

**HARLAN COMMUNITY SCHOOL DISTRICT  
BUDGET HEARING MINUTES  
(For approval on 05.15.2023)**

**April 17, 2023**

The Board met for a budget hearing meeting at 5:15 p.m. on Monday, April 17, 2023, in the Boardroom at Harlan Community High School. President James Reischl presided with Board members Al Hazelton, Joe Herzberg, Greg Bladt, and Joni Larsen. Board members absent: Monte Schechinger and Jade Albertsen

**Administrators:** Jenny Barnett, Casey Ring, Steve Sauvain and Jeff Moser

**Media:** Elizabeth Elliott & Jonathan North

**APPROVAL OF AGENDA:** Larsen moved, seconded by Herzberg, to approve the agenda. Motion carried 5-0.

**PRESENTATION OF THE 2023-2024 BUDGET:** No oral or written comments were received from the public.

**ADJOURNMENT:** Hazelton moved, seconded by Bladt to adjourn. Motion carried 5-0 and the meeting was adjourned at 5:29 p.m.

**HARLAN COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS – PUBLIC HEARING  
(For approval on 05.17.2023)**

The Harlan Community School Board met for a public hearing at 5:29 P.M. on Monday, April 17, 2023, held in the Boardroom at Harlan Community High School. President James Reischl presided with Board members Al Hazelton, Joe Herzberg, Greg Bladt, and Joni Larsen. Board members absent: Monte Schechinger and Jade Albertsen

**Administrators:** Jenny Barnett, Casey Ring, Steve Sauvain and Jeff Moser

**Media:** Elizabeth Elliott & Jonathan North

**CALL TO ORDER:** The public hearing was called to order by President Reischl at 5:29 P.M.

**APPROVAL OF AGENDA:** Herzberg moved, seconded by Larsen to approve the agenda. Motion carried 5-0.

**PRESENTATION OF THE PROPOSED PLANS, SPECIFICATIONS, FORM OF**

**CONTRACT, AND ESTIMATE OF COSTS FOR THE PROPOSED HARLAN  
COMMUNITY SCHOOL DISTRICT - ISSUANCE #2 - HIGH SCHOOL RENOVATION**

**COMMENTS FROM THE PUBLIC:** No oral or written comments were received from the public.

**ADJOURNMENT:** Hazelton moved, seconded by Herzberg to adjourn. Motion carried 5-0 and the public hearing was adjourned at 5:32 P.M. .

**HARLAN COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS – PUBLIC HEARING  
(For approval on 05.17.2023)**

The Harlan Community School Board met for a public hearing at 5:33 P.M. on Monday, April 17, 2023, held in the Boardroom at Harlan Community High School. President James Reischl presided with Board members Al Hazelton, Joe Herzberg, Greg Blatt, and Joni Larsen. Board members absent: Monte Schechinger and Jade Albertsen

**Administrators:** Jenny Barnett, Casey Ring, Steve Sauvain and Jeff Moser

**Media:** Elizabeth Elliott & Jonathan North

**CALL TO ORDER:** The public hearing was called to order by President Reischl at 5:33 P.M.

**APPROVAL OF AGENDA:** Blatt moved, seconded by Herzberg to approve the agenda. Motion carried 5-0.

**PRESENTATION OF THE PROPOSED PLANS, SPECIFICATIONS, FORM OF  
CONTRACT, AND ESTIMATE OF COSTS FOR THE PROPOSED HARLAN  
COMMUNITY SCHOOL DISTRICT - ISSUANCE #3 - NEW INTERMEDIATE  
CLASSROOM WING.**

**COMMENTS FROM THE PUBLIC:** No oral or written comments were received from the public.

**ADJOURNMENT:** Larsen moved, seconded by Hazelton to adjourn. Motion carried 5-0 and the public hearing was adjourned at 5:34 P.M.

**HARLAN COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS – REGULAR MEETING  
(For approval on 05.15.2023)**

**April 17, 2023**

The Board met for a regular meeting at 5:34 p.m. on Monday, April 17, 2023, held in the Boardroom at Harlan Community High School. President James Reischl presided with Board members Al Hazelton, Joe Herzberg, Greg Bladt, and Joni Larsen. Board members absent: Monte Schechinger and Jade Albertsen

**Administrators:** Jenny Barnett, Casey Ring, Steve Sauvain and Jeff Moser

**Media:** Elizabeth Elliott & Jonathan North

**APPROVAL OF AGENDA:** Bladt moved, seconded by Herzberg, to approve the agenda. Motion carried 5-0.

**DISCUSSION ITEMS:** Dr. Barnett shared Hawkeye 10 Academic Results. Harlan CSD was the highest in the Hawkeye 10. The administrators presented student accolades and updated the board with upcoming events.

**ACTION ITEMS:**

**PERSONNEL REPORT:** Herzberg moved, seconded by Larsen to approve the personnel report. Motion carried 5-0.

**APPROVAL OF THE 2023-2024 BUDGET:** Herzberg moved, seconded by Bladt to approve the 2023-2024 budget. Motion carried 5-0.

**APPROVAL OF THE BUDGET GUARANTEE RESOLUTION - RESOLVED, THAT THE BOARD OF DIRECTOR OF THE HARLAN COMMUNITY SCHOOL DISTRICT, WILL LEVY PROPERTY TAXES FOR FISCAL YEAR 2023-24 FOR THE REGULAR PROGRAM BUDGET ADJUSTMENT AS ALLOWED UNDER SECTION 257.14, CODE OF IOWA.** Bladt moved, seconded by Hazelton to approve the Budget Guarantee resolution. Motion carried 5-0.

**APPROVAL OF PLANS AND SPECIFICATIONS FOR THE HARLAN COMMUNITY SCHOOL DISTRICT - ISSUANCE #2 - HIGH SCHOOL RENOVATION.** Bladt moved, seconded by Larsen to approve the Plans and Specifications for the Harlan Community School District - Issuance #2 - High School Renovation. Motion carried 5-0.

**APPROVAL OF PLANS AND SPECIFICATIONS FOR THE HARLAN COMMUNITY SCHOOL DISTRICT - ISSUANCE #3 - NEW INTERMEDIATE CLASSROOM WING.** Herzberg moved, seconded by Bladt to approve the Plans and Specifications for the Harlan Community School District - Issuance #3 - New Intermediate Classroom Wing. Motion carried 5-0.

**APPROVAL TO CHANGE ORDERS TO ISSUANCE #1** - Hazelton moved, seconded by Larsen to approve the Change Orders to Issuance #1. This includes changes to Bidding Construction and Elevate Roofing. Motion carried 4-0, Reischl recused himself from the vote.

**RESOLUTION AUTHORIZING THE ISSUANCE OF APPROXIMATELY \$10,000,000 GENERAL OBLIGATION SCHOOL BONDS AND LEVYING A TAX FOR THE PAYMENT THEREOF.** Herzberg moved, seconded by Bladt to approve the Resolution Authorizing the Issuance of Approximately \$10,000,000 General Obligation School Bonds and Levying a Tax for the Payment Thereof. Motion Carried 5-0.

**APPROVAL OF THE SCHOOL BASED INTERVENTIONIST CONTRACT WITH THE GREEN HILLS AEA FOR THE 2023-2024 SCHOOL YEAR:** Hazelton moved, seconded by Herzberg to approve the School Based Interventionist Contract with the Green Hills AEA for the 2023-2024 School Year. Motion Carried 5-0.

**APPROVAL OF THE 2023 E-RATE FILING AND BID ACCEPTANCE:** Bladt moved, seconded by Larsen to approve the 2023 E-Rate Filing and Bid Acceptance. Bid Awarded to Smartwave. Motion carried 5-0.

**APPROVAL OF THE 2023 CHROMEBOOK BIDS:** Herzberg moved, seconded by Bladt to approve the 2023 Chromebook Bids - Bid awarded to Sterling. Motion Carried 5-0

**POLICY REVIEW - FIRST READING:** Herzberg moved, seconded by Bladt to approve the second reading . Motion carried 5-0.

**POLICY REVIEW - SECOND READING READING:** Hazelton moved, seconded by Herzberg - Motion carried 5-0.

**APPROVAL OF CONSENT AGENDA:** Larsen moved, seconded by Hazelton to approve the consent agenda as presented. Motion carried 5-0. This included the minutes from the previous board meetings, accounts payable for March and April, April General Fund (Operating Warrants), Trust Fund Warrants, Student Activity Fund Warrants, Agency Fund Warrants, Physical Plant and Equipment Fund Warrants. The approved warrants and Financial Reports are as follows:

OPERATING FUND		
ACCESS SYSTEMS	COPIER LEASES	6,523.94
AHLERS & COONEY, P.C.	LEGAL SERVICES	1,166.50
AKERS, JACKIE	IPERS REFUND	204.74
ANGEL ALFARO, ROXANA	IPERS REFUND	421.45
ASBO INTERNATIONAL	MEMBERSHIP	275.00
BAXTER LUMBER AND HARDWARE	SUPPLIES	1,089.00
BEKKERUS, PATTI	PURCHASED SERVICES	150.00
BOMGAARS	SUPPLIES	182.34

CAPITAL SANITARY SUPPLY	SUPPLIES	5,534.30
CARDINAL SUPPLIES AND FRESHENERS	AIR FRESHENERS	204.00
CENTRAL IOWA DISTRIBUTING INC.	SUPPLIES	2,334.00
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	PMIC BILLING	6,034.21
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	SPED BILLING	5,710.14
FAIRFIELD INN AND SUITES	TRAVEL	554.40
FARM SERVICE COOP	FUEL	12,197.94
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	2,667.73
FATHER FLANAGAN'S BOY'S HOME	SPED BILLING	7,058.88
GREATAMERICA FINANCIAL SERVICES	COPIER LEASES	1,585.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	63.59
HARLAN MUNICIPAL UTILITIES	UTILITIES	38,267.43
HARLAN PUBLISHING, LLC	SUPPLIES/LEGAL PUBLICATIONS	1,183.52
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	9,708.07
IOWA DEPARTMENT OF HUMAN SERVICES	MEDICAID STATE SHARE	35,626.49
IOWA HIGH SCHOOL MUSIC ASSOCIATION	REGISTRATION	245.00
KNOD	ADVERTISING	120.00
KROENKE, RON	PURCHASED SERVICES	120.00
LANSMAN, TARA	SUPPLIES	183.99
MADISON NATIONAL LIFE	EMPLOYEE INSURANCE	5,191.12
MATHESON TRI-GAS INC.	MATERIALS	208.45
MUHLBAUER, JENNY	PURCHASED SERVICES	2,362.50
MUSICH, JOAN	SUPPLIES	110.00
NAPA	SUPPLIES	1,890.87
O'REILLY AUTOMOTIVE INC.	PARTS	63.91
PETSCHMECHANICAL SERVICE	PURCHASED SERVICES	4,882.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	226.84
SCHROER & ASSOCIATES, P.C.	AUDIT FEE	5,250.00
SIOUX CITY COMMUNITY SCHOOL DISTRICT	PMIC BILLING	1,647.20
SOUTHWEST IOWA PLANNING COUNCIL	PURCHASED SERVICES	10.00
STA-BILT CONSTRUCTION COMPANY	SNOW REMOVAL	1,484.00
STAPLES	SUPPLIES	792.31
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR INSPECTION	266.43
TIMBERLINE BILLING SERVICES LLC	MEDICAID BILLING SERVICES	141.12
TRUCK CENTER COMPANIES, INC.	PARTS	1,665.18
ULINE	SUPPLIES	335.91
VERIZON WIRELESS	TELEPHONE SERVICE	398.45
VISUAL EDGE INC. DBA COUNSEL OFFICE	COPIER LEASES	1,952.11
W.W. GRAINGER, INC.	SUPPLIES	2,312.18
WELLMARK BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE	142,928.91
WESTERN GOVERNORS UNIVERSITY	TRPA GRANT EXPENSES	3,925.00
<b>STUDENT ACTIVITY FUND</b>		
ABRAHAM LINCOLN HIGH SCHOOL	ENTRY FEES	200.00
AMSBERRY, TOM	OFFICIATING	225.00
ARMBRUST, GERALD	OFFICIATING	65.00
BSN SPORTS	SUPPLIES	7,230.20

BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION	6,034.00
CARROLL COMMUNITY SCHOOL DISTRICT	ENTRY FEES	275.00
CITY OF HARLAN	FACILITY RENTAL	4,000.00
CLARINDA COMMUNITY SCHOOL DISTRICT	ENTRY FEES	110.00
CYCLONE CUSTOM PRINTS	SUPPLIES	987.50
DENISON COMMUNITY SCHOOL DISTRICT	ENTRY FEES	400.00
FOUR SEASONS TRAVEL	TRAVEL	12,452.05
GLANZ, STEVE	OFFICIATING	75.00
GLENWOOD COMMUNITY SCHOOL DISTRICT	ENTRY FEES	210.00
GOLF TEAM PRODUCTS	SUPPLIES	989.00
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	12,726.15
HARRIS, MARCUS	OFFICIATING	300.00
HILTON ANAHEIM	TRAVEL	8,720.60
IOWA HIGH SCHOOL ATHLETIC ASSN.	SUPPLIES	50.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION	REGISTRATION	11.00
KRAMMEN, SCOTT	OFFICIATING	240.00
LANGUAGE TESTING INTERNATIONAL	ENTRY FEES	165.00
LEWIS CENTRAL COMMUNITY SCHOOL DISTRICT	ENTRY FEES	266.50
LOGAN MAGNOLIA COMMUNITY SCHOOL DISTRICT	ENTRY FEES	75.00
LOGO'D UP LLC	SUPPLIES	765.50
MAIN STREET MARKET	SUPPLIES	3,026.25
MCDONALD IMAGING SOLUTION INC	SUPPLIES	359.00
MCELWAIN, DAN	PURCHASED SERVICES	350.00
MCGRUDER, JASON	OFFICIATING	165.00
MEYER, JARED	OFFICIATING	130.00
MILLER, AURORA	SUPPLIES	44.91
NAHNSEN, JOHN	OFFICIATING	265.00
NATIONAL ASSN. OF STUDENT COUNCILS	MEMBERSHIP	385.00
NORTHWEST MISSOURI STATE UNIVERSITY	ENTRY FEES	660.00
ROGUE	SUPPLIES	3,131.07
SHENANDOAH COMMUNITY SCHOOL DISTRICT	ENTRY FEES	100.00
SMITH, ANDREW	OFFICIATING	310.00
SPENCER COMMUNITY SCHOOL DISTRICT	ENTRY FEES	100.00
STANLEY, MIKE	OFFICIATING	400.00
WULK, MATTHEW	OFFICIATING	115.00
ZANDER INK	SUPPLIES	734.00
<b>MANAGEMENT FUND</b>		
EMC INSURANCE	WORKERS COMP DEDUCTIBLE	1,000.00
<b>CONSTRUCTION PROJECT</b>		
DENOVO LLC	CONSTRUCTION PAYMENTS	402,444.20
<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
CARROLL CONTROL SYSTEMS INC.	PURCHASED SERVICES	2,854.50
CONTROL SERVICES INC.	PURCHASED SERVICES	24,790.00
EGGERSS MECHANICAL	PURCHASED SERVICES	4,495.17

RIEMANN MUSIC, INC.	REPAIRS	503.27
SCHMITT MUSIC CENTERS	REPAIRS	368.08
TRANE U.S. INC	PURCHASED SERVICES	1,668.50
<b>SCHOOL NUTRITION FUND</b>		
COOPER, SHELBY	IPERS REFUND	97.05
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	SUPPLIES	350.00
EARTHGRAINS COMPANY	SUPPLIES	1,176.40
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	30.87
GLEASON TECHNOLOGY, INC.	PURCHASED SERVICES	900.00
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	361.57
HOWELL, JERICK	IPERS REFUND	552.03
NAPA	SUPPLIES	15.98
SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP	177.00

**CLOSED SESSION:** Herzberg moved, seconded by Hazelton that the board go into closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to Iowa Code 21.5(1)(a). Roll Call votes followed: Bladt - Aye, Larsen - Aye, Herzberg - Aye, Hazelton - Aye and Reischl - Aye. Motion carried and the Board entered into closed session at 6:43.p.m.

**The board entered open session at 7:49 p.m.**

**ADJOURNMENT:** Hazelton moved, seconded by Herzberg to adjourn. Motion carried 5-0 and the meeting was adjourned at 7:49 p.m.

Next Meeting: – Regular Meeting May 15, 2023, 7:50 p.m. – Board Room

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary