

Eldora-New Providence Schools Board of Education Regular Meeting July 12, 2023 – District Board Room

Present: Board Members: Jared Cook, Nick LaVelle, Emily Herring, Maggie VanderWilt, Breanne Butler, and Marc Anderson, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, Elementary Principal Kassandra Albright, Facility Manager Mike May, and visitors. Absent: Jay Stanish

Call Meeting to Order

The meeting was called to order at 7:00 p.m. by Board President Jared Cook with the reading of the mission statement "Embracing today's challenges, preparing for tomorrow's world."

Discuss/Action Consent Agenda Dr. Zellmer went over the resignation of Tom Priske as sub bus driver and transportation para, the retirement of Nancy Cook as high school language arts teacher, and recommendations for Lisa LaVelle as high school leadership team co-sponsor, Claudia Patterson and Vanessa Meester as high school special ed paras, Maggie Ziemke as high school part time assistant cook, and Della Gritsch as high school language arts teacher. Motion by Marc Anderson seconded by Emily Herring to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, June regular meeting minutes, report of disbursements, and financial report were the following items: staff resignation from Tom Priske as substitute bus driver and transportation para and staff retirement of Nancy Cook as high school language arts teacher, staff recommendations for Lisa LaVelle as high school leadership team co-sponsor, Claudia Patterson and Vanessa Meester as high school special ed paras, Maggie Ziemke as high school part time assistant cook, and Della Gritsch as high school language arts teacher. Public Report Time - None

Discuss/Action Substitute Teacher Pay

Dr. Zellmer noted we raised the employees' wages and he and Cindy feel we need to raise the substitute teacher pay. We are proposing a \$15 increase from \$105/day to \$120/day. Motion by Breanne Butler seconded by Nick LaVelle to increase the substitute teacher pay to \$120 per day for the 2023-24 school year. All voted in favor. The motion carried.

Discuss/Action 2023-24 E-NP Elementary Handbook

Dr. Zellmer introduced Elementary Principal Kassandra Albright to the board, noting that the handbook looked very nice and the only adjustment may be to add information on book banning after the legislature has put out more information. Motion by Maggie VanderWilt seconded by Breanne Butler to approve the 2023-24 E-NP Elementary Handbook. All voted in favor. The motion carried.

Discuss/Action IASB Legislative Priorities

The board was presented with a list of the 2024 Legislative Priorities and asked to approve 4 as the E-NP priorities to pass on to IASB. Motion by Breanne Butler seconded by Maggie VanderWilt to approve Sharing and Reorganiza-

tion, Teacher Recruitment and Licensure, Bond Issues, and Unfunded Mandates as the E-NP School Boards' 2024 Legislative priorities. All voted in favor. The motion carried.

Discuss/Action ESSER 3 Plan Review

No changes to the ESSER 3 Plan this month. After summer school we will decide how to allocate the remaining balance in the account this fall. Motion by Maggie VanderWilt seconded by Breanne Butler to approve the ESSER 3 Plan. All voted in favor. The motion carried.

Discuss Current Hiring Status for 2023-24

The board discussed current hiring status in the district with 1 counselor position and 1 teaching position still needing to be filled at South Hardin High School.

Discuss Facilities Project Bond Vote

The board discussed the next steps in the facilities project bond vote.

Discuss Summer Projects

Mike May informed the board summer projects (lower elementary project and high school shower rooms) are going well and gave anyone who wanted to see a short viewing of the elementary progress. Dr. Zellmer noted the track resurfacing is complete and we are waiting for the lines to be painted. He also informed the board the new sign should be delivered the 2nd week of August.

Administrator/Supervisor/Supervisory Comments

Mrs. Albright noted her report in the board packet and stated she is excited to get started and is meeting with staff and getting in the building. Dr. Zellmer informed the board Mrs. Albright has put in a great deal of time prior to her contract start date. He also thanked summer staff for their efforts during his absence.

Set Date and Time of Next Regular Meeting

The next regular meeting will be on Monday, August 14, 2023 at 7:00 p.m. at the E-NP District Office.

Adjourn

With no further business the meeting was adjourned at 7:43 p.m.

OPERATING FUND

ALLIANT/IES UTILITIES INC	DISTRICT NATURAL GAS ... 66.21
ELEM NATURAL GAS	..... 262.01
ELEM ELECTRICITY	..... 219.80
HS ELECTRICITY	..... 34.59
HS ELECTRICITY	..... 11,522.57
BIERLE, CINDY	MEETING MILEAGE..... 40.00
CAM CSD	2ND SEM OPEN ENROLL 7,066.40
2ND SEM OPEN ENROLL T.L.C.	..... 341.44
CARMICHEAL BACK & NECK CARE	EMPLOYEE PHYSICAL..... 135.00
CDW GOVERNMENT, INC.	SWITHVOX 4 YR RENEWAL 3,266.10
SWITHVOX 4 YR RENEWAL	..... 3,266.10
CENTER FOR THE COLLABORATIVE CLASSROOM	5/24 VIRTUAL PD 768.00
5/24 VIRTUAL PD - HR..... 432.00	CITY OF ELDORA
DIST WATER/SEWER	..... 56.63
ELEM WATER/SEWER	..... 1,280.53
HS WATER/SEWER	..... 2,859.79
CLAYTON RIDGE CSD	2ND SEM OPEN ENROLL 3,266.10

..... 8,833.00	2ND SEM OPEN ENROLL T.L.C.	..... 426.64
DAMON, KEN	BUS REPAIR MILEAGE..... 74.00	DASHIR MANAGEMENT SERVICES, INC.
..... 528.06	GROUND..... 132.02	SUB HS CUST 1,170.01
SUB ELEM CUST	..... 1,263.60	JULY HS CUSTODIANS
..... 10,042.78	JULY FAC MGR 8,182.19	JULY ELEM CUSTODIANS
..... 6,130.00	DB ACOUSTICS INCORPORATED	HS SOUND SYS REPAIRS
..... 2,202.40	EBERLINE FAMILY CHIROPRACTIC	EMPLOYEE PHYSICAL..... 100.00
ELDORA HARDWARE	HS COOL TOWER SUPPLIES ...	..... 56.21
FAREWAY STORES	TRACK/FIELD WATER 39.86	NURSE SUPPLIES..... 3.49
EYO AWARDS 7.95	HS FCS SUPPLIES 302.97	FOLLETT CONTENT SOLUTIONS LLC
ELEM LIB BOOKS 29.54	GREENBELT TECHNOLOGY SOLUTIONS LLC	ERATE MGMT 964.24
ERATE MGMT 964.24	ERATE MGMT 964.24	HARDIN COUNTY SAVINGS BANK
JUNE CASH MGMT FEE..... 25.00	HEART OF IOWA COMMUNICATIONS CO-OP	PHONE/BROADBAND ... 168.43
PHONE/BROADBAND ... 168.43	PHONE/BROADBAND ... 356.13	PHONE/BROADBAND ... 400.64
HEISERMAN, SARA	LODGING-TEACH FOR IMPACT CONF 243.18	HUBBARD-RADCLIFFE CSD
SHARED COUNSELOR	..... 13,104.03	2ND SEM OPEN ENROLL
..... 6,986.10	2ND SEM OPEN ENROLL T.L.C.	..... 942.59
HY-VEE FOOD STORE	EYO AWARDS LUNCH..... 78.00	IOWA ASSN OF SCHOOL BUSINESS OFFICIALS
2023-24 MEMBER DUES..... 250.00	IOWA DEPT. OF HUMAN SERVICES	JUNE NON FED MEDICAID..... 8,138.95
IOWA TESTING PROGRAMS	HS TESTING 648.38	ELEM TESTING 648.37
JAYTECH, INC.	HS BOILER SUPPLIES ... 129.57	JOHN DEERE FINANCIAL
ELEM CUST SUPPLIES..... 54.94	HS CUST SUPPLIES..... 938.03	ELEM GROUNDS SUPPLIES ... 104.13
HS GROUNDS SUPPLIES	..... 1,064.48	KNIGHT SANITATION
GARBAGE COLLECT..... 924.90	GARBAGE COLLECT..... 616.60	L & L AUTO PARTS
ELEM GROUNDS SUPPLIES	..... 64.95	HS GROUNDS SUPPLIES... 7.63
MENARD'S/CAPITAL ONE COMMERCIAL	HS COOL TOWER SUPPLIES ... 300.68	MID-AMERICA PUBLISHING CORP
ELEMENTARY SUBSCRIPTION	..... 51.00	MIDWEST ALARM SERVICES

ELEM ALARM MONITOR/INSPECT 1,390.68	HS ALARM MONITOR/INSPECT 1,390.68
NELSON, DIANE	HSAP PURCH SERV..... 50.00	HSAP PURCH SERV-CLASSES 267.50
HSAP TRAVEL..... 13.00	HSAP SUPPLIES..... 108.70	PERFECTION LEARNING CORP.	
ELEM LIB BOOKS 213.81	HS LIB BOOKS 155.64	PFANTZ, GREG	
IOWA AG CONF-TQ 72.00	POSTMASTER - ELDORA POSTAGE 132.00	QUILL CORPORATION	
SUPT OFFICE SUPPLIES... 37.89	ROLAND-STORY CITY CSD	2ND SEM OPEN ENROLL 7,227.00	
2ND SEM OPEN ENROLL T.L.C.	..... 349.06	RUNDALL, MIKE
CONFERENCE MILEAGE..... 160.00	SAI	SAI CONF LUNCH..... 25.00	
23-24 SUPT DUES 1,121.00	23-24 ELEM PRINC DUES	..... 850.00
23-24 HS PRINC DUES..... 841.00	2023 ELEM PRINC NEW ADM INSTITUTE..... 110.00	23-24 ELEM PRINC MENTOR PROGRAM 500.00	
2023 ELEM PRINC SAI CONFERENCE 350.00	23-24 DIR OF TEACH DUES 591.00	SHIELD PEST CONTROL, LLC	
PEST CONTROL 65.00	PEST CONTROL 45.00	SUPERIOR WELDING SUPPLY CO.	
AG WELDING SUPPLIES... 630.00	SYMMETRY ENERGY SOLUTIONS, LLC	HS NATURAL GAS 556.74	
TIMBERLINE BILLING SERVICE LLC	JUNE MEDICAID BILLING 1,043.74	VISA	
VEHICLE WASH 9.00	IOWAAG ED CONF-TQ 275.00	EYO STAFF PICNIC 99.64	
EYO STAFF PICNIC 99.63	HSAP COMP/MONITOR 1,084.24	GROUNDS EQUIP REPAIRS 500.00	
GROUNDS EQUIP REPAIRS 500.00	ORG DOMAIN RENEWAL... 31.16	HS SUPPLIES 1.07	
WALDINGER CORPORATION	HS CAFE BOYS SINK REPAIRS	..... 231.25
ELEM ERV MOTOR 2,287.13	HS CLEANED STRAINERS/REPLACE TRANSFORMER .1,290.30	Zelmer, Adam	
JUNE CELL PHONE ALLOW 50.00	JUNE IN DISTRICT TRAVEL..... 200.00	JUNE OUT OF DISTRICT TRAVEL 116.00	
Fund Total 134,387.94	CAPITAL PROJECTS FUND	DCI GROUP	
ELEM CON 26,620.00	REIMBURSABLES 836.98	FEE 5,017.25	
GRAY'S PAINTING/TREE SERVICE	HS LOCKER ROOMS PAINT 38,331.00	IOWA ASSN-SCHOOL BOARDS	
2023-24 MEMBER DUES	..... 2,861.00	2023-24 POLICY SUBSCR 775.00

2023-24 POLICY SUBSCR 775.00	IOWA SCHOOL FINANCE INFORMATION SERVICES	2023-24 SUBSCR FEE... 969.45
JMC COMPUTER SERVICE INC	HS SOFTWARE LICENSES..... 3,635.92	ELEM SOFTWARE LICENSES 4,382.00
KING-KNUTSON CONSTRUCTION, INC	LOWER ELEM PROJ... 221,004.67	MIDWEST TENNIS & TRACK	TRACK POLY TOP-R COATING 51,275.00
NIKKEL AND ASSOCIATES, INC.	LOWER ELEM PROJECT 52,870.35	OLBERDING FLOORS	HS LOCKER ROOMS FLOORS..... 71,286.50
OPN ARCHITECTS	CONST ADMIN 3,343.85	RELIABLE 1 HEATING, AC, PLUMBING	LOWER ELEM PROJ... 33,487.50
SET IN STONE MASONRY	HS LOCKER ROOM PROJECT 1,225.00	SITE SERVICES, INC.	LOWER ELEM PROJ... 17,822.00
SOFTWARE UNLIMITED INC	23-24 BUSINESS SOFTWARE ... 6,300.00	Fund Total 542,043.47	
MANAGEMENT FUND	BROWN-HURST INS. AGENCY INC	23-24 ERRORS & OMISSIONS INS 12,356.00	
23-24 WORKERS' COMP INS..... 56,392.00	23-24 PROPERTY INS... 75,924.00	23-24 OTHER INS 16,180.38	
23-24 AUTO/BUS INS... 35,624.00	23-24 LIABILITY INS... 21,308.43	EMPLOYEE BENEFITS SYSTEMS	
JULY RETIREE INSURANCE	..... 6,607.76	IOWA LOCAL GOVERNMENT RISK POOL
23-24 NATURAL GAS PROGRAM..... 60,577.01	SU INSURANCE COMPANY	1ST QTR EQUIP BREAKDOWN INS..... 31,843.73	
Fund Total 316,813.33	PHYSICAL PLANT & EQUIPMENT	DRURY AUTOMOTIVE SERVICES	
BUS #12 INT MOD/AIR FILT/ FUEL SEPARATOR..... 3,465.84	BUS #2 ABS VALVE MOD/ SLACK ADJ/HYDRAULIC... 5,259.10	Fund Total 8,724.94	
STUDENT ACTIVITY FUND	ARNDOERFER, MIKE	SB OFFICIAL VS GRUNDY..... 125.00	
BERENDS, ALEX	DH BB OFFICIAL VS G-R... 140.00	BLACKBURN, DUSTIN	
BB OFFICIAL VS EAST MARSHALL 200.00	CARR, HOLLI	SB OFFICIAL VS GRUNDY..... 125.00	
DAVIS, GREG	BB OFFICIAL VS GRUNDY..... 130.00	BB DH OFFICIAL VS AGWSR... 140.00	
DECKER SPORTING GOODS	GAME FOOTBALLS 1,216.00	FAREWAY STORES	
FCCLA - EASTER CANDY FUNDRAISER..... 29.96	FOOD FOR SLT CONCESSIONS 254.42	FIEROVA, THOMAS	

BB OFFICIAL VS GRUNDY..... 130.00	FRIEST, BRAD	SB OFFICIAL VS DIKE ... 125.00	SB OFFICIAL VS HUDSON..... 125.00
GILSON, ERIC	SB OFFICIAL VS JESUP... 125.00	GRAWE, CALEB	BB DH OFFICIAL VS UNION/ DIKE 140.00
DH BB OFFICIAL VS G-R... 140.00	BB OFFICIAL VS HUDSON..... 130.00	HAWKINS, DANIEL	SB OFFICIAL VS JESUP... 125.00
HAWKINS, KEITH	SB OFFICIAL VS R-S... 125.00	HEWETT WHOLESALE INC.	CANDY/POPCORN OIL FOR CONCESSIONS 346.63
POPCORN/OIL FOR CONCESSIONS 111.69	HOUCK, TREV	SB OFFICIAL VS R-S 125.00	HY-VEE FOOD STORE
FOOD FOR CONCESSIONS 7.47	IOWA HIGH SCHOOL MUSIC ASSOC.	ADD'L FEE FOR VOCAL SOLO REG..... 35.00	IOWA SPORTS SUPPLY CO.
TRACK MEDALS FOR MS MEET..... 297.00	LACEY, BRANDT	SB DH OFFICIAL VS AGWSR... 130.00	MARTIN BROS. DISTRIBUTING CO.
FOOD FOR BB/SB CONC..... 230.51	NEUROTH, CONNOR	BB DH OFFICIAL VS UNION/ DIKE 140.00	O'BRIEN, PHILLIP
BB OFFICIAL VS HUDSON..... 130.00	BB OFFICIAL VS R-S..... 130.00	ODLE, TIM	BB DH OFFICIAL VS AGWSR... 140.00
SB OFFICIAL VS BCLUW... 125.00	PARKER, MARK	BB OFFICIAL VS R-S..... 130.00	PEPSI BEVERAGES COMPANY
DRINKS FOR SUMMER CONC. 270.53	DRINKS FOR BB/SB CONC..... 293.44	DRINKS FOR CONCESSIONS	ROGERSKE 353.61
ROGERS, KEITH	SB OFFICIAL VS DIKE ... 125.00	SB DH OFFICIAL VS AGWSR... 130.00	RUSTIC ROSE, THE
FLOWERS FOR GRADUATION. 698.00	SEBRING, RICHARD	SB OFFICIAL VS HUDSON..... 125.00	SPURLIN, MIKE
SB OFFICIAL VS EAST MARSHALL 125.00	VINT, MIKE	SB OFFICIAL VS EAST MARSHALL 125.00	Fund Total 7,974.26
SCHOOL NUTRITION FUND	HY-VEE FOOD STORE	ELEM BUNS 26.85	FAREWAY
HS FOOD 23.04	JMC COMPUTER SERVICE INC	ELEM LICENSES 673.00	HS LICENSES 607.48
Fund Total 1,330.37			

Published in the Eldora Herald-Ledger on Thursday, July 20, 2023

PUBLIC NOTICE
Hardin County Vendor Report 7/10

Vendor Publication Report
Hardin County Payment Date Range: 07/10/2023 - 07/10/23
Advanced Correctional Healthcare, Inc-144.98, Airgas North Central-615.23, Alliant Energy-709.36 Amazon Business-193.36, Bauer Built Tire, Inc-3,981.40, Beaver Creek Detailing and Glass-575.00, Campbell Supply Co-34.38, Chris Newman-100.00, Cintas-Chicago-195.91, City of Alden-32.56, City of Eldora-3,348.76, CRITTENTON CENTER-559.80, Culligan - IA Falls-236.30, David A Kuehner-800.00, David Dieters/Nissly & Nissly-200.00, Digital Dumpsters-270.00, Donlee Jackson-297.13, Duane Maifeld-250.00, Galls Incorporated-173.16, Gary McEwen-260.00, GATR Truck Center-1,303.54, Greg B Ringena -731.49, Hardin Co Tire & Service Inc-54.45, Hardin County Office Supplies-65.99, Heart of Iowa-2,176.98, IEMA-199.00, Interstate Batteries-149.95, Iowa Communities Assur. Pool-7,845.00, Iowa Law Enforcement Academy-250.00, Iowa Prison Industries-626.34, Iowa Regional Utilities Assoc.-Newton- 305.56, ISAC-250.00, James or Mary Meyer-200.00, John Deere Financial-896.78, Kahn Tile Supply LLC- 890.57, Kali Adams-613.00, Ken's Repair-77.55, LaVelle Lawn Care LLC-4,073.00, Marla Kay Williams- 631.56, Martin Brothers Distributing Co, Inc-3,655.47, Mary J Swartz-508.94, Mary Jaspers / Pinecrest Mobile Home-650.00, Matt Clark-200.00, Mid-America Publishing Corp-240.58, RC Systems- Waterloo Office-911.16, Renee L McClellan-72.05, Scenic Living Communities Inc.-200.00, SHI International Corp -316.00, Speck Electric-945.76, Storey Kenworthy-115.15, Susan Seedoff-Keninger-200.00, Swieter Electric-2,231.22, The Sidwell Company-8,915.83, Thomas Murphey-Park Host-228.61, U.S. Cellular -524.01, Vanguard Appraisals, Inc-13,700.00, Verizon Connect-50.90, Verizon Wireless-2,686.22, VISA -7,252.23, Wilson Restaurant Supply Inc-22.97, Windstream-Kentucky-212.89, Z & Z Glass-1,045.00
Grand Total: 79,203.0

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BOARD PROCEEDINGS
Hardin County Board of Supervisors • June 30, 2023

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – JUNE 30, 2023
FRIDAY – 3:42 P.M.
HARDIN COUNTY COURTHOUSE LARGE CONFERENCE ROOM

The Hardin County Board of Supervisors held a meeting at 3:45 p.m. under Iowa Code 21.4 (2) (b) for consideration of Resolution 2023-27 for matching funds for the Iowa River's Edge Trail on June 30, 2023, at the Hardin County Courthouse Auditor's Office in Eldora, Iowa.

Board members in attendance were Lance Granzow and BJ Hoffman via telephone. Also attending: Darrell Meyer and Jolene Pieters.

Hoffman moved and Granzow seconded the motion to approve Resolution 2023-27, Resolution Authorizing Hardin County's Submittal of an Application for Funding from the State Recreational Trails Program to the Department of Transportation (DOT) for the Funding of the Iowa River's Edge Trail. Roll Call Vote: "Ayes" Granzow, Hoffman. "Nays" None. Absent: McClellan. Motion passed. Resolution 2023-27 is hereby adopted as follows:

RESOLUTION 2023-27

A RESOLUTION AUTHORIZING HARDIN COUNTY'S SUBMITTAL OF AN APPLICATION FOR FUNDING FROM THE STATE RECREATIONAL TRAILS PROGRAM TO THE DEPARTMENT OF TRANSPORTATION (DOT) FOR THE FUNDING OF THE IOWA RIVER'S EDGE TRAIL

Resolved, the Hardin County Board of Supervisors is hereby authorized to submit an application and award agreement to the State on behalf of Hardin County regarding funding for the Iowa River's Edge Trail, with local matching funds. The full text of the resolution is available at the Office of the Hardin County Auditor.

Hoffman moved and Granzow seconded the motion to adjourn. All Ayes. Motion passed. The meeting was adjourned at 3:44 p.m.

/s/ Lance Granzow
Lance Granzow
Chair or Vice-Chair
Board of Supervisors
/s/ Jolene Pieters
Jolene Pieters
Hardin County Auditor

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PUBLIC NOTICE
Hardin County Vendor Report 6/27–6/29

Vendor Publication Report
Hardin County Payment Date Range: 06/27/2023 - 06/29/2023
Ackley Publishing Co. Inc-773.28, AgTerra Technologies, Inc-8,708.00, Ahlers & Cooney-P.C.-1,806.11 Alliant Energy-59.20, Bob Barker Company-567.65, Bonnie Wiederkehr-172.50, Campbell Supply Co -288.41, Caterpillar Financial Services-3,093.26, Cedar Valley Medical Specialists, PC-87.00, Central Iowa Tourism Region-975.00, City of Ackley-113.13, City of Hubbard-57.20, City of New Providence-28.43, Clint F Priest-150.00, Contech Engineering Solutions-17,696.00, CTI Ready Mix-1,274.50, Donald C Orgel -70.00, Educor-306.00, Eldora Social Club-500.00, Franklin Co Auditor-795.17, GATR Truck Center-198.00, Gehlke Inc-390.57, Hardin Co Tire & Service Inc-169.07, Hardin County Office Supplies-104.95, HCSB Federal-29.74, HCSB State-4.78, Iowa Ortho-846.00, Iowa Prison Industries-1,134.20, Janetta L. Miller-Buck-52.40, Jolene Pieters-120.65, Kit Paper-234.53, Knight Sanitation-571.00, Laura Carr-120.00, Machel R Eichmeier-24.24, Mail Services LLC-692.08, Martin Brothers Distributing Co, Inc-2,795.15, Martin Marietta Aggregate-469.86, McKesson Medical Surgical-147.26, Pitney Bowes Inc-Reserve- 2,000.00, Quaker Security LLC-1,275.00, Racom Corporation-593.75, SHI International Corp-6,510.00, Steven G Recker-180.00, Storey Kenworthy-161.16, Times Citizen-1,042.32, Truck Center Companies East LLC-1,535.37, UMB Bank, N.A-250.00, Van Diest Supply Company-1,054.57, Van Wall Equipment, Inc-169.29, Vanguard Appraisals, Inc-300.00, Verlyn Mensing-740.00, VISA-927.88, Walmart Community/Capital One-283.99, Waterloo Fire Department-800.00, Wet Pet Outlet-25.00, Windstream Communications / CABS-551.45, Yulisa Garibay- 360.00, Ziegler Incorporated-62.58
Grand Total: 64,447.6

Published in the Eldora Herald-Ledger on Thursday, July 20, 2023

ORIGINAL NOTICE
Case No. CDDM009912

IN THE IOWA DISTRICT COURT IN AND FOR HARDIN COUNTY In Re the MARRIAGE OF TONI MARIE HANSEN-O'NEAL and TONEY O'NEAL, JR.
Upon the Petition of TONI MARIE HANSEN-O'NEAL, Petitioner, and Concerning TONEY O'NEAL, JR., Respondent.
Case No. CDDM009912 ORIGINAL NOTICE

TO THE ABOVE-NAMED RESPONDENT: Toney O'Neal, Jr.

You are notified that a Petition for Dissolution of Marriage has been filed in the office of the clerk of this court naming you as the Respondent in this action. The petition prays for a dissolution of marriage, a determination in favor of the petitioner on the issues of a division of marital property and marital debts, assessment of traditional spousal support from the Respondent and the division of court costs, along with any other relief. The name and address of Petitioner's attorney is James Thornton, Thornton & Coy, PLLC, 408 SW Third Street, Ankeny, IA 50023. The attorney's phone number is 515-964-1825 and

facsimile number is 515-964-5624.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Unless, within 20 days after service of this original notice upon you, you serve, and within a reasonable time thereafter file a motion or answer, in the Iowa District Court for Hardin County, at the courthouse in Eldora, Iowa, judgment by default will be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you need assistance to participate in court due to a disability, call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). **Disability coordinators cannot provide legal advice.**

Important: You are advised to seek legal advice to protect your interests.
/s/ Clerk of Court
Hardin County Courthouse
Eldora, IA 50627

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