

PUBLIC NOTICE

HLV Community School District
May 14, 2025 Board Minutes

Roll call resulted in board members Kupa, Kuesel, Henning, and Hawkins being present, Doran was absent, a quorum was declared. Also present was Ellie Hawkins, Raenele Hawkins, Brady Miller, Superintendent Hohensee, and Mark Tegeler. Kuesel read the Mission Statement "Teaching our Youth of Today to be Leaders of Tomorrow". Kupa thanked the President's Salient.

Hawkins motioned to approve the consent agenda items, which included approval of the previous meeting minutes, approval of current bills and additional bills, approval of financial reports, facility use requests, open enrollment- Resignation- Nikki Homire-Para educator Employment offers-Carolyn AlleeMusical Director-(pending certification), Britni Jack-Summer Cleaning, Chase Sternhagen-Monticello Sports 15342 5/15/2025 69.00 more skin circle and BGM PD travel Paula S Long 15338 5/15/2025 45.61 mileage FCS conf Bank Account: (GEN) General Account

Motion by Kuesel to approve the awarding of the 2025 Scholarships seconded by Hawkins, unanimously adopted.

Motion by Hawkins to pass a resolution stating intent to transfer funds from the flexibility account to the general fund. Seconded by Henning, unanimously adopted.

Motion by Kuesel to approve the 2025 graduates. Seconded by Hawkins, unanimously adopted.

Motion by Hawkins to approve the 2025-2026 school fees. Seconded by Henning, unanimously adopted.

Motion by Kuesel to approve the milk bid from Anderson Erickson Dairy. Seconded by Hawkins, unanimously adopted.

Motion by Henning to approve the contracts/agreements for staff who are covered by a collective bargaining unit. Seconded by Kuesel, unanimously adopted.

Motion by Kuesel to approve the contracts/agreements for staff who are not covered by a collective bargaining unit. Seconded by Hawkins, unanimously adopted.

Motion by Kuesel to approve the contracts/agreements for fall and winter coaches. Seconded by Henning, unanimously adopted.

Under the Superintendent's report, Hohensee presented:

1. May Schedule
2. Board Appreciation Month- Thanks for what you do! It is appreciated.
3. Summer project update-
4. Food Bank update-
5. Graduation Procedures- HLV Booster Club- Thank you for their continued support of our student athletes. It is greatly appreciated.
7. Questions?

Principal Tegeler discussed the following:

Secondary:

- Seniors are mostly finished with classes
- Grad practice tomorrow
- Senior breakfast
- Graduates march through the elementary
- Senior Awards night
- Ceremony this Sunday
- PBIS Secondary Tier 2 planning continues with GW for 2025-26
- Drivers Education registration has started
- Driving is scheduled to start in July.
- Mt. Vernon online classes will start soon
- 2025-26 Master Schedule continues
- CFL is done for both elementary and secondary students
- End of Semester assessments schedule for 5/22 & 5/23
- HS spring activities
- Boys and girls track meets SQMA's tomorrow
- Golf regional/district meets this week, SICL
- Prom, grand march went very well
- Large Group Contest for Band and Choir at Grinnell
- Baseball and softball have started
- Music Awards Concert
- FFA Awards Night
- Drake Relays
- School learning extensions
- Ag to Vet Clinic, ISU Iowa Youth Institute, Kirkwood Ag Day
- Student Council Tri-Night fundraiser
- Student body government elections
- Financial Literacy Fair
- Build My Future - ACE focus
- Stock Market Challenge
- FFA State Convention
- SICL Art Fair
- FCS traveled to Goodwill & Kirkwood
- Flower/Plant sales for FFA are going very well
- Art Club traveled to SICL and WAMAC art contests

Elementary:

- FAST spring testing completed
- Data collection and alignment
- Elementary Music Concert
- Summer School- We will be inviting students to attend
- August
- We do have a number of teachers interested
- American Heart Association closing ceremony
- Last week of school will be Track and Field day
- Louie the Lightning Bug presentation
- Donuts with Grown-Ups this Friday sponsored by PHT
- Preschool Family Night on May 16
- Kindergarten roundup was last Wednesday
- 6th grade Honor Band @ Coe College
- 6th grade step up day
- 5th & 6th grade talent show
- 6th grade introduction to 7th grade with Mr. Welsh and Mr. Sternhagen
- 3rd grade bicycle safety/helmet program bike safety committee from Unity Point Grinnell
- Outside the classroom learning opportunities
- Kindergarten and 1st grade will go to Iowa Lake this year and last
- 5th & 6th graders went to Hansen's Dairy Farm last year
- 5th & 6th graders went to Living History Farms this year
- 2nd & 3rd grade went to Nelson Pioneer Farm last year
- 2nd grade to Science Center of Iowa this year
- 3rd & 4th grade to Iowa County Fairgrounds last year
- 4th grade to Iowa County to Marengo Prairie this year
- 5th grade to Iowa Lake this year and last year
- 6th grade to Iowa lake this year
- 1st grade went to Diamond Lake this year and last year
- Book Blast finale

District:

- K-6 SAMI at GW
- 7-12 SAMI at GW
- P-ED Director Meeting @ GW
- Curriculum Director Meeting @ GW
- Statewide and Grantwood SPED webinars
- Statewide Principal Alliance
- Suicide Prevention Workshop
- DE ISASP monitoring checklist and zoom

2024-25 SIAC GOALS:

- Continue to monitor the results of the following assessments for student growth:
- FAST testing
- Lunch Intervention
- CFL survey
- ISASP results
- Measure the effectiveness of Year 1 of the Character Strong curriculum for our K-12 students
- Measure the progress of HLVS's Year 1 Internship Program

2025-26 SIAC GOALS:

- Continue to monitor the results of the following assessments for student growth:
- FAST testing
- Literacy will continue
- Math will be added
- Lunch Intervention
- Lunch Intervention
- CFL survey
- ISASP results
- Continue to measure the effectiveness of Character Strong for our K-12 students
- Continue our WBL program at HLVS
- Implement our XELLO career planning
- Define and implement Student Success/Safety Coordinator

The next regular board meeting will be held Wednesday, June 11th, 2025 at 3:00 p.m.

Kuesel motioned to adjourn the meeting at 3:35p.m. seconded by Henning, unanimously adopted.

Brady Miller, Board Secretary Dave Doran, Board President

List of Paid Bills

Vendor	Warrant	Date	Amount	Invoice	Description
Bank Account: (SCH) Schoolhouse Account					
Amazon Capital Services	2135	5/15/2025	379.99		air conditioner
Quill Corporation	2136	5/15/2025	466.19		desk
Read Electrical Services	2137	5/15/2025	9,223.90		baseball lights
TK Elevator Corporation	2138	5/15/2025	587.50		elevator
WH Construction LLC	2139	5/15/2025	487.50		fix handrails exterior
(SCH) Schoolhouse Account Total	101		101.00		
Bank Account: (GEN) General Account					
Brooklyn Victor Country Club	15310	5/14/2025	190.00		Green Fee BVCC
Brooklyn Victor Country Club	15311	5/14/2025	190.00		Green Fee BVCC
Ahlers, Cooney, Dangler	15312	5/15/2025	47.00		audit response
Alliant Utilities	15313	5/15/2025	15,229.04		electric gas
Amazon Capital Services	15314	5/15/2025	1,264.82		laminating film K thvs supplies elem supplies Sammy
BGM Community School	15315	5/15/2025	48.00		leadership conference
Michel Health	15316	5/15/2025	24.89		health travel BGM
Big G	15317	5/15/2025	383.12		FCS supplies groceries for senior senior bfast supplies
Campbell Sean	15318	5/15/2025	53.71		travel to PD
Carquest	15319	5/15/2025	47.84		transp parts tractor repair mower repair cash- postage
15320	5/15/2025	106.00			money to replace in
Character Strong	15321	5/15/2025	2,498.00		renewal Lohi toolkit
City Of Victor	15322	5/15/2025	645.86		West add water and 1918 and shop water east add water and
Coe College Music Department	15323	5/15/2025	45.00		elem horn band
Cooperative Telephone Company	15324	5/15/2025	685.15		phone and internet
Friedman Farm Supply	15325	5/15/2025	104.35		mower repair
Michael Green	15326	5/15/2025	4,727.49		labor, mainboard, labor, mainboard, toner, duplicating
HLV FFA Greenhouse	15327	5/15/2025	166.00		flowers for landscape flowers by bed by office
IASB	15328	5/15/2025	800.00		policy subscription
Iowa Association of Agricultural Educators	15329	5/15/2025	275.00		Ag conference
Iowa Communications Network	15330	5/15/2025	126.44		long distance
Iowa High School Music Assoc	15331	5/15/2025	145.00		large group band
Kay L. Chapman CPA PC	15332	5/15/2025	2,000.00		final audit Fy 24
Ken Keating	15333	5/15/2025	100.00		director fees for elem
Kirkwood Community College	15334	5/15/2025	1,302.00		concurrent classes
Kovar Farms	15335	5/15/2025	1,132.73		ground beef for pantry
Laceysse Enterprises	15336	5/15/2025	457.23		bus bearing NO TAX
Tory Lahndorf	15337	5/15/2025	273.14		travel to BGM PD
Paula S Long	15338	5/15/2025	45.61		mileage FCS conf
Bank Account: (GEN) General Account					
Marengo Farm And Home	15339	5/15/2025	159.96		equip tires
Mid Prairie Sr High School	15340	5/15/2025	3,763.14		OE 2nd semester OE TLC
Mid-American Research Chemical Corp.	15341	5/15/2025	1,062.40		lanitorial supplies
Monticello Sports	15342	5/15/2025	69.00		more skin circle
NAPA Auto Parts	15343	5/15/2025	43.1		mower repair
New Century FS	15344	5/15/2025	3,004.61		gas unleaded gas
Molly Newquist	15345	5/15/2025	87.12		travel to BGM
Prestwich House Inc	15346	5/15/2025	189.73		supplies Schnebe teacher book
Quill Corporation	15347	5/15/2025	2,071.22		office supplies spec ed supplies
Leather Roberts	15348	5/15/2025	38.00		ticket for girl chaperone
S & J Sanitation	15349	5/15/2025	200.00		trash pickup
School Bus Sales	15350	5/15/2025	608.01		bus 2 repairs transp parts #2 credit
School Mate	15351	5/15/2025	335.75		elem planners
School Nurse Supply	15352	5/15/2025	706.24		nursing supplies
US Insurance Company	15353	5/15/2025	907.00		travel to BGM
Mark D Tegeler	15354	5/15/2025	151.96		travel to PD workshops
The Home Depot PRO	15355	5/15/2025	1,508.56		lanitorial supplies
US Cellular	15356	5/15/2025	117.6		cell phones
Victor Lumber Company	15357	5/15/2025	28.97		electrical repair lanitorial
Victor's Market	15358	5/15/2025	78.49		mower gas mower gas NO TAX
West Music	15359	5/15/2025	45.44		BGM supplies
WMPF Group	15360	5/15/2025	124.28		minute publication spec mtg publication
Woodman Controls	15361	5/15/2025	1,000.00		tech support
(GEN) General Account Total	52		52.00		
Bank Account: (ACT) Activity Account					
Hy Vee	8515	5/15/2025	80.00		Catering (golf)
Brothers Market	8516	5/12/2025	56.00		Golf Catering Brothers
Brothers's Market	8517	5/14/2025	14.00		Brothers's Market Golf
Hy Vee	8518	5/15/2025	20.00		Golf Meals Hy vee
Amazon Capital Services	8519	5/15/2025	490.79		golf mat, ball shag, prac golf ball
American Gymnast	8520	5/15/2025	1,318.15		sprung bar, Boosters
Belle Plaine School District	8521	5/15/2025	240.00		JH co-ed track meet boys varsity track meet
BGM Community School	8522	5/15/2025	250.00		boys var meet girl var meet
Bound	8523	5/15/2025	630.00		bound 1 year
cash- postage	8524	5/15/2025	54.00		parking Drake 15/Relays, parking for state
Colfax-Mingo Community School District	8525	5/15/2025	180.00		JH track meet 5-8-
HLV Community School District	8526	5/15/2025	74.25		
Bank Account: (ACT) Activity Account					
Dannco, INC	8526	5/15/2025	1,813.25		hats for resale softball sup, Boosters
Decker Sporting Goods	8527	5/15/2025	4,013.55		var track girls jerseys var boys track shorts var track boys jerseys
HLV General Fund	8528	5/15/2025	6,674.16		Golf - CC Chg. Athletics - CC Chgs. in FFA - CC Chg.
Mid Prairie Sr High School	8529	5/15/2025	50.00		girls var track meet
Monticello Sports	8530	5/15/2025	1,364.00		game balls SB BB softball ball and balls
National FFA Organization	8531	5/15/2025	858.00		FFA jackets FFA banquet supplies
Pepsi Cola General Bottlers Inc	8532	5/15/2025	294.78		vending
Scholar's Books	8533	5/15/2025	154.95		kindergarten books
Signs By Fisher	8534	5/15/2025	280.24		banners for gym
Sigourney Community School District	8535	5/15/2025	200.00		vars boy/girl track

meet

Kyra Thvs 8536 5/15/2025 68.02 reimburse ST Council

Victor's Market 8537 5/15/2025 23.08 FFA bfast sup

Waco High School 8538 5/15/2025 200.00 varsity b/g track meet

(ACT) Activity Account Total 19,996.97

Bank Account: (FS) Nutrition Account

Anderson Erickson Dairy Co, 1859 5/15/2025 1,765.92 milk and juice

EJMS Detergent Services Co 1860 5/15/2025 70.00 detergent

Scrubber 1861 5/15/2025 1,837.23 food breakfast bfast

Martin Bros. Distributing Co, 1861 5/15/2025 11,237.23 food breakfast bfast

HLV General Fund 1862 5/15/2025 126.24 Lunch to registration

(FS) Nutrition Account Total 13,899.39

Invoice Total 96,396.10

Grand Total 96,396.10

PUBLIC NOTICE

Iowa County - Accounting

Claimant Billing List by Fund & Vendor

General Basic Fund

304.78 Access Systems Leasing

473.50 Affordable Automotive & Collis

719.00 Ahlers & Cooney P.C. Attn: C

912.76 Airgas USA LLC

912.76 Alliant Energy

514.25 Amazon Capital Services

719.62 Arnold Motor Supply

4169.60 Boud Tree Medical LLC

43.02 CarQuest of Marengo

265.50 Coast to Coast Solutions

100.40 Coast Solutions Inc

6204.97 Crush It

71.18 Crush Clear Water

54.04 Jonathan Degen

100.00 Robert Duncan

128.24 Elan Financial Services

150.00 Elan Financial Services

253.40 Tori Gehring

9424.89 McMeen, Timothy D Harned & McM

111.00 Heartland Shredding Inc

68.20 Patil Hushred

86.00 Kristy Hulse

1046.05 Jones Automotive Inc

120.00 Kirkwood Community College

99.00 LEAF

890.68 Legacy Emergency Vehicles LLC

20090.10 LL Pelling Company, Inc

86.54 City of Marengo %City Clerk

49.97 Marengo Farm & Home Inc

265.69 Marengo Towncrest Pharmacy

141.48 Master Medical Equipment

1300.48 Mediacom

902.66 Jennifer Olson

200.00 Justin Parsons

7289.90 Physician's Claims Company

808.21 Pinney Bowes Global Financial

46.47 Pinney Bowes Inc

432.00 Postmaster

290.75 Poweshiek Water Association

379.59 Racom Corporation

139.99 Brad Ramsey

57.00 Kayne Robinson

207.48 S & S Plumb, Hg, AC LLC

210.00 Abigail Schaffner

123.90 Ashley Siefkas

2635.80 Solutions Harris Local Governm

672.93 Solutions Management Group

258.40 Storey Kenworthy

6689.54 Summit Food Service LLC

110.25 Swift True Value Home Center B

235.40 Mark Tiedt

299.55 TIP Rural Electric Cooperative

96.03 US Cellular

249.02 USA Communications

274.40 Sara Van Tomme

25.00 Julie Voss

344.25 Web Envy

119.97 City of Williamsburg

604.16 WINDSTREAM

770.64 WMPF Group, LLC Southeast Iowa

1824.44 4imprint

General Supplemental Fund

137.80 Linn County Sheriff

987.00 Mathhans Law Office

635.03 Pinney Bowes Global Financial

36.52 Pinney Bowes Inc

Secondary Road Fund

899.25 Alliant Energy

137.91 Arnold Motor Supply

84263.69 Cedar Falls Construction Inc

391.95 CHEMSEARCHE

374.44 Cintas Corporation

1837.40 GATR Truck Center

1974.40 Ilova Culvert & Supply

107.48 Interstate Billing Service, Inc

2491.00 Iowa Patch-Midwest Patch Roadne

7702.30 Linder Tire Service

152148.85 LL Pelling Company, Inc

1664.50 Manatts Inc

182.00 Martin's Equipment of Iowa

199.95 Norsolv Northland Products Com

2690.00 OE Alternatives, LLC

100.00 Pioneer Republican

1066.28 Pmp's Tire Service, Inc

148950.00 Rinker Materials

4056.17 The River Products Company

64.24 Sadler Power Train, Inc

5430.00 Seeser Crane South, INC

131.28 Storey Kenworthy

2995.00 Eldon C Stulsman Inc

223.61 TIP Rural Electric Cooperative

584.04 Truck Country of Iowa

3726.29 Wendling Quarries Inc

Recorder's Records Mgmt

877.47 Electronic Systems System

Commissary Account

227.74 Mari Ackerman

1635.24 Axon Enterprise Inc

220.81 EMS Detergent Services

209.99 Marengo Farm & Home Inc

Amara Villages

14304.89 Cedar Falls Construction Inc

Drainage District

653.89 Alliant Energy

1396.17 Grinnell State Bank

Conservation Reserve

26.40 Iowa Prison Industries

Co. Assessor Agency Fund

29.97 Crystal Clear Water

39.20 James DeSmet

263.52 EOJOHNSON Business Technologie

90.40 Brad Hahn

100.00 LEAF

47.60 Christine O'Brien

14.00 John Phillips

1527.30 Solutions Harris Local Governm

62.33 US Cellular

82.50 Vanquish Appraisals Inc

Disaster Service Fund

646.74 EcoSolutions Inc.

29.00 Rave Mobile Safety Rave Wirele

81.00 Sandry Fire Supply, LLC

26.00 City of Williamsburg

Flex Fund

565.92 WageWorks

55572.86 Grand Total

Iowa Valley Community School District

Minutes of Regular Meeting held 5.21.2025

Attendees:

Voting Members: Annie Rabe Jillisa Chvala Dan Slaymaker Bobbi Miller

Members absent: Ellen O'Rourke

Non-Voting Members: Wendy Avers, Board Secretary

Others present: Mr. Curt Rheingans, Janet Behrens, Liesl Yunek, Wynnona Whitaker from the Hometown Current, Marcia Kilgard, Abby Sparrowgrove, Kathryn Kilgard

Call to order

a. President Miller called the meeting to order at 5:30pm

Approval of Agenda

Motion made by Rabe, Motion seconded by Slaymaker to approve the agenda

Voting: Unanimously Approved. 4-0

Motion carried.

President Miller read the Mission Statement

Recognition of Visitors

ixen Fium - None

Administration recognized School Board

Recognition Month and thanked the board members for their service to Iowa Valley Schools.

a. Representatives from FFA presented to the board their activities for the school year.

5. Regular Business - Consent Agenda

6. Minutes of Prior Meetings

7. Financial Reports

8. Bills for Approval of Payment

9. Changes in Staffing:

a. New Contract

i. Ashton Linnell- Activity director

ii. Jeremy Krieger- volunteer assistant

baseball coach

iii. Alison Chandler- color guard

iv. Alexis Taylor 6th grade teacher

v. Alec Meredith- Special ed associate

vi. Tony Shada mentor teacher

vii. Gabbie Hynek mentor teacher

viii. Michelle Grant mentor teacher

ix. Marcia Kilgard- physical teacher

x. Danielle Smith mentor teacher

xi. Ashlea Cronbaugh lead teacher

b. Resignation

i. Deanne Kinzenbaw- retiring after 28 years

ii. Shawn Huedepohl- girls wrestling

iii. Monica Miller- Special Education/coaching

iv. Sam Rohovit teaching/coaching

A motion was made by Slaymaker, seconded by Rabe to approve the consent agenda

President Miller opened the FY25 Budget Amendment Hearing at 5:49pm. There were no verbal or written comments received. President Miller closed the hearing at 5:50pm.

A motion was made by Slaymaker, seconded by Rabe to approve the FY25 Budget Amendment. Roll call vote. Slaymaker, Rabe, Miller, and Chvala, aye. Motion carried.

The board discussed a bid from Superior Plumbing for plumbing upgrades at the elementary and concessions stand at the high school for \$21,800. A motion was made by Chvala, seconded by Slaymaker to approve the bid from Superior Plumbing for upgrades for \$21,800. Roll call vote. Slaymaker, Rabe, Miller, and Chvala, aye. Motion carried.

The board discussed the contract for the certified teachers for the 25-26 school year.

a. Salary increase with the following:

i. \$342.00 to the base general fund

b. \$400.00 to salaries for those who didn't move on the salary schedule

c. 1 golf coach to 11%

d. Cross Country, Baseball and Softball

coaches to 11%

a. Extracurricular base will be \$40,010

A motion was made by Slaymaker, seconded by Rabe to approve the 25-26 salary increase for certified staff. Roll call vote. Slaymaker, Rabe, Chvala, Rabe, Miller, aye. Motion carried.

A motion was made by Slaymaker, seconded by Rabe to approve the FY24 Audit. Motion carried.

A motion was made by Rabe, seconded by Chvala to approve Kay Chapman as the district auditor for through the FY27 school year. Motion carried.

The board discussed a bid from Liberty Doors, Inc. for knobs, locks and keys for the elementary for \$26,970. Roll call vote. Chvala, aye, Slaymaker, aye, Rabe, aye, Miller, aye. Motion carried.

The board discussed the technology purchases for the FY26 school year in the amount of \$115,529.61. A motion was made by Rabe, seconded by Slaymaker, to approve the technology purchases for the FY26 school year. Roll call vote. Chvala, aye, Slaymaker, aye, Miller, aye, Rabe, aye. Motion carried.

A motion was made by Slaymaker, seconded by Chvala to approve the open enrollment application from John Marks to CCA. Motion carried.

A motion was made by Rabe, seconded by Chvala to approve the shared teacher librarian agreement for the 25-26 school year with Belle Plaine. Motion carried.

A motion was made by Slaymaker, seconded by Rabe, to approve the Storm Protection insurance resolution. Roll call vote. Slaymaker, aye, Chvala, aye, Miller, aye, Rabe, aye. Motion carried.

Superintendent Rheingans discussed summer projects and funding. The board discussed the daycare center updates.

Items for June agenda:

Shared agreements, Superintendent evaluation.

The board entered exempt session under Iowa Code Chapter 20.17 (3) for the purpose of conducting a strategy session for those employees covered under Chapter 20 at 6:19pm.

President Miller declared the board return to open session at 6:41pm.

A motion was made by Chvala, seconded by Slaymaker to adjourn at 6:41pm. Unanimously approved. Motion carried.

Iowa Valley Schools Claims Paid

April 2025

Flex Account, April - 2025

Advantage Administrators, premiums, 2982.47

Flex Account ** BANK ACCOUNT TOTAL ** 2982.47

General Account, April - 2025

4 Seasons Food Raising, ffa fruit sales, 78.50

Access Systems, copier maintenance, 1266.98

Advantage Administrators, claims, 5429.37

Alliant Energy/IPL, electricity -43680 kw, 10464.44

Amazon Capital Services, RESTORER Dr. Alexander, 36.36

Ampride Express Stop, in play pizzas, 211.84

Wendy Avers, reimb mileage, 315.00

Belle Plaine Community School, hs b track entry fee, 90.00

Big C Food Stores, fcs supplies, 896.07

BMO Harris Commercial Card, track entry fees, 1828.88

Madison L. Born, reimb band solo/smal, 120.92

Carlin Sales Corporation, Greenhouse soap, 84.00

Central Iowa Distributing, dial soap, 804.00

WMPF Group LLC, publication expense, 234.91

Charles Capper Auto Center Inc, bus 15-stop arm asse, 3247.27

City Of Marengo, water & sewerage, 649.43

Continental Fire Sprinkler, fire protection insp, 250.00

Doors Inc, 10 key blanks, 40.00

East Marshall School District, b tr entry fee, 100.00

Electronic Federal Tax Payment, FICA Payable, 74744.92

FusionSite Systems LLC, port o potty rental, 154.00

Grinnell State Bank, bank fees, 67.09

Hobart Service, hs dishwasher-lower, 109.90

Horace Mann Life Insurance Co., H. Mann Life Payable, 500.32

Infrastructure