

**UNION COMMUNITY SCHOOL DISTRICT
DYSART-GENESE- LA PORTE CITY
April 15, 2024
PUBLIC HEARING**

Call to Order: Board President Corey Lorenzen called the public hearing to order at 6:00 p.m. in the Board Room at Union High School. The following board members were present: Reid Carlson, Carly McGivern, Brandon Paine, Lindsey Piphio, and Ben Schemmel.

Discussion of the FY25 Budget. Supt. Howard and Business Manager, Kim Lubbert reviewed how the budget comes together during the public hearing discussion. No oral or written comments were received.

Adjourn. On a motion by Carlson, second by Paine, the Public Hearing on the FY25 Budget closed at 6:16 p.m. Motion carried 6-0.

REGULAR MEETING

Call to Order: Corey Lorenzen called the regular monthly meeting to order at 6:17 p.m. in the Board Room at Union High School. The following board members were present: Reid Carlson, Carly McGivern, Brandon Paine, Lindsey Piphio, and Ben Schemmel

Approval of Agenda: On a motion by Schemmel, second by Paine, the agenda was approved. Motion carried 6-0.

Consideration of Actions on Consent Items. Approval of the March 19 and April 1, 2024, board minutes; Approval of board policies- 2nd Reading- 705.1- Purchasing and Bidding; 803.2 Lease, Sale, or Disposal of School District Buildings and Sites. Approval of board policies 1st Reading (Updates from IASB) 405.20 Licensed Employee Qualifications, Recruitment, Selection; 411.2- Classified Employee Qualifications, Recruitment, Selection; 504.5- Student Fundraising (Rescinded); 504.5-Student Fundraising Regular (Rescinded); 507.8R1- Special Health Services Regulations; 704.1- Local-State Federal- Miscellaneous Revenue; 704.6- Fundraising Within the District; 704.6R1- Fundraising Within the District (New Regulation); 706.1- Payroll Periods; 706.2- Payroll Deductions; 706.3- Reduction in Employee Regulation; 707.1- Presentation and Publication of Financial Reports and Information; 707.2- Treasurer's Annual Report (Rescinded); 707.3- Publication of Annual Report (Rescinded); 707.3- Publication of Financial Reports (Rescinded); 707.4- Audit; 707.6- Audit Committee. Approval of Resignations- Mary Larsen, LPC Special Education Associate. Approval of New Hires- Tobias Bedard, Bus Driver; Ashton Bohlen, 2nd Grade DG Elementary; Hannah Erickson, UMS ELA Teacher; Hannah Erickson, Head 7th Grade Volleyball Coach; Eric Jesse, HS Boys; Head Basketball Coach; Kimberly Pennell- Summer Bus Maintenance; Mary Peterson- LPC Elementary Principal; William Ribble, Bus Driver. Financials. Open Enrollment Requests. Fundraisers. On a motion by Paine, second by Schemmel, the consent agenda was approved as amended. Motion carried 5-1 with Piphio casting the dissenting vote.

Superintendent Report: Instructional: Capturing Kids' Heart rep Bob Case was in the district to evaluate how UMS and UHS are implementing the program. He was very complimentary of Mrs. Discol's LeadWorthy class and had the opportunity to fully participate in the class during his visit. ISASP testing is underway this week. The spring SIAC meeting was held. I was very impressed with the questions from parents on these items in addition to some on teacher salaries, AEAs, and facilities. Working on a plan to meet the ESSA requirements. Facilities: Hawkeye Alarm still working on the door access. Denovo Construction was here to work on building assessments in order to finalize our 5-year plan for facilities. Studying numbers in terms of GO bonds for bonding against our SAVE/PPEL as a way to meet "bigger" facility needs without a bond referendum. Safety/Security: There will be a tabletop safety, security exercise on the afternoon of May 2. Staffing/Transportation: Continuing to post and interview for positions for 2024-2025. Other info: NICL AD's, principals, and superintendents approved an increase in admission prices for high school activities to \$7 for adults and students. This is the first increase in quite a number of years. I am attending STOP training to continue my pursuit of a bus license. Negotiations with the Association will start soon. Conclusion: Congratulations to those students who will be inducted into NHS; Good luck to our Academic Decathlon Team at Nationals in Pennsylvania; and good luck to our spring extra-curricular activities.

Presentation- Little Knights LPC. Board members from Little Knights Learning Center, LPC Campus, presented an update on their progress. There has been a lot of financial support from businesses and individuals, as well as grants. In order to get the day care and wrap-around program off the ground earlier they would like to utilize four classrooms in the elementary at the end of the hall nearest where the daycare would be constructed beginning this fall. The rooms would be used by two-and three-year-old day care; four-and five-year-old daycare, half-day preschool and the fourth room for the wrap-around (before and after school) program. This is the same as was offered the Little Knights center in Dysart when they were launching their program. A recent survey of need had 37 respondents in need of daycare. The lease agreement with the school district would be effective for two years during the planning and construction of the learning center.

New Business:

Consider approval for the Frontline Education Renewal for 2024-2025. On a motion by Paine, second by Schemmel, the board approved the renewal for Frontline Education for 2024-2025. Motion carried 6-0.

Consider approval of the Class of 2024 Graduate List. On a motion by Schemmel, second by Paine, the board approved the Class of 2024 Graduate list pending satisfactory completion of required coursework. Motion carried 6-0.

Consider approval of the Timberline Renewal for 2024-2025. On a motion by Carlson, second by Piphio, the board approved the Timberline Renewal for 2024-2025. Motion carried 6-0. Timberline handles the district's Medicaid and special ed billing.

Consider approval of the FY25 Budget. On a motion by Schemmel, second by Carlson, the board approved the FY25 budget. Motion carried 6-0.

Consider approval to set public hearing for FY24 Budget Amendment. On a motion by McGivern, second by Schemmel, the board set the date for the FY24 Budget Amendment for May 20 at 6 p.m. Motion carried 6-0.

Consider approval of the concurrent course listing for 2024-2025. On a motion by Piphio, second by Carlson, the board approved the concurrent course listing for 2024-2025. Motion carried 6-0. These are college courses the high school students are able to take and earn college credit.

Consider approval of the lease agreement with Little Knights LPC. On a motion by Schemmel, second by Paine, the board approved the lease agreement with Little Knights LPC. Motion carried 6-0.

Consider approval of a quote from Boland Construction for PIP Rubber Safety Surface for the DG playground. On a motion by Carlson, second by Paine, the board approved the quote from Boland Construction for PIP Rubber Safety Surface for the DG playground. Motion carried 6-0.

Consider approval of a quote from Boland Construction for engineered wood fibers for DG Playground. On a motion by Piphio, second by McGivern, the board approved the quote from Boland Construction for PIP Rubber Safety Surface for the DG playground. Motion carried 6-0.

Consider approval of a proposal from RSP Associates for long-term district planning. On a motion by Schemmel, second by Piphio, the board approved the proposal from RSP Associates for long-term district planning. Motion carried 6-0. RSP will provide the district with enrollment projections by building.

Consider approval of an agreement with Central Rivers AEA to provide EL Instructional Services in 2024-2025. On a motion by Piphio, second by Carlson, the board approved the agreement with Central Rivers AEA to provide EL Instructional Services for 2024-2025. Motion carried 6-0.

Consider approval of a sharing agreement with the Waterloo Community School District to share girls' swimming for the 2024-2025 school year. On a motion by Schemmel, second by Paine, the board approved the agreement with the Waterloo Community School District to share girls' swimming for the 2024-2025 school year. Motion carried 6-0.

Consider approval of a sharing agreement with the Waterloo Community School District to share boys' swimming for the 2024-2025 school year. On a motion by Schemmel, second by Carlson, the board approved the agreement with the Waterloo Community School District to share boys' swimming for the 2024-2025 school year. Motion carried 6-0.

Consider approval of a sharing agreement with the Waterloo Community School District to share girls' bowling for the 2024-2025 school year. On a motion by Piphio, second by McGivern, the board approved the agreement with the Waterloo Community School District to share girls' bowling for the 2024-2025 school year. Motion carried 6-0.

Consider approval of a sharing agreement with the Waterloo Community School District to share boys' bowling for the 2024-2025 school year. On a motion by Paine, second by Schemmel, the board approved the agreement with the Waterloo Community School District to share boys' bowling for the 2024-2025 school year. Motion carried 6-0.

Consider approval of a sharing agreement with the Gladbrook-Reinbeck Community School District to share girls' wrestling for the 2024-2025 school year. On a motion by Paine, second by Schemmel, the board approved the agreement with the Gladbrook-Reinbeck Community School District to share girls' wrestling for the 2024-2025 school year. Motion carried 6-0.

Consider approval of a sharing agreement with the Gladbrook-Reinbeck Community School District to share girls' softball for the 2024-2025 school year. On a motion by Paine, second by Carlson, the board approved the agreement with the Gladbrook-Reinbeck Community School District to share girls' softball for the 2024-2025 school year. Motion carried 6-0.

Consider approval of a sharing agreement with the North Tama County Community School District to share boys' tennis for the 2024-2025 school year. On a motion by Carlson, second by Paine, the board approved the agreement with the North Tama County Community School District to share boys' tennis for the 2024-2025 school year. Motion carried 6-0.

Adjourn. On a motion by Paine, second by McGivern, the meeting adjourned at 6:53 p.m. Motion carried 6-0.

Corey Lorenzen, Board President
Diane Roberts, Board Secretary

**UNION COMMUNITY SCHOOL DISTRICT
APRIL 2024 BOARD BILLS
GENERAL FUND**

AHLERS & COONEY, P.C., LEGAL SERVICES, 1,151.50
AIRGAS USA, LLC, SUPPLIES, 194.02
ARNOLD MOTOR SUPPLY, SUPPLIES, 22.72
BARNES & NOBLE COLLEGE BOOKSELLERS LLC, TEXTBOOKS, 970.21
BLACK HAWK RENTAL SERVICE, INC, INSPECTION, 279.60
BLICK ART MATERIALS, SUPPLIES, 623.90
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 6,264.72
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 132.50
BUSINESSSOLVER.COM, INC, MAY 2024 INSURANCE, 111,053.19
CAM COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 19,772.37
CAPTURING KIDS HEARTS, CKH TRAINING, 4,250.00
CENTRAL IOWA DIST, INC, SUPPLIES, 8,582.00
CENTRAL RIVERS AREA EDUCATION AGENCY, REGISTRATION, 20.00
CENTURY LINK, LONG DISTANCE PHONE, 57.39
CITY OF DYSART, UTILITIES, 10,294.46
COLUMN SOFTWARE PBC, PUBLICATIONS, 793.52
COMMUNICATIONS ENGINEERING COMPANY, REPAIR SERVICE, 670.00
COMMUNICATIONS INNOVATORS, INC, PHONE SUPPORT, 150.00
COMPRESSED AIR & EQUIPMENT CO, INC, REPAIR SERVICE, 122.20

CONSOLIDATED ENERGY CO, LLC, FUEL, 10,509.47
 COURIER COMMUNICATIONS, PUBLICATIONS 646.60
 D & K PRODUCTS, SUPPLIES, 3,589.30
 DABNEY, DENNIS, REIMB. BUS PHYSICAL, 80.00
 DECKER EQUIPMENT / SCHOOL FIX, SUPPLIES, 378.49
 DYSART TIRE & SERVICE, INC, VEHICLE REPAIRS, 1,362.46
 ENCOMPASS IOWA, LLC, TECH SERVICES, 8,946.00
 FARMERS COOP TELEPHONE CO, LOCALSVC/INTERNET, 1,562.52
 FROST, JUSTIN OR JANELLE, REFUND FEE, 30.00
 GALLAGHER BENEFIT SERVICES, INC., PROF DEV / CONSULT, 3,500.00
 HAWKEYE COMMUNITY COLLEGE, CONCURRENT COURSES, 24,771.40
 HOWARD, JOHN, REIMB. MILEAGE, 76.38
 IOWA ASSOC OF AGRICULTURAL EDUCATORS, REGISTRATION, 275.00
 IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98
 IOWA DEPT OF HUMAN SERVICES, MEDICAID, 4,346.69
 IOWA PRISON INDUSTRIES, AIR FILTERS, 2,071.26
 IOWA TESTING PROGRAMS, ISASP TESTING, 2,584.00
 KNIGHT BITES LLC, PIZZA, 242.00
 KNIGHT STOP, FUEL, 113.71
 LA PORTE CITY CONNECT, LOCALSVC/INTERNET, 2,131.92
 LA PORTE CITY UTILITIES, UTILITIES, 11,409.81
 LAPORTE MOTOR SUPPLY, INC, SUPPLIES, 98.06
 LINCOLN ELECTRIC COMPANY, SUPPLIES, 48.98
 LINDGREN GLASS PRODUCTS, INC, REPAIR SERVICE, 364.00
 LOCKSPERTS, INC, SUPPLIES, 331.90
 MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 2,315.19
 MARCO TECHNOLOGIES LLC, SUPPLIES, 98.04
 MATT MCMANUS IMPACT LLC, SUPPLIES, 242.00
 MENARDS, SUPPLIES, 148.50
 MENARDS, SUPPLIES, 429.68
 NASCO, SUPPLIES, 429.00
 NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP, SUPPLIES, 646.08
 NEW CENTURY FS, FUEL, 39.72
 ONE SOURCE THE BACKGROUND CHECK COMPANY, INC, BACKGROUND CHECKS, 243.00
 ORKIN, LLC, PEST CONTROL, 426.95
 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC, POSTAGE MACHINE, 163.53
 PROVIDENT LIFE AND ACCIDENT INSURANCE, COMPANY, INSURANCE, 404.18
 PURCHASE POWER, POSTAGE, 300.00
 RASMUSSEN TOWING INC, TOW BUS, 750.00
 SCHOLASTIC BOOK FAIRS, DG ELEM BOOK FAIR, 3,146.81
 SCHOOL BUS SALES CO, REPAIR PARTS, 3,447.42
 SCHOOL NURSE SUPPLY, SUPPLIES, 334.50
 SLED SHED, THE, REPAIR SERVICE, 612.95
 SOUTH HARDIN HIGH SCHOOL, NICL BANQUET, 312.00
 SPORE, HEIDI, REIMB MILEAGE, 45.90
 STOAKES, CORINDY, REIMB MILEAGE, 82.62
 STOAKES, DAWN, REIMB MILEAGE, 128.52
 STOREY KENWORTHY, SUPPLIES, 90.25
 THOMPSON TRUCK & TRAILERS, INC, BUS REPAIR, 4,076.22
 THRIFTWAY, FOOD & SUPPLIES, 19.69
 TIMBERLINE BILLING SERVICE LLC, MEDICAID, 621.74
 TRANE US, INC, SUPPLIES, 257.87
 UNION COMMUNITY SCHOOL, FEE REFUND TO LUNCH ACCT, 47.00
 UPPER IOWA UNIVERSITY, PSEO TUITION, 1,000.00
 VARSITY GROUP, WALL GRAPHICS, 2,200.00
 WATERLOO COMMUNITY PLAYHOUSE/BLACK HAWK CHILDREN'S THEATRE, TICKETS, 40.00
 WATERLOO COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 22,202.94
 WEST MUSIC CO, SUPPLIES, 356.00
 WIELAND & SONS LUMBER COMPANY, SUPPLIES, 313.70
 WITHAM AUTO CENTER, REPAIR PARTS, 4,207.94
 YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 5,388.02
Fund Total: 300,462.19
MANAGEMENT FUND
 LA PORTE CITY INSURANCE AGENCY, INSURANCE, 112.00
Fund Total: 112.00
SAVE FUND
 GREENWORX LAWN & TREE LLC, TREE REMOVAL, 1,300.00
 HENNINGER ELECTRIC, MS PARKING LOT LIGHTS, 5,610.00
 MARTIN GARDNER ARCHITECTURE, ARCHITECT, 500.00
 VARSITY GROUP, WALL GRAPHICS, 7,250.00
 YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 13,000.00
Fund Total: 27,660.00
PPEL FUND
 CARDINAL CONSTRUCTION, INC, MS HVAC PHASE III, 25,499.10
 ENCOMPASS IOWA, LLC, TECH SERVICES, 35,694.51
 FUSION FORWARD LLC, SERVICES, 1,200.00
 HAWKEYE ALARM & SIGNAL COMPANY, CLOUD ACCESS, 675.00
 MARCO, COPIER AGREEMENT, 2,958.44
 THOMPSON TRUCK & TRAILERS, INC, BUS REPAIR, 4,405.02
Fund Total: 70,432.07
ACTIVITY
 AL-YASSIRI, HAZIM, OFFICIAL, 120.00
 ANDERSON, MIKE, OFFICIAL, 80.00
 ASPI SOLUTIONS, INC, 23/24 BOUND PRO, 500.00
 BENTON COMMUNITY SCHOOL DISTRICT, WR ENTRY FEE, 150.00
 BLASER, TREY, MUSICAL PIT BAND, 200.00
 BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 6,127.17
 BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 61.96
 CENTRAL RIVERS AREA EDUCATION AGENCY, SUPPLIES, 15.00
 CHICK-FIL-A, 2024 POST PROM, 623.75
 DAYTON, JOHN, TRACK TIMING SERVICES, 600.00
 DECKER SPORTING GOODS, INC, APPAREL, 1,235.00
 DODGE, JOHN, OFFICIAL, 140.00
 DYSART DRIVE IN, 2024 POST PROM, 450.00
 HANSEN'S FARM FRESH DAIRY, INC, FFA BANQUET, 187.50
 HARKER, THAD, OFFICIAL, 120.00
 HARTLEIP, JONATHAN, MUSICAL PIT BAND, 250.00
 HENNINGS, KASSIE, MUSICAL PIT BAND, 200.00
 HOOVER, ZACHARY, 2024 PROM DJ, 400.00
 IOWA HIGH SCHOOL ATHLETIC ASSOCIATION, SUPPLIES, 25.00
 IOWA HIGH SCHOOL MUSIC ASSOCIATION, REGISTRATION, 265.00
 IOWA SPORTS SUPPLY, SUPPLIES, 2,362.50
 J.W. PEPPER & SONS, INC, MUSIC, 90.39
 JAZZ EDUCATORS OF IOWA, REGISTRATION, 50.00

KOCH SPECIALTIES, APPAREL, 790.00
KRUSE, KEATON, MUSICAL PIT BAND, 200.00
LA PORTE CITY GOLF CLUB, MEMBERSHIP, 1,504.00
LONG, KEVIN, OFFICIAL, 200.00
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 2,269.13
MARTIN GARDNER ARCHITECTURE, ARCHITECT, 6,055.13
MONTICELLO SPORTS, EQUIPMENT, 14,671.00
MUSSIG PIANO WORKS, PIANO TUNING, 425.00
NOSE CARICATURE COMPANY LLC, THE, 2024 AFTER PROM, 105.00
OLACHNOVITCH, MARCO, MUSICAL PIT BAND, 200.00
RANDALL'S MEAT AND CATERING, CATERING, 992.10
RIDDELL ALL AMERICAN SPORTS, RECONDITION HELMETS, 2,386.79
SKILLSUSA INC, 23-24 MEMBERSHIP, 241.00
SMITH, BRANDON, OFFICIAL, 160.00
STARBECK'S, 2024 PROM MEAL, 2,050.00
TOOTSIES ICE CREAM & MORE, 2024 POST PROM, 360.00
TURF TANK, SUPPLIES, 96.16
VALADEZ, VINCENT, MUSICAL PIT BAND, 300.00
VARSITY GROUP, WALL GRAPHICS, 1,650.00
WEBB, REBECCA, 2024 POST PROM, 150.00
Fund Total: 49,058.58
NUTRITION FUND
ANDERSON ERICKSON DAIRY, MILK / OJ, 3,785.90
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 578.95
BRECKE MECHANICAL CONTRACTORS, REPAIR SERVICE, 596.28
EMS DETERGENT SERVICES, SUPPLIES, 657.77
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 26,387.08
RAPIDS WHOLESALE, EQUIPMENT, 1,312.70
Fund Total: 33,318.68