H-W School Board of Education

BOARD OF EDUCATION REGULAR MEETING MINUTES HOWARD-WINNESHIEK
COMMUNITY SCHOOL DISTRICT WEDNESDAY, MAY 14, 2025

Board members Dohlman, Holten, Ludeking, Sovereign, and Williams as well as Board Secretary Robyn Lane, Superintendent Kris Einck and several visitors were

Public hearing on the 2024-2025 Certified Budget Amendment was called to order by President Holten at approximately

President Holten called for public input. President Holten closed the public hearing

At approximately 4:00 p.m.

Meeting called to order by President Holten at 4:01 p.m.

Lane held roll call with board members

Dohlman, Holten, Ludeking, Sovereign, and Williams present. President Holten asked for revisions to the agenda and Lane presented the addi-

tion of the late resignation and two new

ntres.

Motion by Williams and second by Sovereign to approve the adoption of the agenda; all ayes; motion carried.

Motion by Sovereign and second by

Dohlman to approve the consent agenda with the additions; all ayes; motion carried. will me additions, all dyes, filoholic athled.
Included in the consent agenda were resignations from Jim Ott, Bus Driver, Trae Pecinovsky, 7th Grade Football Coach, Amanda Severtson, 6-12 Vocal Music Teacher, Linda Walter, Elementary Special Education, Dana Williams, High School Student Council Karen Steffen Middle Student Council, Karen Steffen, Middle School Wrestling Coach; new hires were Skylar Bohr, Co-Student Council, Home-Skylar Bohr, Co-Student Council, Home-coming, Prom, Dana Einck, Co-Student Council, Homecoming, Prom, Perry Kessel, eSports Coach, Nicole Johnson, Head Girls Basketball coach, Holly O'Brien, Work Based Learning Coordinator, Grace Paylovec, 5th & 6th Grade Science Taggbar, Paid Wills Link Carl Teacher, Reid Wiley, High School Special Education Teacher, Adam Skoda, 7th Grade Football Coach, BreAnna Sovereign, 7th Grade Volleyball Coach, Re-becca Egen, Special Education Facilitator, Karen Steffen, Assistant High School Girls Wrestling Coach; and (7) open enrollment applications. Superintendent Einck's report included

May is a month to celebrate the staff with "National School Counseling Week," "Happy Administrative Professionals Day,"
"School Lunch Hero Day," "Teacher Appreciation Week," "School Nurse Day,"
"Guiding Light for Student Success;" Sunday, May 18, is commencement at 2:00 p.m.; last day of school is Friday, May 23, with a noon dismissal; and teacher's last with a noon dismissal; and teacher's last day is Tuesday, May 27. Superintendent Einck presented a mini powerpoint presentation on the financial status of the district. Elementary Administrator report was in-cluded in the agenda. Middle School Principal and Activities

Director Report was presented by Tyler Wedemeier. Secondary Administrator report was pre-

sented by Lisa Dursky.
Activity Director report was presented by Todd Coulter.

Buildings and Grounds report was pre-sented by Larry Trende.
Motion by Sovereign and second by

Williams to approve the 2024-2025 Certified Budget Amendment; all ayes; motion

carried.

Carried.

Motion by Ludeking and second by Williams to approve the Turf Tank quote of \$17,700.00; all ayes; motion carried.

Motion by Dohlman and second by Williams to approve the Nagel Signs, Inc. quote of \$10,383.19 to replace the football stadium mesh as recommended by Director Treads: All ayes; motion carried. rector Trende; all ayes; motion carried.

Motion by Sovereign and second by Ludeking to approve the 2025-2026 Key-stone AEA Service Agreement; all ayes; motion carried.

Motion by Ludeking and second by Dohlman to approve the Contract for Trans-fer of State AEA Special Education Funding with Keystone AEA; all ayes; motion car

Motion by Dohlman and second by Williams to approve the 2025-2026 Dis-trict Career and Academic Plan (DCAP); all

Motion by Sovereign and second by Ludeking to approve the 2025-2026 Edmentum Renewal of \$18,390.70; all ayes;

motion carried. Motion by Ludeking and second by Sovereign to approve the 2025-2026 Salary Increases of \$519,595 (excluding Admin-

istration); all ayes; motion carried.

Motion by Dohlman and second by Sovereign to enter into exempt session at 5:00 p.m. to discuss strategy in matters relating to employment conditions of employees not covered by the collective bargaining law, lowa Code 21.9.9; Dohlman, aye, Holten

aye, Ludeking, aye, Sovereign, aye, Williams, aye; motion carried. Motion by Sovereign and second by Dohlman to exit closed session at 5:48

p.m.; all ayes; motion carried. Motion by Dohlman and second by Ludeking to approve the Superintendent's recommendation of a \$124,458 salary increase for Administrative Staff for 2025-2026; all ayes; motion carried.

Motion by Williams and second by Ludeking to adjourn the meeting at 5:49

p.m.; all ayes; motion carried. Board Secretary, Robyn Lane Board President, Alison Holten

HOWARD-WINNESHIEK COMMUNITY SCHOOL DISTRICT MAY 14, 2025

APPROVED EXPENDITURES

GENERAL FUND

OLIVERAL I OIVD
ACE HARDWARE/RUPPERT'S INC
\$666.72
AGVANTAGE FS\$1,365.17
AHLERS & COONEY, P.C\$1,015.00
ALLIANT ENERGY\$12,033.53
AMAZON\$2,212.42
AMPLIFY EDUCATION, INC\$155.00
AUTO JET MUFFLER CORP\$137.33
BMO HARRIS COMMERCIAL CARD
\$110.27
BOBS ELECTRIC, LLC\$20.82
BYTESPEED, LLC\$220.00
C4 OPERATIONS\$156.30
CAROLINA BIOLOGICAL SUPPLY CO

.30 .\$84.52 CITY OF CRESCO . CRESCO SHOPPER\$7,170.43 2.....\$820.80 CULLIGAN WATER CONDITIONING .\$1,765.14\$9,706.68\$451.35 DALCO ENTERPRISES, INC. DARLAND'S AUTO REPAIR. DECORAH COMMUNITY SCHOOLS

FAREWAY STORE\$862.90 ..\$1,117.44 FASTENAL COMPANY FENCL OIL & LP CO.\$6,315.01 FOLLETT CONTENT SOLUTIONS, LLC \$171.44 GOOGLE INC.

GOPHER SPORT \$659.72 GRAINGER
HANSON TIRE SERVICE \$258.98 \$828.00 HILTON GARDEN INN DES MOINES. IBS OF GREAT RIVER BLUFFS\$431.85 JOSTENS, INC. .\$783.56 K5 AUTO REPAIR\$1,047.35

\$250.00 KENDALL HUNT PUBLISHING COMPANY .\$3,457.39 KEYSTONE AREA EDUCATION AGENCY KWIK TRIP INC.\$255.00 \$636.84 LICKTEIG LAWN & GARDEN\$115.57 MARRIOTT WEST DES MOINES \$412.16 MARTIN'S FLAG COMPANY, INC. ,....\$665.80 MCDONALD SUPPLY .\$891.47 MCGRAW-HILL SCHOOL EDUCATION LLC ..\$4.112.62

MERCYONE OCCUPATIONAL HEALTH ..\$159.00 MIENERGY COOPERATIVE\$4,799.20 MISSISSIPPI WELDERS SUPPLY CO. .\$252.20 NOTRE DAME SCHOOL SYSTEM . PARENT REFUNDS \$10,282.20 PARENT REFUNDS \$379.00
PAXTON/PATTERSON LLC \$86.25
PLUNKETT'S PEST CONTROL \$587.37

PRECISION OVERHEAD DOORS PRIORITY AUTO GLASS LLC\$1,45,00 RAPIDS WHO IF CHARLES LLC\$1,45,00 RAPIDS WHOLESALE EQUIPMENT. \$9.69
REGIONAL HEALTH SERVICES OF HOWARD COUNTY\$240.00 ..\$19.38

.\$526.90 ROBYN LANE, PETTY CASH CUSTODIAN \$1 100 00 SCHOOL BUS SALES CO. .\$176.13 SHERATON WEST DES MOINES HOTEL\$266.56 SHERWIN-WILLIAMS CO.\$303.60

SHIRTSPACE \$247.80 STEEL SHOP INC \$44.00 .\$2,700.00 TEAMBUILDR LLC TIMBERLINE BILLING SERVICE LLC TRUCK COUNTRY OF IOWA\$491.40 US POSTMASTER\$87.12 VERIZON WIRELESS WAYSIDE PUBLISHING .\$33.00 WINDRIDGE IMPLEMENTS\$128.70 WINONA CONTROLS, INC.\$788.00

WISCONSIN HEALTH & PHYSICAL EDU-.\$0.00 GENERAL FUND\$152,367.57 **ACTIVITY FUND**

ADAMS, EUGENE

.....\$385.00

ALL FOR KIDZ ALUM-LINE, INC.\$245.00 ARMEL, RAYMOND \$2,014.01 ..\$320.00 BMO HARRIS COMMERCIAL CARD. ..\$592.00 BOSSOM, JAMES CASEYS GENERAL STORES, INC. .\$49.19

CHILDREN'S MUSEUM OF LA CROSSE \$318.00
CRESCO COUNTRY CLUB \$758.40
CRESCO FITNESS CENTED CRESCO FITNESS CENTER\$6
DECKER SPORTING GOODS INC. .\$1,424.00 DIKE-NEW HARTFORD HIGH SCHOOL . \$200.00 FAREWAY STORE \$254.00 FOSSIL & PRAIRIE CENTER TOUR

.....\$158.00 **GRAINGER** HOTEL FORT DES MOINES(\$23.54) JOSTENS, INC.\$44.70 LAURA INGALLS WILDER PARK & MU-MARQ.. .\$360.00 MFL MARMAC HIGH SCHOOL ...\$90.00

MICROTEL INN & SUITES AMES NATIONAL FFA ORGANIZATION\$143.00 HAMPTON COMMUNITY SCHOOLS\$200.00 NORTH FAYETTE VALLEY CSD....\$100.00

ONEOTA GOLF & COUNTRY CLUB ..\$10.30 ORTEGA, ALISSA OSAGE COMMUNITY SCHOOLS PLANTPEDDLER, INC. RIDDELL/ALL AMERICAN SPORTS CORP.\$5,374.51 SCHOOL OUTFITTERS\$1,240.37 SEEBACH, ANN\$410.00

SIGNS & DESIGNS\$609.20 SKYLINE LANES LLC SOUTH WINNESHIEK HIGH SCHOOL\$100.00 SPORT SCOPE INC SRIXON/CLEVELAND GOLF ..\$3,457.50 STORDALEN, KRISTIAN\$100.00 TOPPING GOLIATH INC...... .\$221.50

TROPHIES PLUS, INC.\$187.89 VARLEY, DOUGLAS .\$95.00 .\$180.00 WYNDHAM GARDEN ANKENY .\$900.47

ACTIVITY FUND\$25,599.09 PPEL FUND ALLEGIANT TECHNOLOGY\$46.49 BLUUM OF MINNESOTA, LLC \$6,990.00 FBH TRANSMISSION, LLC.....\$8,000.00 IOWA COMMUNICATIONS NETWORK JOHN DEERE FINANCIAL

PINTER LANDSCAPING & TREE SERVICE PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC SCHOOL SPECIALTY, LLC\$2,062.80 SOFTWARE UNLIMITED, INC. .\$8,600.00 SOUND AND MEDIA SOLUTIONS

.\$24,668.04 TIME MANAGEMENT SYSTEMS, INC .\$798.36 TYLER TECHNOLOGIES\$2,705.00 VERIZON WIRELESS\$330.44 PPEL FUND\$72,013.25

SCHOOL NUTRITION FUND AMAZUN\$36.44 ANDERSON ERICKSON DAIRY\$8,856.97 EMS DETERGENT SERVICES, INC

\$952.73 FAREWAY STORE \$12.00 MARTIN BROS DISTRIBUTING CO. \$39,910.65 MINMOR INDUSTRIES, LLC\$107.12 O'HENRY'S STITCLIES 2 MINMOR INDUSTRIES, LLC\$107.12 O'HENRY'S STITCHES & PRINTS..\$78.00 PAN-O-GOLD BAKING CO. ..\$1,120.00 RAPIDS WHOLESALE EQUIPMENT.......

SCHOOL NUTRITION FUND \$51,578.52

FLEX BENEFIT FUND MIDWEST GROUP BENEFITS INC .\$1,429.16 FLEX BENEFIT FUND CASEY'S GENERAL STORE\$136.98 AGENCY FUND \$136.98

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DISTRICT TOTAL\$303,124.57

Notice

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

You are hereby notified that the City Council of the City of Cresco, Iowa, will hold a Public Hearing on the 2nd day of June, 2025, in Council Chambers at City Hall. At this meeting the Council proposes to amend ordinance chapter 92 sections 02 and 03 regarding water rates, chapter 99 section 02 regarding sewer service charges, and chapter 106 section 08 sub-

section 2 regarding yard waste fees.

The proposed amendment may be viewed at Cresco City Hall during normal office hours or online at www.cityofcresco.com.

This hearing will be conducted during a reglar Cresco City Council Meeting starting at Any resident of Cresco wishing to be

heard concerning the reasons for or objec-tions to the amendment, must appear at said hearing and voice your opinions.

BY ORDER OF THE CITY COUNCIL OF CRESCO, IOWA

City Clerk Nicole Hill

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563-547-3601

Luther College students present papers at Sigma Tau Delta convention



DECORAH— Five Luther College seniors presented papers at the annual convention of the Sigma Tau Delta International English Honor Society in Pittsburgh this spring.

The students, all English majors, are members of Luther College's Sigma Tau Delta chapter. Their papers examined an array of works, from Virginia Woolf, Oscar Wilde, and Carson McCullers, to Sudanese author Leila Aboulela, to the 2024 HBO series "True Detective: Night Country."

Luther students attending were Jannie Gowdy '25 (Melbourne, Iowa), Ashley Imdieke '25 (Northfield, Minnesota), Leah Koenig '25 (Lakeville, Minnesota), Ryan Malecha '25 (Northfield, Minnesota), and Clara Wodny '25 (Duluth, Minnesota). Wodny and Imdieke also presented at Luther."

previous conferences held in Denver and St. Louis.

"The opportunity to present my paper in front of a room full of English students from across the nation was both a valuable public speaking experience and an honor," Imdieke said.

"I left the conference with loads of new knowledge and a large reading list. The conference also taught me more about what strong research looks like and how to communicate effectively with audiences," he said.

Marie Drews, Luther College associate professor of English and adviser for the Luther Sigma Tau Delta chapter, accompanied the students to the conference. She said the students' presentations "reflected well the dynamic nature of literary studies at



CRESCO - Nathan Ahern runs to the finish line during the sprint medley relay event at the State Qualifier Meet on May 15.

EARLY DEADLINE FOR ADS & NEWS IN THE **CRESCO TPD** Due to Memorial Day, **ADS & NEWS MUST BE IN BY NOON** ON THURS., MAY 22 FOR THE MAY 28 ISSUE * Office will be closed on Monday, May 26.

CRESCO TIMES PLAIN DEALER

(563) 547-3601 214 N Elm St. • Cresco, IA

Protivin City Council

Mayor Mohn called the meeting to order at 6:00 p.m. Roll call was taken. Members Present: Panos, Howland,

Ahrndt, Polashek and Heinrich. Absent:

Motion by Polashek, second by Heinrich to approve the consent agenda;
Agenda, Minutes, Bills & Claims and Financial Reports with the following additions. Voice vote: unanimous. Motion carried.

A member of the Howard County Sheriff's Department was present to inform the council of services they could provide for the city.

Motion by Howland, second by Ahrndt to approve liquor license applications for The Place in Protivin, the Protivin Booster Club and the Holy Trinity license and transfer. Voice vote: unanimous. Motion carried.

The trees from the Alliant tree grant will be planted May 31st. Volunteers are welcome. There are some extra trees available for residents contact Councilman Martin Ahrndt at 563-569-8315 for more informa-

Motion by Heinrich, second by Polashek to open the public hearing for a 2025 budget amendment at 6:30. Voice vote:

unanimous. Motion carried. No oral or written comments were re-

ceived at this time. Motion by Panos, second by Howland to close the public hearing at 6:32. Voice vote: unanimous. Motion carried. Discussed the water project and well re

pair work that is needed but does not fall under the scope of the project and some sewer line repairs that are needed. Motion by Heinrich, second by Ahrndt to approve the partial payment to certificate No. 4 to Blazek Construction in the amount

of \$50,935.95 for the water Filter Project.

Voice vote: unanimous. Motion carried Motion by Howland, second by Ahrndt to adopt Resolution 25-5-1 authorizing an agreement between the City of Protivin and Tri County Post 605 of the American Legion to establish and maintain a Veterans Menaid Vales veter Pages Howland morial. Voice vote: Panos, Howland, Ahrndt, Polashek and Heinrich. Motion car ried.

Motion by Panos, second by Polashek to adopt Resolution 25-5-2 adopting the Amendment of the 2024-2025 budget. Roll

call vote: Panos, Howland, Ahrndt, Polashek and Heinrich. Motion carried. Motion by Heinrich, second by Ahrndt to approve the second reading of an ordinance amending section 6-5-13 setting sewer rates. Voice vote: unanimous. Motion carried carried.

Motion by Panos, second by Polashek to waive the third reading of an ordinance amending section 6-5-13 setting sewer rates. Voice vote: unanimous. Motion car-

Motion by Polashek, second by Heinrich to adopt the ordinance amendment to Ordinance 6-5-13 setting sewer rates. Voice vote: unanimous. Motion carried.

Discussed the well inspection and service bid. Discussed employee salaries. Motion by Ahrndt, second by Panos to adjourn the meeting at 6.56 p.m. Motion

Attest: Joane Kulish, City Clerk		
Fund Income	Expense	
General \$63,854.13	\$27,772.35	
Water Sinking Fund \$0	\$0	
Road Use \$2,775.84		
Water \$102,684.11		
Employee Benefit \$1,769.25	• •	
Water Deposit	·	
\$0 LOST		
\$3,393.55 Sewer	\$0	
\$2,573.94	\$3,437.93	
\$0	\$0	
Recycling \$726.54	\$2,645.32	

KULISH, JOANE, Payroll868.82 MOUDRY, BENJAMIN L,Payroll2,627.71

IPERS, IPERS....-723.18
UNITED STATES TREASURY, ..Federal Pay repair-12 CLERKBOOKS, INC., Utility Postcards FARMER'S MILL, Water Softener Salt......20.14 CRESCO TIMES PLAIN DEALER, Publishing-285.00 IOWA FINANCE AUTHORITY, Water Project Loan # D0768R1,088.22 MRACEK ELECTRIC , Sewer Lift Station Re

SHORT ELLIOT HENDRICKSON, Water

BODENSTEINER IMPLEMENT, Eq Mainte-ect Fees-139.85 MOUDRY, BENJAMIN L, Shop rent & reim bursement Total -69,949.60

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Memorial Day Schedule Change:

Garbage pickups in Cresco that we normally collect on Monday will be collected on Tuesday, May 27th.

Recycling pickups in Cresco that we normally collect on Monday will also be collected on Tuesday, May 27th.

The **Rural Site** will still be in **Elma** on **Monday, May 26th** with limited hours of 7a.m. to 11a.m.

> The offices at Hawkeye Sanitation and Hawkeye Recycling will be closed on Memorial Day.

> > Have a safe holiday!

563-547-3828



May 2025 Meeting Claims