

Audubon County Sheriff's Report

The Audubon County Sheriff's Office charged Thomas Berry, age 51 of Cumberland with one count of Criminal Mischief 4th on March 5th. He appeared before the magistrate on March 10th. The charge stems from a situation in the 100 block of North Cottage in Exira on February 28th.

Louisa Pedraza, age 32 of Shelby, was arrested on March 12th for Operating While Under the Influence 1st offense. She was released on her own recognizance and appeared before the magistrate the following week. Her charge stems from an accident in

the area of Bluebird Ave and 250th Street.

Jack Johnston, age 32 of Clifton, Colorado, was arrested on March 12th for Possession of Drug Paraphernalia and Possession of Controlled Substance- Marijuana 1st. He was released on his own recognizance and appeared before the magistrate the following week. His charges stem from the above accident in the area of Bluebird Ave and 250th Street.

Timothy Snyder, age 48 of Elk Horn, was arrested on March 24th for Operating While Under the Influence- 1st, Possession

of Controlled Substance- 3rd or Subsequent and Possession of Drug Paraphernalia. He appeared before the magistrate and was held until he later posted bond. The charges stem from a traffic stop in the area of Littlefield Dr and Highway 71.

Justin Kohl, age 39 of Kimballton, was arrested on March 29th on outstanding warrants for Possession of Controlled Substance-2nd offense, Possession of Drug Paraphernalia and Failure to Affix Drug Stamp. He appeared before the magistrate and was held. The charges stem from an in-

cident on January 2nd in the area of 210th Street and Yellowwood Rd.

Jerry Schoon, age 37 of Gray, was arrested on March 30th for Operating While Under the Influence-2nd, Open Container and Failure to Maintain Control. He appeared before the magistrate and was held. The charges stem from an accident in the area of 110th and Goldfinch Ave.

Sheriff Todd W. Johnson
Note: Criminal Charges are merely accusations and defendants are presumed innocent until and unless proven guilty in a court of law.

Legal Notice

Regular Board Meeting
03/24/2026 - 06:00 PM
Exira-EHK Conference Room
4114 Madison St.
Elk Horn, IA 515315

MEETING MINUTES

Attendance

Voting Members

Jodee Dixon, Board Member
Terri Harris, Board Vice President
Cally Christensen, Board Member
Beth Larsen, Board Member
Marie Nelson, Board President
Emily Paulsen, Board Member
Abby Rasmussen, Board Member

I. Call to Order

President Nelson called the meeting to order at 6:08 pm.
Attendance: Trevor Miller, Erika VanCleave, Carrie Bauer, Carla Christensen

II. Approve Agenda

The board approved the agenda.
Motion made by: Terri Harris
Motion seconded by: Emily Paulsen
Voting:
Unanimously Approved

III. Welcome Visitors

IV. Recognition and Communication

Superintendent Miller recognized the girls' basketball team for making it to the state tournament and to the success of the speech team. We had a student that was chosen to perform at All-State individual contest.

V. Discussion Items

A. ILGRP

The Iowa Local Government Risk Pool was explained to the board and will be brought to the board as an action item in April.

B. Budget Update

Superintendent Miller went over budget updates for the board to consider.

C. Bussing/Transportation

Superintendent Miller and Member Rasmussen informed the board on the transportation of open enrollment students.

VI. Consent Agenda

The consent agenda was approved by the board.
Motion made by: Jodee Dixon
Motion seconded by: Cally Christensen
Voting:
Unanimously Approved

A. Minutes

B. Financial Reports

C. Accounts Payable - Board Bills

VII. Administrative Reports

Principal VanCleave update: 1 - Speech team 2 - Rolling Valley Academic Award Ceremony 3 - PT Conferences 4 - Student academic options 5 - Spring events 6 - Danish Museum Sculpture
Principal Bauer update: 1 - PT Conferences 2 - Veterans Coffee 3 - Reading Data 4 - Spring Events 5 - Community Impact Day
Superintendent Miller update: 1 - RV Conf Awards 2 - Legislation 3 - Football season

VIII. Discussion Items

This was a duplicate item - no more discussion items.

IX. Action Items

A. Budget Guarantee Resolution

The board approved the budget guarantee resolution. (see attached resolution)
Motion made by: Jodee Dixon
Motion seconded by: Terri Harris
Voting:
Jodee Dixon - Yes
Terri Harris - Yes
Cally Christensen - Yes
Beth Larsen - Yes
Marie Nelson - Yes
Emily Paulsen - Yes
Abby Rasmussen - Yes

B. Sale of Bus 15

The board approved the sale of the 2015 Bluebird bus to IKM-Manning Community School District for \$5,500.
Motion made by: Terri Harris
Motion seconded by: Beth Larsen
Voting:
Unanimously Approved

C. Relay Services Agreement

The board approved the agreement with RelayHub LLC for medicaid services.
Motion made by: Abby Rasmussen
Motion seconded by: Cally Christensen
Voting:
Unanimously Approved

D. Morningside University Agreement

The board approved the Morningside University agreement.
Motion made by: Emily Paulsen
Motion seconded by: Beth Larsen
Voting:
Unanimously Approved

E. AEA Purchasing Agreement FY27

The board approved the AEA Purchasing agreement for FY27.
Motion made by: Jodee Dixon
Motion seconded by: Emily Paulsen
Voting:
Unanimously Approved

F. GHAEA Memo of Understanding FY27

The board approved the GHAEA memo of understanding for interventionist services for FY27.
Motion made by: Cally Christensen
Motion seconded by: Beth Larsen
Voting:
Jodee Dixon - Abstain
Terri Harris - Yes
Cally Christensen - Yes
Beth Larsen - Yes
Marie Nelson - Yes
Emily Paulsen - Yes
Abby Rasmussen - Yes

G. Insurance FY27

The board approved to change to ISEBA for employee insurance for FY27.
Motion made by: Abby Rasmussen
Motion seconded by: Beth Larsen
Voting:
Unanimously Approved

H. Teacher Agreement FY27

The board approved the teacher contract agreement for FY27.
Motion made by: Terri Harris
Motion seconded by: Abby Rasmussen
Voting:
Unanimously Approved

I. Support Staff Raises FY27

The board approved the support staff raises as presented for FY27.
Motion made by: Jodee Dixon
Motion seconded by: Cally Christensen
Voting:
Unanimously Approved

J. Administration Raises FY27

The board approved the administration raises for FY27.
Motion made by: Cally Christensen
Motion seconded by: Beth Larsen
Voting:
Unanimously Approved

K. Sharing Contracts FY27

i. Transportation with CAM

The board approved the FY27 sharing agreement with CAM for transportation at 50/50.
The agreement will be sent to CAM for board approval.
Motion made by: Abby Rasmussen
Motion seconded by: Jodee Dixon
Voting:
Unanimously Approved

ii. SRO with Shelby County

The board approved sharing the SRO with Shelby County for FY27.
Motion made by: Emily Paulsen
Motion seconded by: Abby Rasmussen
Voting:
Jodee Dixon - Abstain
Terri Harris - Yes
Cally Christensen - Yes
Beth Larsen - Yes
Marie Nelson - Yes
Emily Paulsen - Yes
Abby Rasmussen - Yes

iii. HR with Audubon

The board approved to share HR Specialist with Audubon for FY27 at 50/50 and to move the contract to Audubon.
The agreement will be sent to Audubon for board approval.
Motion made by: Beth Larsen
Motion seconded by: Cally Christensen
Voting:
Unanimously Approved

iv. Supt with Audubon

The board approved to move the superintendent contract to Audubon and request a 60/40 sharing agreement for FY27 with EEHK having the 40%. Agreement will be sent to Audubon for board approval.
Motion made by: Terri Harris
Motion seconded by: Jodee Dixon
Voting:
Unanimously Approved

L. Personnel

i. Hires

The board approved the hires as listed.
Motion made by: Terri Harris
Motion seconded by: Beth Larsen
Voting:
Unanimously Approved

ii. Resignations

iii. Transfers

X. Closed session to discuss confidential student records as provided in Iowa Code section 21.5(1) (a) and 22.7

The board entered closed session at 7:47pm.
Motion made by: Emily Paulsen
Motion seconded by: Cally Christensen
Voting:
Jodee Dixon - Yes
Terri Harris - Yes
Cally Christensen - Yes
Beth Larsen - Yes
Marie Nelson - Yes
Emily Paulsen - Yes
Abby Rasmussen - Yes

xi. Action Closed Session Item

The board voted to uphold their decision to not allow a student to attend prom.
Motion made by: Jodee Dixon
Motion seconded by: Terri Harris
Voting:
Jodee Dixon - Yes
Terri Harris - Yes
Cally Christensen - No
Beth Larsen - Yes
Marie Nelson - Yes
Emily Paulsen - Yes
Abby Rasmussen - No

XII. Adjournment

The board adjourned at 9:22 pm.
Motion made by: Jodee Dixon
Motion seconded by: Terri Harris
Voting:
Unanimously Approved
Next meeting:
Board workshop with IASB - Monday, March 30 at 5:30 pm.
Regular Meeting - Monday, April 13 at 6:00 pm
Board President Board Secretary

RESOLUTION FOR BUDGET ADJUSTMENT

RESOLVED, that the Board of Directors of Exira-EHK Community School District, will levy property taxes for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Passed by the Board of Directors of Exira-EHK Community School District this 24th day of March, 2026.
Marie Nelson, Board President
Carla Christensen, Board Secretary

Exira-Elk Horn-Kimballton CSD MARCH BOARD REPORT 2026

GENERAL FUND

AHLERS & COONEY, P.C. LEGAL319.50
AMAZON OPERATIONAL SUPPLIES658.09
AASPA HR DUES & FEES700.00

ATLANTIC AG AND AUTO LLC TRANSPORTATION MAINTENANCE.....	67.75
ATLANTIC COMMUNITY SCHOOL OE TUITION	69,070.64
ATLANTIC NEWS TELEGRAPH, NEWSPAPER PUBLISH	809.68
AUDUBON COUNTY MEMORIAL HOSPITAL BUS DRIVER PHYSICALS	75.00
BMO HARRIS BANK N.A. OPERATIONAL SUPPLIES	1,022.10
BOMGAARS MAINTENANCE SUPPLIES	71.89
BW GAS & CONVENIENCE RETAIL, GASOLINE	1,576.39
CAM COMMUNITY SCHOOL DISTRICT OE TUITION	61,838.63
CAPPEL'S TRANS GENERAL SUPPLIES	41.99
CAROLINA BIOLOGICAL SUPPLY SCIENCE SUPPLIES	48.45
CARROLL CLEANING SUPPLY CO INC CLEANING SUPPLIES	1,597.44
CARROLL COMMUNITY SCHOOL SPED TUITION	5,083.65
CARROLL CONTROL SYSTEMS INC. PURCHASED SERVICES	288.91
CEDAR RAPIDS COMMUNITY SCHOOLS OE TUITION	3,239.74
CENTRAL IOWA DISTRIBUTING, INC CLEANING SUPPLIES	168.00
CITY OF ELK HORN WATER/SEWER	973.33
CITY OF EXIRA WATER.....	489.71
CLAYTON RIDGE COMMUNITY SCHOOL OE TUITION	9,057.05
COUNCIL BLUFFS COMM SCHOOL OE TUITION HS	7,023.04
CULLIGAN WATER	65.00
DECKER EQUIPMENT INC PE SUPPLIES	76.90
DELTA DENTAL OF IOWA INSURANCE	7,149.04
DEPARTMENT OF EDUCATION BUS INSPECTION	950.00
EXIRA PLUMBING, HEATING & ELEC PURCHASED SERVICES.....	375.00
EXIRA SERVICE & TIRE TRANS. PARTS	288.63
EXTREME REPAIR REPAIR/MAINTENANCE VEHICLE	1,702.51
FAREWAY - ATLANTIC FCS SUPPLIES	395.26
FASTENAL COMPANY MAINT SUPPLIES	616.36
HEARTLAND AEA FLOW THRU TO AEA	12,185.60
HEARTLAND FOUNDATION OPEN ENROLLMENT-WITHIN IA	4,465.00
HUMPHREY, STEPHEN CAR WASH REIMB	70.00
IOWA ASSOCIATION OF SCHOOL BOARDS BOARD FEES	65.00
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID	4,475.21
IOWA SCHOOL FINANCE INFORMATION BACKGROUND CHECK	48.00
IRON SHOP, THE TRANS SUPPLIES	2.14
LIVING HISTORY FARMS FIELD TRIP	300.00
MARNE & ELK HORN PHONE CO. PHONE/INTERNET	929.42
MATHESON TRI-GAS INC IND TECH SUPPLIES	42.55
MERK PLUMBING & HEATING PURCHASED SERVICES	235.00
MIDAMERICAN ENERGY ELECTRICITY.....	12,822.25
MUTUAL OF OMAHA INSURANCE	2,118.74
NEW CENTURY FS FUEL.....	1,041.57
NORTH CENTRAL INTERNATIONAL TRANS REPAIR/PARTS	97.65
OLSEN FUEL SUPPLY INC. FUEL.....	983.50
R & S WASTE DISPOSAL GARBAGE.....	1,521.70
REALITYWORKS LIVE IT LEARN IT AG SUPPLIES.....	2,731.22
RELAYHUB LLC MEDICAID.....	601.82
SCHOOL ADMINISTRATORS OF IOWA CONFERENCE FEES	725.00
SECURE SHRED SOLUTIONS PURCHASED SERVICES	52.00
SHENANDOAH COMMUNITY SCHOOL OE TUITION	2,797.78
SYMMETRY ENERGY SOLUTIONS, LLC NATURAL GAS	24,388.85
US POSTAL SERVICE POSTAGE.....	971.05
VEIT LLC OFFICE SUPPLIES.....	49.99
WALMART OPERATIONAL SUPPLIES	721.26
WARD'S SCIENCE SCIENCE SUPPLIES.....	86.01
WASPY'S TRUCK WASH, LLC BUS WASH	100.00
WELLMARK INSURANCE.....	132,243.95
	382,711.94

STUDENT ACTIVITY FUND

4 SEASONS FUNDRAISING FFA - RESALE	2,205.00
AMAZON ORGANIZATIONAL SUPPLIES.....	1,207.68
ANDERSEN, ASHLEY TRAPSHOOTING REIMB.....	122.88
AUDUBON COMMUNITY SCHOOL TRAPSHOOTING REIMB	225.00
AUDUBON FOOD LAND FFA SUPPLIES.....	22.56
BMO HARRIS BANK N.A. ORGANIZATIONAL SUPPLIES	1,336.18
BROWNLEE, NATE ATHLETICS - OFFICIAL	170.00
CAM COMMUNITY SCHOOL DISTRICT SPEECH FEE.....	50.00
CHRISTENSEN, CALLY TRAPSHOOTING REIMB	122.88
CHRISTENSEN, CARLA TRAPSHOOTING REIMB	122.88
CHRISTENSEN, COLE TRAPSHOOTING REIMB	122.88
COLLINS, SHAWN ATHLETICS - OFFICIAL.....	180.00
DINKLA, GARY ATHLETICS - OFFICIAL.....	170.00
DIXON, AARON TRAPSHOOTING REIMB	245.76
FAREWAY - ATLANTIC FCCLA SUPPLIES.....	5.99
FIELD HOUSE & MASTER GRILLER FFA SUPPLIES	377.00
GAMEONE ATHLETICS - RESALE	5,942.00
HARGENS, KATE TRAPSHOOTING REIMB	122.88
IOWA HIGH SCHOOL SPEECH ASSOC SPEECH FEES.....	399.00
IOWA STATE FAIR FFA - STUDENT ENTRY FEES	32.00
JOSTENS, INC. YEARBOOK/GRADUATION.....	2,881.00
LORI'S FLOWERS, ATHLETICS- SUPPLIES.....	91.00
LUCAS, NICK ATHLETICS - OFFICIAL	340.00
MARTIN BROS. FFA - RESALE	277.27
NIKLASEN, DAIN TRAPSHOOTING REIMB	122.88
OLSEN, TABITHA TRAPSHOOTING REIMB	122.88
OLERICH, CARTER ATHLETICS - OFFICIAL.....	170.00
RUGAARD, DAN TRAPSHOOTING REIMB	122.88
SADLER, TODD ATHLETICS - OFFICIAL	180.00
SPORRER, LESLIE TRAPSHOOTING REIMB	245.76
THYGESEN, MCKENZIE TRAPSHOOTING REIMB	122.88
THYGESEN, MELISSA TRAPSHOOTING REIMB	122.88
VOLLSTEDT, STEVE ATHLETICS - OFFICIAL	180.00
WALMART FCCLA SUPPLIES	39.30
YORK, JOSHUA ATHLETICS - OFFICIAL.....	170.00
ZANDER INK CHEER RESALE	140.00
	18,095.54

SAVE FUND

CAPPEL'S AIR COMPRESSOR	799.99
DREES CO. HEATING REPAIR	554.73
EXIRA PLUMBING, HEATING & WEIGHT ROOM	29,784.65
EXIRA SERVICE & TIRE REPAIRS	649.46
JENSEN COLLISION CENTER, INC. VEHICLE REPAIR	556.04
JMC COMPUTER SERVICE INC TECH RELATED SOFTWARE	3,791.60
KIDWELL INC EL CAMERAS	6,077.50
LIGHTBOX SYSTEMS SYSTEM ANALYST	20,912.19
NORTH CENTRAL INTERNATIONAL BUS REPAIRS	3,797.06
VIKING CONSTRUCTION INC. WEIGHT ROOM RENO	29,641.57
WELLS FARGO FINANCIAL LEASING COPIER LEASE.....	1,069.84
	97,634.63

PHYSICAL PLANT & EQUIPMENT

APPIEGY INC. TECH RELATED SOFTWARE.....	7,376.83
CUMMINS SALES AND SERVICE GENERATOR SERVICE	703.34
	8,080.17

SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY CO. FOOD PURCHASE	2,118.81
DELTA DENTAL OF IOWA INSURANCE	541.84
MARTIN BROS. FOOD PURCHASE	8,620.36
MUTUAL OF OMAHA INSURANCE.....	138.26
WELLMARK INSURANCE.....	3,113.34
	14,532.61
	521,470.65

(Published in the Audubon County Advocate Journal, Friday, April 3, 2026)