## Legal Notices

Department, 825 Broadway St., Pella, Iowa 50219.

Minutes of the Regular Meeting

Board of Directors of the Knoxville Community School District

April 14, 2025

AGENDA: I.Call to Order

The meeting was called to order by Board President Sullivan at

II.Roll Call & Determination of Quorum

Present: Slykhuis, Scott (arrived at 5:21 pm), DeJong, Sullivan

Absent: Mick III.Approval of Agenda / Conflict of Interest

Slykhuis made a motion to approve the agenda as presented, seconded by DeJong. Motion carried unanimously. No conflict

of interest items were noted. IV.Public Hearing for Proposed 2025-2026 Certified Budget

The board held a public hearing for the proposed 2025-2026 certified budget. All citizens present were given the opportunity to address the board. No citizens were present to address the board and the public hearing was deemed closed.

V.Public Hearing for 2025-2026 Preschool Calendar

The board held a public hearing for the proposed 2025-2026 preschool calendar. All citizens present were given the opportunity to address the board. No citizens were present to address the board and the public hearing was deemed closed. VI.Consider Consent Agenda

A.Meeting Minutes

1.Minutes of March 24, 2025 special meeting

2.Minutes of March 24, 2025 regular meeting

3.Minutes of April 2, 2025 special meeting B.Financial Statements/Student

Activity Fund - March 2025 C.Bills for Approval since March

10, 2025, presented April 14, 2025 D.Personnel Recommendations 1.Contract Modification a)Approve the contract

modification for Jessica Conard for a lane change effective for the 2025-2026 school year and the contract will read lane 4 step 10. 2.Hiring

a)Approve the hiring of Amber Lee, preschool teacher, effective immediately b)Approve the hiring of Anna

Fuelberth, middle school vocal teacher, effective for the 2025-2026 school year and pending receipt of proper licensure. c) Approve the hiring of Makayla

Marks, KHS color guard sponsor, effective for the 2025-2026 school year 3. Volunteers

a)Approve all volunteers as presented

E.Agreements/Contracts 1. Approve the special education

agreement with Clayton Ridge Community School District 2.Approve the temporary

housing agreement between Knoxville High School and West Ridge Specialty Care 3. Approve the Heartland AEA

agreement for 2025-2026 with Jodi Cross, literacy consultant 4.Approve the Heartland AEA

agreement for 2025-2026 with Adam Puderbaugh for science focused professional development and consultative services DeJong made a motion to

approve the consent agenda items as presented, seconded by Slykhuis. Motion carried unanimously. VII.Communications

A.Presentation 1. West Elementary Preschool -

Frog Street Curriculum Proposal a)Stacey Trevillyan and Jory Houser presented information about the proposed Frog Street preschool curriculum 2.KHS BLT Update

a)Lindsey Carlson, Heather

Wilcox, Whitney Mcwilliams, Carla Smith, Bridgette Jackson, Amy Lee, Tracy Wilkins, and Brett Sandy presented an updated from the KHS BLT related to building goals

**B.Publications** 1.None C.Public Comments 1.None

IX.New Business

VIII.Reports A.The board received the monthly report from superintendent.

A.Consider 2025-2026 Preschool Calendar

Scott made a motion to approve the 2025-2026 preschool calendar, seconded by DeJong. Motion carried unanimously. B.Consider Preschool

Curriculum Purchase

DeJong made a motion to approve the proposed preschool curriculum purchase from Frog Street for the amount of \$21,798.12, seconded by Slykhuis. Motion carried unanimously.

C.Consider Proposed 2025-2026 Certified Budget

Scott made a motion to approve the 2025-2026 certified budget as proposed, seconded by DeJong. Motion carried unanimously. D.Consider 2025-2026 Budget

Guarantee Resolution Scott made a motion to approve

the 2025-2026 budget guarantee resolution as proposed, seconded by DeJong. Motion carried unanimously. E.First Reading of Proposed

Board Policy Changes The board had the first reading

for the policy review for Series 700, 800, 900, and the December 2024 policy primer. X.Announcements A.Dates to Remember:

1.April 14: National Bean Counter's Day

2. April 16: Northstar Task Force 3. April 23: Northstar Task Force 4.April 28: School Board Meeting

B.Items to be placed on the next 1.2025-2026 Employee Wages/

Salary/Benefits Proposal 2. Presentation and Consideration of District Career Academic Plan

3.2nd & 3rd Read of Policies XI.Adjournment The meeting adjourned at 5:39

**Board President Board Secretary** 

**Knoxville Community School** District Vendor Name Amount

ACCESS SYSTEMS LEASING ACCESS SYSTEMS 11.10

AGRILAND FS INC 10,178.93 AHLERS & COONEY PC

AIRGAS USA LLC 57.48 ASCENDANCE TRUCKS MIDWEST LLC 1,043.84 AUTO-JET MUFFLER CORP

BASEPOINT BUILDING **AUTOMATIONS 742.00** SANITATION BROWN

1,505.00 CEC 538.87 CENTERVILLEPERFORMING

ARTS BOOSTERS 63.00 CENTRAL IOWA FASTENERS

CH MCGUINESS CO INC 6,524.16

WIDE FACILITY CITY SOLUTIONS DES MOINES

COACH SLOTH 20.00 CONSOLIDATED ELECTRICAL DISTRIBUTOR

CONTINENTAL RESEARCH CORPORATION 259.36

MOINES COMMUNITY COLLEGE FAREWAY 449.71

GOODHEART-WILCOX PUBLISHER 2,951.50 GRAINGER 452.50 HANSON INTERPRETING

SERVICE 3,500.00

SUPPLY FORMERLY HOME DEPOT PRO 4,254.68 HOTSY CLEANING SYSTEMS 374.25

ACCOUNTS HY-VEE RECEIVABLE 448.22 IOWA DEPARTMENT OF HUMAN SERVICES 79,568.17 IOWA TESTING PROGRAMS

WELDING AND **ISLEY** REPAIR 300.34 J W PEPPER & SON INC

160.99 JOSTENS 498.15 KARCHER NORTH AMERICA

**KELLY SUPPLY CO 39.73** KNOXVILLE FARM & HOME

KNOXVILLE DEPARTMENT 132.00 KNOXVILLE WATER WORKS

KRISS PREMIUM PRODUCTS INC 300.00 MARION COUNTY AUDITOR

15.215.28 MARION COUNTY FAIR ASSOCIATION 300.00 MEDIACOM 300.00

MIDAMERICAN ENERGY MIDWEST ALARM SERVICES 1,148.52

NAPA AUTO PARTS 17.49 PETROCHOICE 77.00 PITNEY BOWES INC 222.84 PLEASANTVILLE

PLUMB TECH MECHANICAL INC 11,008.00 PRESTOX 696.00

RED LION RENEWABLES **RIEMAN MUSIC EAST 43.70** ROMAR AUTO PARTS 127.73

SCI COMMUNICATIONS INC SHREDDER, THE 132.00 SMITH AND SON 130.00 STEVE WOODHOUSE ENT

LLC DBA MARION COUNTY EXPRESS 649.06 TIMBERLINE BILLING SVC LLC 7,419.57 TK ELEVATOR CORP 971.52

CENTER COMPANIES 1,076.78 US CELLULAR 588.29 USIC LOCATING SERVICES

WEST MUSIC 22.45 WESTERN GOVERNORS UNIVERSITY 4,025.00 ANDERSON ERICKSON DAIRY CO 4,322.14 EXCEL MECHANICAL CO INC 1.522.00

HUSBAND, PHILLIP 50.00 MAHASKA BOTTLING CO 207.75 MARTIN DISTRIBUTING CO

FAREWAY 2,322.61

35.133.80 **RAPIDS 863.55** Swanson, Jason 42.38 AETNA BEH HEALTH LLC 429.20 BEHAVIORAL

BEELINE & BLUE 278.00 BOB'S CUSTOM TROPHIES BRUNING, BUNNY 40.00 Cahill, Shannen 24.00

CARDINAL HS 91.00 CARPENTER'S HALL 500.00 PREMIUM GRUBB'S POPPING CORN LLC 90.00 HS ATHLETICS PETTY CASH 2,742.00 IHSAA 264.00

IOWA HIGH SCHOOL SPEECH ASSOCIATION 39.00 JOSTENS 400.60 KNOXVILLE HOSPITAL

& CLINICS FOUNDATION 36.278.03 MAHASKA BOTTLING CO 2.913.63

MELCHER-DALLAS 140.00 MURRAY FFA 170.00 PELLA CSD 42.00 PETTY CASH 80.00 RAMAEKER ENTERPRISES

INC 3,804.00 RENARD, JESS 16.73 TENNIS WAREHOUSE

Harvey, IA 50119

Meeting Date/Time: 5/5/2025 06:00 PM

**REVENUES & OTHER FINANCING SOURCES** 

Total Expenditures/Transfers Out

(Under) Expenditures/Transfers Out

Beginning Fund Balance July 1, 2024

Ending Fund Balance June 30, 2025

**Excess Revenues & Other Sources Over** 

Explanation of Changes: Sewer emergency repairs and replacement valves.

Meeting Location: Harvey Community Center/City Hall

ARCHITECTURAL

MILLWORK LLC 9,246.00 CMBA ARCHITECTS 2,337.94 EXCEL MECHANICAL CO INC 7,179.00

PLUMB SUPPLY COMPANY 3.715.20 SCI COMMUNICATIONS INC

23,778.38 BOYD CONSTRUCTION CO 64,860.63 BRUXVOORT, DECORATING CENTER INC

DELTA METALS 892.40 KNOXVILLE FARM & HOME

SPAHN & ROSE LUMBER CO 369.77

Twin Cedars Community School District Regular Board of Education Meeting

Elementary Community Room Monday, April 14, 2025 5:00pm The regular meeting of the Twin Cedars Board of Directors was held on the above date and time.

Vice President Mike Weldon called the meeting to order at 5:03pm. Directors Steph Sterner and Jade Mockenhaupt were present. Heather Dunkin and Casey Crozier were absent. Motion made by Director

Sterner and supported by Director Mockenhaupt to approve the agenda as presented. Motion carried unanimously. Constituents Correspondence

There was no constituent correspondence. Consent Agenda

A.Meeting Minutes B.Monthly List of Bills C.Monthly Financial Report D.CFPM

Motion made by Director Mockenhaupt and supported by Director Sterner to approve the consent agenda as presented. Motion carried unanimously. Updates

A.Transportation - report in packet B.Facilities - report in packet C.Nutrition - report in packet

D.Athletic Director - report in packet E.Elementary Principal - report in packet

F.JH/HS Principal - report in packet G.Superintendent - report in packet

Mr. Hallgren said they used a scheduling system for Parent Teacher Conferences. There was a big improvement from the fall by almost 30 percent. He shared some course changes for next year. Katy Morgan and Amaya Rigling will represent Twin Cedars at this year's Bluegrass Academic Banquet.

Mr. Bridges talked about the house and senate approving a 2% increase for next year. Operational Sharing has increased. PUBLIC HEARING - FY 26

CERTIFIED BUDGET Vice President Weldon opened the floor for public comments at 5:09pm. Having no comments, the floor was closed.

Business Items Motion made by Director Sterner and supported by Director Mockenhaupt to approve the FY 2026 Twin Cedars Certified

Budget as presented. Motion carried unanimously. Motion made by Director Sterner and supported by Director Mockenhaupt to set a hearing for the 2025-2026 school calendar for May 12th at 5:00pm in the Twin Cedars Community Room.

Motion carried unanimously. Motion made by Director Mockenhaupt and supported by Director Sterner to set a hearing for the FY 2025 Budget Amendment on May 12th at 5:00pm. Motion carried unanimously. Motion made by

Sterner and supported by Director

Mockenhaupt to approve the ontime 2025-2026 open enrollment applications as presented. Motion carried unanimously.

Motion made by Director Mockenhaupt and supported by Director Sterner to deny the late open enrollment application. Motion carried unanimously.

Motion made by Director Mockenhaupt and supported by Director Sterner to renew the wrestling sharing agreement with EBF. Motion carried unanimously. Motion made by Director Mockenhaupt and supported by Director Sterner to approve the Twin Cedars Weight Room Policy as presented. Motion carried unanimously.

Motion made by Director Sterner and supported by Director Mockenhaupt to approve the classified staff raise as presented. Motion carried unanimously.

Motion made by Director Mockenhaupt and supported by Director Sterner to approve the certified staff salary increases as presented. Motion carried unanimously. Motion made by Director

Sterner and supported by Director

Mockenhaupt to approve the FY26 administrator and director salaries as presented. Motion carried unanimously. Motion made by Director Mockenhaupt and supported by

Director Sterner to approve the 2025 Twin Cedars graduating class as presented. Motion carried unanimously. Motion made by Director

Mockenhaupt and supported by Director Sterner to approve the Cybersecurity Services quote from Tenax for \$29,100 as presented. Motion carried unanimously. Motion made by Director

Sterner and supported by Director Mockenhaupt to accept the personnel recommendations as presented. New Hires -Holly French - Weight Room Supervisor; Staci Galeazzi - 6th Grade Teacher; Rayne Olson - Elementary Associate for 25-26; Michael Duschen - Varsity Football Coach, Full-Time Substitute Teacher, Summer Substitute Custodian; Kaylanna Seu - High School Science Teacher; Summer Help - Holden Roberts and Brock Micetich - Student Summer Workers; Lindsey Lenger, Christy Hoksbergen - Summer Custodial; Glenda Carlson and Lindsey Duffy - Summer Mowing. Resignations - Holly French -Assistant Volleyball Coach; Mark Bacus- Industrial Tech Teacher. Transfers - None. Motion carried unanimously. Motion made by Director

Mockenhaupt and supported by Director Sterner to adjourn the meeting at 5:48pm. Motion carried unanimously. **Board President** 

Board Secretary

Twin Cedars CSD Board Report-Newspaper 04/15/2025 09:48 AM Posted -All; Processing Month 04/2025

Vendor Name Invoice Detail Description Amount Checking Account ID 1 Fund Number 10 GENERAL FUND AGRILAND FS, INC. FS LP GAS 313.50 GL @ \$1.40 3,750.93 AMAZON CAPITAL ELEMENTARY SERVICES

OFFICE CARDS/COFFEE 1 580 77 BACUS. MARK MARCH HABITAT HOURS 22.26 BARON WEATHER, WEATHER NET BANDWIDTH

FEE 17.00 CAPITAL ONE Shop class supplies 19.34 CITY OF BUSSEY IOWA

WATER BILL FOR MARCH

CLAIMAID CONSULTING CORP MONTHLY EXCLUSION CHECK-APRIL 100.00

Current

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of HARVEY Fiscal Year July 1, 2024 - June 30, 2025 The City of HARVEY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Contact: Jennifer Geery

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

**Total Budget** 

438,483

513.278

382,369

COUNTRY TRASH MARCH TRASH 360.00

DES MOINES STAMP MFG CO SHIPPING 63.00 DEYARMAN AUTOMOTIVE

ACTUATOR-P 327.00 ELAN FINANCIAL SERVICES RETURN FROM TARGET

EMBARK IT, INC. LEVEL 3 CO MANAGED SERVICES-320.00

FALVEY LUMBER AND HARDWARE ANCHORS/STD DRIVER 75.96

FAREWAY STORES FCS class supplies 13.09

FAREWAY FCS Groceries 23.06 FOLLETT CONTENT SOLUTIONS BOOKS FOR ELEMENTARY FREIGHTLINER TRUCK

ISN'T

CENTER UNIT ISN CHARGING BUSES 1,197.02 GRITTERS ELECTRIC, INC. AMP SWITCH & LABOR 158.27 GRUNDMEYER LEADER SERVICES ELEMENTARY PRINCIPAL- FULL 6,750.00

SEARCH PACKAG HAUSCHILDT, CINDY HIGH SCHOOL HONOR CHOIR **DINNER 36.94** H A W K E Y E

EXTERMINATORS PEST CONTROL 80.00 HERC-U-LIFT ANNUAL INSPECTION 178.79

HOME DEPOT PRO FRESH LAUNDRY DETERGENT IACTE Iowa ACTE registration

250.00 Johnson IMAGINE LEARNING LLC

Illustrative Math Education IOWA COMMUNICATIONS NETWORK

INTERNET CHARGES 531.10

IOWA HIGH SCHOOL MUSIC ASSOC. SOLO/ENSEMBLE CONTEST 105.00 SCHOOL IOWA FINANCE INFORMATION BACKGROUND CHECK-

MARCH 2025 252.00

IOWA TESTING PROGRAMS REGISTRATION COUNTS (ISASP 732.00

ISOLVED HCM MIDWEST SWIPECLOCK LAST PAYMENT 124.37 CONTROLS JOHNSON ALARM AND DETECTION

LABOR 1,288.40

JOSTENS FULFILLMENT SIGNATURE DIPLOMA 290.30 JW PEPPER Band supplies

Twin Cedars CSD Board Report-Newspaper 04/15/2025 09:48 AM Posted -All; Processing Month 04/2025 Vendor Name Invoice Detail

K AND B TIRE, LTD. 2 MASTERCRAFT TIRES 302.00 KLH COMMUNICATIONS AND CONSULTING MARCH HOURS 2025 1,625.00 KNIA/KRLS AG/FARM

Description Amount

SAFETY 25 303.55

KNOXVILLE FARM & HOME SINK SUPPLIES 23.97 A H A S COMMUNICATION GROUP,

LLC. LABOR FOR DOOR SYSTEM 298.50 MARION COUNTY RURAL WATER DIST WATER BILL-**APRIL 60.08** 

MARTIN BROS. AEA case admin fee 34.50 MUSIC MATTINGLY BOOKS Band equipment 174.12 MCCORKLE SEED CHEMICAL, INC. 2 BAGS 19-19-19 366.00

McKnight, Jennifer Substitute Authorization and 223.00 **BOEE Check** MELCHER DALLAS CSD

**Total Budget After** 

44,155

44,155

35,303

12,000

30,623

132,560

52.533

307,574

3,850

86,000

16,100

75,000

180,950

280,000

460,950

52,533

513,483

-205,909

513,278

307,369

400

Phone: (641) 949-6294

0

0

0

0

0

0

0

0

0

75,000

-75,000

-75,000





ectly at bidpal.net/jessejsanctuary25 or visit jessejsanctuary.com



28

30