

DNH BOE Minutes 3.25.26

March 25, 2026 Dike, Iowa

The Dike-New Hartford Board of Education met on this date at 5:00 p.m. for the Budget Hearing with Lotts, presiding and members Badker (virtual), Horner, McCarter and Petersen. Also present was administrator Stockdale. Visitors present included Travis Druvenga, Brian Petullo, Tom Textor, Chad Bixby, Waylon Bern, Cody Eichmeier, Chris Thompson, and Amy Seitz. The agenda was approved on motion of Horner and second of McCarter. Vote all aye.

The board discussed different options for setting our total tax rate. The total tax rate of \$14.65 (the same as the initial posting of \$14.65) will be published for our Budget Adoption Hearing on April 15, 2026 at 5 p.m. The rate could be adjusted at the April 15, 2026 meeting pending any school funding changes during the state of Iowa legislative session.

The Resolution Authorizing the Redemption of General Obligation School Bonds, Series 2020, Dated July 1, 2020, Levying a Tax for Fiscal Year 2027, and Authorizing the Expenditure of Debt Service Cash on Hand for the Redemption of General Obligation School Bonds, Series 2020, Dated July 1, 2020, was approved on motion of McCarter and second of Petersen. Vote all aye.

Being no further business, the public hearing adjourned at 5:07 p.m. The Dike-New Hartford Board of Education met on this date at 5:07 p.m. for the regular monthly meeting with Lotts presiding and members Badker (virtual), Horner, McCarter and Petersen. Also present was administrator Stockdale. Visitors present included Travis Druvenga, Brian Petullo, Tom Textor, Chad Bixby, Waylon Bern, Cody Eichmeier, Chris Thompson, and Amy Seitz. The regular meeting agenda was approved on motion of Petersen and second of Horner. Vote all aye.

Minutes of the February 17, 2026 regular meeting were approved as written on the motion of Horner and second of Petersen. Vote all aye. Focus on Learning - Mr. Druvenga and Mr. Petullo presented the District

Career and Academic Plan to the board. The District Career and Academic plan is for grades 5-12 and is an attempt to ensure that all students graduate with a clear postsecondary plan and that the district is providing students with career exploration and learning opportunities throughout their time in school.

Principal, Technology, Building & Grounds, and Athletic Reports were reviewed with no action taken. The student teaching agreement with Morningside College was approved on motion of Horner and second of McCarter. Vote all aye.

The three-year student teaching agreement with the University of Northern Iowa was approved on motion of Petersen and second of Horner. Vote all aye.

The 28E agreement with Grundy Center Community School District to share a Buildings & Grounds Director was approved on motion of Horner and second of McCarter. Vote all aye.

The board discussed adding a new high school assistant boys track coach position due to the increase in the number of student athletes compared to 2025. A total of 77 athletes have joined the team for the 2025-26 season. An additional position was approved on motion of McCarter and second of Petersen. Vote all aye.

Resignations were approved on motion of McCarter and second of Horner:

- James Gronewold - JH Baseball Coach
- Curt Johnson - JH Head Boys Wrestling Coach
- Chad Grabracht - JH Football Coach

 Vote all aye.

Contracts were approved on motion of Petersen and second of McCarter:

- Justin Davie - DNH JH/NH Elementary AD/At-Risk/Health Teacher
- Allissa Harbaugh - Dike Elementary 4th Grade Teacher
- Chris Reichert - HS Assistant Golf Coach
- Nick Durrin - HS Assistant Track Coach (0.5)
- Austin Maske - HS Assistant Track Coach (0.5)

Vote all aye.

The renovations to the existing DNH junior high football storage shed were approved on motion of Horner and second of McCarter. Vote all aye.

The AEA Purchasing Contract for the 2026-27 school year was approved on motion of McCarter and second of Horner. Vote all aye.

The Local Government Risk Pool for Natural Gas contract for the 2026-27 school year was approved on motion of Petersen and second of McCarter. Vote all aye.

The first reading of policies 102, 102.E1, 102.E2, 102.E3, 102.E4, 102.E5, 102.E6, 102.R1, 710.1E1, 710.1E2, 710.1R1 was approved on motion of Horner and second of Petersen. Vote all aye.

The quotes from EPIC were approved on motion of McCarter and second of Petersen to purchase new furniture for the high school math classrooms and the high school library. Vote all aye.

Bills of the General, Activity and Nutrition funds were approved for payment on motion of McCarter and second of Horner. Vote all aye.

Financial Reports of the General, Activity and Nutrition funds were approved as presented on motion of Horner and second of McCarter. Vote all aye.

The 5-year facility plan was reviewed with the board to discuss both current and future projects for the district.

Other items of discussion with no action taken included a legislative session update and an update on current fuel prices and how that may affect the district. Being no further business, the board transitioned into the exempt session for negotiations at 6:30 p.m.

Following the regular meeting, the board held an exempt session for negotiations. The exempt session adjourned at 7:27 p.m.

APPROVED:

Christa Lotts, President

Kayla Sabbah, Secretary

Published in The Grundy Register on April 2, 2026

D-NH CSD Board Report 3.25.26

Dike-New Hartford CSD Board Report -- Board		
Vendor Name	Vendor Description	Amount
Checking 10 GENERAL FUND		
AGVANTAGE FS	DIESEL	3,719.61
AHLERS & COONEY, P.C.	LEGAL SERVICES	3,700.50
AMLING, JAMES	CELL PHONE	120.00
ANDERSON ERICKSON DAIRY	PRESCHOOL MILK	121.80
ATHLETIC MANAGEMENT LLC	ATHLETIC TRAINER	3,536.34
BERN, WAYLON	CELL PHONE	330.00
BIRDBRAIN TECHNOLOGIES	SUPPLIES	268.00
BIXBY, CHAD	CELL PHONE	330.00
BOERM FAMILY CHIROPRACTIC	DOT PHYSICAL	100.00
BOLHUIS REPAIR	REPAIR SERVICE	2,659.23
BRECKE MECHANICAL CONTRACTORS	REPAIR SERVICE	3,322.55
BROWN, DEANA	CELL PHONE	120.00
BUTTERIS, TIANNA	CELL PHONE	120.00
CALLAN, ANGELA	CELL PHONE	120.00
CAPITAL SANITARY SUPPLY	MAINT SUPPLIES	647.66
CEDAR FALLS COMMUNITY SCHOOLS	RIVER HILLS	33,047.56
CENTRAL IOWA DISTRIBUTING	INCCLEANING/MAINT. SUPPLIES	3,274.00
CITY OF DIKE	UTILITIES	14,337.83
CITY OF NEW HARTFORD	UTILITIES	456.42
CLAYTON RIDGE CSD	1ST SEM OPEN ENROLL	7,871.55
COLUMN SOFTWARE PBC	BOARD PUBLICATIONS	284.06
COOLEY PUMPING	GARBAGE SERVICE, TOILETS	1,160.00
CRISIS PREVENTION INSTITUTE	REGISTRATION FEE	1,805.00
CUVELIER, BARRY	CELL PHONE	330.00
DONOVAN GROUP IOWA	PR SERVICES	2,500.00
DRUVENGA, TRAVIS	CELL PHONE	330.00
DUMONT TELEPHONE	INTERNET, TELEPHONE	750.00
EICHMEIER, CODY	CELL PHONE	330.00
ERPELDING, JIM	CELL PHONE	120.00
FIRST STOP HEALTH	PREMIUMS	1,049.40
FOLKERTS & SONS TRUCKING	GROUPS SUPPLIES	420.00
FOLLETT SCHOOL SOLUTIONS, LLC	SUPPLIES	372.06
GARAGE FORCE	BLDG REPAIRS	1,250.00
GEOCOMM, INC	ANNUAL DUES	1,220.00
HAWKEYE ALARM & SIGNAL CO	REPAIR SERVICE	3,169.58
HILLIARD, ANN	CELL PHONE	120.00
IOWA COMMUNICATIONS NETWORK	INTERNET, LONG DISTANCE	4.90
IOWA DEPARTMENT OF HUMAN SERVICES	MEDICAID	4,999.65
IOWA DIVISION OF LABOR SERVICES	INSPECTION	360.00
IOWA FUTURE PROBLEM SOLVING	REGISTRATION FEE	60.00
JAMES, JONATHAN	CELL PHONE	120.00
JOHNSON, CURT	CELL PHONE	120.00
JOHNSON, KRISTEN	CELL PHONE	120.00
KIEWIET, TRAVIS	CELL PHONE	120.00
KLAHSEN, JESSICA	CELL PHONE	120.00
KNUDSEN, DAVID	CELL PHONE	120.00
KONKEN ELECTRIC, INC	ELECTRICAL REPAIRS	90.49
MARSHALLTOWN HIGH SCHOOL	1ST SEM OPEN ENROLL	3,889.44
MARTIN BROS DISTRIBUTING	COFOOD PRODUCTS/SUPPLIES	436.53
MEDICAL ENTERPRISES, INC	TESTING KITS	44.00

MENARDS	SUPPLIES	422.36
MID AMERICAN ENERGY ELECTRICITY	NATURAL GAS	4,071.43
MIDWEST BUS PARTS	REPAIR PARTS	710.19
MULLENIX, JEFF	CELL PHONE	120.00
ONE SOURCE	BACKGROUND CHECKS	178.00
OUTDOOR & MORE	REPAIR PARTS	1,046.68
PARKER, MARK	CELL PHONE	240.00
PETULLO, BRIAN	CELL PHONE, MILEAGE	377.12
PIERSON WIRELESS	TECH UPGRADES	3,250.00
PITNEY BOWES CREDIT CORP	METER RENTAL/SUPPLIES	469.53
PLUNKETT'S PEST CONTROL	PEST CONTROL	212.53
PURCHASE POWER	POSTAGE	1,041.99
R&D INDUSTRIES, INC	EQUIP REPAIR	135.00
RELAYHUB, LLC	MEDICAID	504.26
SABBAH, KAYLA	CELL PHONE	120.00
SCHIPPER, DAN	CELL PHONE	120.00
SERVICE ROOFING CO	REPAIR SERVICE	369.13
SEYMOUR, JOANNA	MILEAGE	110.20
STATE CHEMICAL SOLUTIONS	CHEMICALS	6,241.55
STEVENS, TERRY	CELL PHONE	120.00
STOCKDALE, JUSTIN	CELL PHONE, MILEAGE	668.58
STYLISH LIVING	FLOWERS	120.00
SUPERIOR WELDING SUPPLY	SUPPLIES	459.07
SWIETER, SHEILA	CELL PHONE	120.00
TEACHERS SYNERGY LLC	TEACHERS PAY TEACHERS	13.30
TEXTOR, THOMAS	CELL PHONE	330.00
UBBEN BUILDING SUPPLIES	SUPPLIES	1,532.43
VANHAUEN AUTO & TRUCK, INC	BUS REPAIRS	5,112.05
WATERLOO COMMUNITY SCHOOL	1ST SEM OPEN ENROLL	1,707.12
WESTERMAN, RON	CELL PHONE	120.00
WOODMAN CONTROLS	REPAIR SERVICE	738.83
WOODS, TAMMY	CELL PHONE	120.00
ZOOM VIDEO COMMUNICATIONS INC	TELEPHONE CHARGES	14.01
Fund Total:		134,933.52

HARMS, DIANE	LEGIT COACHING	2,000.00
HARMS, LAWRENCE	LEGIT COACHING	1,600.00
HEDGES, MADISON	LEGIT COACHING	750.00
HOCHSTETLER, ADDISON	OFFICIAL	150.00
IOWA HIGH SCHOOL ATHLETIC ASSN	STATE WR	630.00
IOWA HIGH SCHOOL GOLF ASSN	ANNUAL DUES	45.00
IOWA HIGH SCHOOL SPEECH ASSN	ENTRY FEES	26.00
IOWA PRINT SHOP, THE	SUPPLIES	5,952.50
IOWA SPORTS SUPPLY	ATHLETIC SUPPLIES	65.00
J.W.PEPPER	MUSIC	60.00
JESUP ARCHERY	ENTRY FEE	63.00
JONES, HOLLY	LEGIT COACHING	500.00
KLADIVO, KARISA	LEGIT COACHING	400.00
KOPRIVA, TAKOA	OFFICIAL	150.00
KUENNEN, BRITTANY	OFFICIAL	225.00
MADOLE, ROBIN	OFFICIAL	225.00
MEESTER, CHAD	BBB MEALS	49.30
4DS TEES	APPAREL	2,861.00
MINUTEMAN	SUPPLIES	80.00
MOORMAN, SHANNON	LEGIT COACHING	450.00
MULLER, SUMMER	OFFICIAL	150.00
NEUROTH, MALEA	LEGIT COACHING	300.00
NEUROTH, SUZANNE	LEGIT COACHING	800.00
PEPSI COLA GEN. BOT. INC.	CONCESSIONS SUPPLIES	1,797.18
PETERSEN, MITZI	GBB MEALS	27.98
PIERCE, ASHLEY	OFFICIAL	225.00
SAM'S CLUB	SUPPLIES	863.86
SHOEMAKER, CHRIS	LEGIT COACHING	700.00
SHOEMAKER, RYANNE	LEGIT COACHING	350.00
SPORTBOARDZ	ATHLETIC SUPPLIES	6.25
UTERMARK, SUE	OFFICIAL	225.00
WAPSIE VALLEY ARCHERY	ENTRY FEE	222.00
WERKMAN, VINCE	OFFICIAL	225.00
WRIGHT FARM	CONCESSIONS SUPPLIES	307.65
WYHE'S CHOICE FUNDRAISING	FUNDRAISER	3,242.50
Fund Total:		33,781.69

Checking 21 ACTIVITY FUND		
A-P ARCHERY	ARCHERY FEES	399.00
APLINGTON-PARKERSBURG CSD	ENTRY FEE	150.00
ATHLETIC MANAGEMENT LLC	ATHLETIC TRAINER	3,536.33
BENSCHOTER, CASSIDY	SUPPLIES	107.76
CLARK, KYLE	OFFICIAL	225.00
CLARK, TROY	OFFICIAL	225.00
COULTER, AVERY	LEGIT COACHING	450.00
COULTER, BRIELLE	LEGIT COACHING	450.00
DAMON, KEN	OFFICIAL	225.00
DANNER, MADY	GBB MEALS	20.42
DOVE, MATT	GBB MEALS	296.88
DVORAK, FAITH	OFFICIAL	150.00
DVORAK, GRACE	OFFICIAL	150.00
ELITE AWARDS	SUPPLIES	156.08
EVEN, KAHLIA	OFFICIAL	150.00
EWOLDT, KRUIZ	OFFICIAL	150.00
FIELD OF GREENS GOLF	GOLF PRACTICE	350.00
FRANKEN, JORDAN	OFFICIAL	400.00
FRANKEN, KATHY	OFFICIAL	400.00
GBPAC	TICKETS	66.00

Checking 22 MANAGEMENT FUND		
SU INSURANCE COMPANY	DISTRICT INSURANCE	24,390.25
Fund Total:		24,390.25
Checking 33 CAPITAL PROJECTS		
LON'S PLUMBING & HEATING	PLBG/HTG SUPPLIES	8,905.00
Fund Total:		8,905.00
Checking 36 PHYSICAL PLAN & EQUIP LEVY		
CEDAR FALLS COMMUNITY SCHOOLS	RIVER HILLS	4,816.70
Fund Total:		4,815.70
Checking 61 NUTRITION FUND		
ANDERSON ERICKSON DAIRY	MILK/DAIRY PRODUCTS	4,866.96
CALLAN, ANGELA	SUPPLIES	265.35
EMS DETERGENT SERVICES	SUPPLIES	451.03
MARTIN BROS DISTRIBUTING	COFOOD PRODUCTS/SUPPLIES	31,260.36
PEPSI COLA GEN. BOT. INC.	CONCESSIONS SUPPLIES	397.27
SAM'S CLUB	SUPPLIES	111.77
Fund Total:		37,352.74
Checking Account Total:		244,179.90

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Grundy Center CSD Board Bills 3.25.26

95 PERCENT GROUP INC	SUPPLIES	255.70
ACCESS SYSTEM LEASING	COPIER LEASE	1,863.53
ACME GREENHOUSE	FFA GREENHOUSE PLANTS	916.34
AHLERS & COONEY, PC	LEGAL FEES	999.00
AIRBORNE ATHLETIC INCDR.	DISH SHOOTING MACHINE-DONATION	7,885.00
ALL-IOWA HONOR DANCE TEAM	IOWA DANCE APPAREL-RE-SALE	68.00
AMAZON CAPITAL SERVICES, INC	SUPPLIES	4,036.06
AMERICAN TIMEMS/HS EVERALERT	1YR SUBSCRIPTION	2,499.00
BARTLING, DAVID	SOLO/ENSEMBLE JUDGING	200.00
BLACK HILLS ENERGY	NATURAL GAS	9,281.78
BMO HARRIS MASTERCARD	SUPPLIES	3,069.94
BOERM FAMILY CHIROPRACTIC	DOT PHYSICAL- AGUON	100.00
BROTHERS MARKET	SUPPLIES	1,170.98
BUTI ENTERPRISES	GYM FLOOR PROTECTION	2,900.00
CADILLAC LANESBOYS BOWLING	STATE QUALIFYING FEE	100.00
CASEY'S BUSINESS MASTERCARD	FUEL/CONC PIZZA	477.24
CEDAR FALLS CSD	2ND QTR RIVER HILLS BILLING	56,796.39
CENTRAL IOWA DISTRIBUTING	INC CUSTODIAL SUPPLIES	3,160.00
CENTRAL RIVERS AEA	SPED STATE AID TRANSFER	20,154.95
CITY OF GRUNDY CENTER	EXTRA DUMPSTER SERVICE	59.95
CLAYTON RIDGE CSD	25-26 1ST OPEN ENROLLMENT	4,267.63
COLUMN SOFTWARE PBC	PUBLICATIONS	375.59
CRISIS PREVENTION INSTITUTE	TECPI ONLINE/CLASSROOM TRAINING	2,605.36
DENNY STAEBELL HOME IMPROVEMENT	INSTALLATION GYM DOORS	3,840.00
DOLE, SHANNON	MILEAGE	107.73
EDMENTUM	EDOPT ACADEMY SUBSCRIPT (TRIAL)	620.00
ELECTRIC SUPPLY OF MARSHALLTOWN	INCL E D I M M A B L E LIGHT	745.50
ELITE SPORTS	SPRING SPORT MEDALS	1,379.64
FELTMAN, SUE	FEB CONCERT ACCOMPANIST FEE	502.80
FOLLETT CONTENT SOLUTIONS, LLC	ELEM IMC BOOKS	53.52

GNB BANK VISA	SUPPLIES	4,517.03
GRUNDY CENTER COMMUNITY SCHOOL	MARCH 26 SINKING FUND PAYMENT	23,963.59
GRUNDY CENTER MUNICIPAL UTILITIES	UTILITIES	16,813.27
GRUNDY CO MEMORIAL HOSPITAL	FEB 26 ATHLETIC TRAINER	2,842.00
GRUNDY COMM. PRESCHOOL & MARCH 26	PRESCHOOL PAYMENT	17,830.08
HANSEN DAIRY	1ST GRADE FIELD TRIP TICKETS	392.00
HEARTLAND COOPERATIVE	FUEL	4,220.41
INSTRUMENTALIST AWARDS LLC	BAND/CHORAL AWARDS	255.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	3,015.45
IOWA DEPARTMENT OF HUMAN SERVICES	MEDICAID PAYMENT	3,528.81
IOWA GIRLS HS ATHLETIC UNION	BROADCASTING FEES	2,308.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION	STATE IND SPEECH REGISTRATION	65.00
IOWA PRINT SHOP, LLC	CHORAL SET UP	30.00
IOWA SPORTS SUPPLY	WRESTLING MAT W/LOGO	15,070.00
J.W. PEPPER & SON INC	MUSIC	1,033.28
JOHN DEERE FINANCIAL	SUPPLIES	314.49
KERRY MARSH	GC JAZZ SHEET MUSIC	160.00
KONKEN ELECTRIC, INC	ART RM REMODEL ELECTRICAL	1,376.40
MARTIN BROS DIST. CO	CONCESSION SUPPLIES	1,868.07
MCCARTER HVAC, LLC	BOILER MAINTENANCE/DRAIN PIPE	21,375.28
MEDIACOM	MARCH 26 INTERNET	390.00
MUNSON, ROBERT	IT CONSULTANT FEES	3,617.25
NAPA AUTO PARTS	TRANSPORTATION SUPPLIES	7.73
NATIONAL FFA ORGANIZATION	FFA BANQUET AWARDS	959.80
NOLT'S MIDWEST PRODUCE	SUPPLIES FFA GREENHOUSE SUPPLIES	344.73
OPAAI FOOD MANAGEMENT OF IA, LLC	JAN/FEB 2026 NUTRITION FEES	60,856.65
PEPSI-COLA	CONCESSION SUPPLIES	1,626.52
PLASMACAM, INC	CARRIAGE WIRING HARNESS	109.16

PODSCHUN, HAYLEY DREAM	BIG GRANT- PERFORMANCE	6,696.91
PUSH		