| EXIRA SERVICE & TIRE, REPAIR/MAINTENANCE VEHICLE | 105.00 |
| EXIRA SERVICE & TIRE, REPAIR/MAINTENANCE VEHICLE | 753.88 |
| EXTREME REPAIR, REPAIR/MAINTENANCE VEHICLE | 10,500.35 |
| FASTENAL COMPANY, MAINTENANCE SUPPLIES | 162.55 |
| FASTENAL COMPANY, MAINTENANCE SUPPLIES | 104.12 |
| FLINN SCIENTIFIC, OPENSIED SUPPLIES | 1,088.03 |
| GENERAL FUND, MAINTENANCE SUPPLIES | 30.00 |
| GRAINGER, MAINTENANCE SUPPLIES | 506.55 |
| GREEN HILLS AEA, PURCHASED TECH SERVICES | 275.00 |
| HOGLUND BUS AND TRUCK CO., TRANS. PARTS | 200.75 |
| IN RIGHT DOORS, MISC PURCHASED SERVICES | 350.00 |
| IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID | 7,658.97 |
| JENSEN, THERESA, MILEAGE | 8.60 |
| JOSTENS, INC., DIPLOMAS | 104.85 |
| LARSEN SANITATION, INC., TRASH DISPOSAL | 1,594.00 |
| MARNE & ELK HORN PHONE CO., TELEPHONE/INTERNET | 367.79 |
| MATHESON TRI-GAS INC, IND. ARTS-GEN SUPPLIES | 255.80 |
| MIDAMERICAN ENERGY, ELECTRICITY/GAS | 1,283.76 |
| MILLER, TREVOR, MILEAGE | 1,703.70 |
| MUTUAL OF OMAHA, INSURANCE | 938.46 |
| NEW CENTURY FS, FUEL | 1,002.81 |

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| OBERMEIER'S REFRIGERATION, PURCHASED SERVICES | 614.10 |
| OLSEN FUEL SUPPLY INC., DIESEL FUEL | 1,166.00 |
| OMAHA'S HENRY DOORLY ZOO & AQUARIUMSCIENCE SUPPLIES | 250.00 |
| PATRIOT POST FRAME, UPKEEP OF GROUNDS | 1,950.00 |
| PODIUM INK, INSTRUCTIONAL SUPPLIES | 20.00 |
| QUALITY LAWN, LAWN CARE | 1,537.00 |
| R & S WASTE DISPOSAL, TRASH DISPOSAL | 275.07 |
| RM AUTOMOTIVE, REPAIR/MAINTENANCE VEHICLE | 165.00 |
| SECURE SHRED SOLUTIONS, PURCHASED PROFESSIONAL SERVICES | 86.00 |
| SYMMETRY ENERGY SOLUTIONS, LLC , NATURAL GAS | 2,941.31 |
| TESTROET, BOB, GENERAL SUPPLIES | 450.00 |
| THEE BOUNCY HOUSE KINGDOMS, CLASSROOM DONATION SUPPLIES | 765.00 |
| TIMBERLINE BILLING SERVICE LLC, MEDICAID | 1,054.53 |
| ULINE SHIPPING SUPPLY, TRANS GENERAL SUPPLIES | 255.31 |
| UNPLUGGED WIRELESS, REPAIR/MAINTENANCE VEHICLE | 87.00 |
| WARD'S SCIENCE, OPENSIED SUPPLIES | 236.00 |
| WASPY'S TRUCK WASH, LLC, REPAIR/MAINTENANCE VEHICLE | 250.00 |
| WELLMARK, INSURANCE | 53,038.78 |
| WOOSTER, JAN, HSAP | 1,039.74 |
| | 226,845.16 |
| STUDENT ACTIVITY FUND | |
| 1800TSHIRT, FFA - SUPPLIES | 231.00 |
| ANDERSEN, ASHLEY, TRAP SHOOT- SUPPLIES | 105.00 |
| ATLANTIC COMMUNITY SCHOOLATHLETICS - DUES/ENTRY FEES | 80.00 |
| BERG, RODNEY, ATHLETICS - OFFICIAL | 170.00 |
| BUSCH, SCOTT, ATHLETICS - OFFICIAL | 170.00 |
| CARLILE, JAMI, TRAP SHOOT- SUPPLIES | 7.50 |
| DIXON, ARRON, TRAP SHOOT- SUPPLIES | 30.00 |
| HARLAN TRAP TEAM, TRAP SHOOT- SUPPLIES | 177.64 |
| LORI'S FLOWERS, CLASS OF 2025 - SUPPLIES | 306.25 |
| LYONS, DON, ATHLETICS - OFFICIAL | 170.00 |
| MERRITT, DOUG ,ATHLETICS - OFFICIAL | 340.00 |
| NATIONAL FFA ORGANIZATION, FFA RESALE | 84.00 |
| NIKLASSEN, DAIN, TRAP SHOOT- SUPPLIES | 60.00 |
| OBERMEIER, ASHLEY, FFA - SUPPLIES | 797.50 |
| PETERSEN, TRACE, ATHLETICS - OFFICIAL | 170.00 |
| RIDDELL, ATHLETICS - SUPPLIES | 2,201.59 |
| SHANTZ, STEVE, ATHLETICS - OFFICIAL | 170.00 |
| SHELBY COUNTY TRAP & SKEET LTD, TRAP SHOOT- SUPPLIES | 2,268.20 |
| SWEENEY, BOB, ATHLETICS - OFFICIAL | 170.00 |
| UNDERWOOD YOUTH TRAP CLUB | TRAP SHOOT - STUDENT ENTRY FEES 154.00 |
| | 7,862.68 |
| MANAGEMENT FUND | |
| DELTA DENTAL OF IOWA, INSURANCE | 108.40 |
| WELLMARK, INSURANCE | 2,353.85 |
| | 2,462.25 |
| SAVE FUND | |
| INVISION, ARCHITECHTURE | 2,720.51 |
| KIDWELL INC, TECHNOLOGY RELATED HARDWARE | 5,920.00 |
| | 8,640.51 |
| PHYSICAL PLANT & EQUIPMENT | |
| CUMMINS SALES AND SERVICE, BUILDING IMPROVEMENTS/ REPAIRS | 2,099.78 |
| DREES CO., HS EQUIP REPAIR | 4,536.95 |
| LIGHTBOX SYSTEMS, TECHNOLOGY RELATED EQUIPMENT | 5,256.00 |
| SNYDER & ASSOCIATES, CONSTRUCTION SERVICES | 3,250.00 |
| | 15,142.73 |
| DEBT SERVICES FUND | |
| BERENS TATE CONSULTING GROUP | OTHER PROFESSIONAL PURCH 2,000.00 |
| UMB BANK, N.A., OTHER PROFESSIONAL PURCH. | 1,900.00 |
| | 3,900.00 |
| SCHOOL NUTRITION FUND | |
| ANDERSON ERICKSON DAIRY CO., FOOD PURCHASE | 1,879.36 |
| DELTA DENTAL OF IOWA, INSURANCE | 259.16 |
| ESBECK, LUCAS, MEALS REFUND | 82.80 |
| INMAN, ANNIE, MEALS REFUND | 15.10 |
| MARTIN BROS., FOOD PURCHASE | 4,037.96 |
| MUHR, SAMANTHA , MEALS REFUND | 13.85 |
| MUTUAL OF OMAHA, INSURANCE | 58.97 |
| PAN-O-GOLD BAKING CO, FOOD PURCHASE | 151.74 |
| PAULSEN, LESLIE, MEALS REFUND | 8.80 |
| RILEY, STEVEN, MEALS REFUND | 41.10 |
| THYGESSEN, MCKENZIEY , MEALS REFUND | 26.40 |
| | 6,575.24 |
| | 271,428.57 |