

LMCS BOARD MINUTES

MEETING MINUTES  
LAKE MILLS COMMUNITY  
SCHOOL DISTRICT BOARD OF  
DIRECTORS  
LIBRARY-MEDIA CENTER  
JUNE 9, 2025  
5:00 P.M.

REGULAR MEETING OF THE  
BOARD:

Vice President Casey Singelstad called the regular meeting to order at 5:01 P.M. and determined a quorum. The following board members were present: Vice President Casey Singelstad, Kari Osheim, Stephanie Storby, and Kristin Wempen. President Ryan Joynt was absent. Others present included Superintendent Chris Rogne, Secondary Principal Steve Madson, Elementary Principal Connor Kem, Board Secretary Drake Abbey, Andy Buffington of the Winnebago and Hancock County Emergency Management Agency, and guests.

AGENDA:

Wempen moved to approve the agenda. Storby seconded the motion. The motion carried with all ayes.

ADMINISTRATIVE AND OTHER  
REPORTS:

Andy Buffington presented information about our area's hazard mitigation plan. Mr. Rogne commented on announcements and celebrations. Mr. Madson and Mr. Kem gave building-level reports. Mr. Rogne gave a system-wide report and facilities update.

CONSENT AGENDA:

Osheim to approve all items as presented on the consent agenda. Wempen seconded the motion. The motion carried with all ayes.

- Approval of previous minutes
- Approval of officials
- Approval of fundraisers
- Approval of financial reports
- Acceptance of donations
- Approval of personnel items
- Resignations: Cirley Ramirez (from learner assistant)
- New hires, appointments, & adjustments: Jared Finer (for assistant boys' basketball coach); Christine Budach (lane change to BA+30); Josie Gilbertson (for learner assistant); Daniel Langerud (for middle school assistant speech coach)
- Approval of superintendent bus driving time sheets
- Approval of open enrollment requests
- Approval of partnerships
- Amendment to health reimbursement plan with Advantage Administrators
- Field experience, student teaching, practicum, and internship agreement with Buena Vista University
- Concurrent enrollment Career Link programs and courses with NIACC
- Renewal of Iowa School Information Services and Rural School Advocates of Iowa annual memberships

OLD BUSINESS:

Osheim moved to adopt a resolution to participate in the Storm Protection Fund, an Iowa Code Chapter 28E entity and Chapter 670 risk pool. Storby seconded the motion. Wempen, Storby, Osheim, and Singelstad voted aye. No members voted nay. The motion carried on a 4-0 vote.

**NEW BUSINESS:**

- Osheim moved to approve renewal of the catastrophic accident insurance policy. Wempen seconded the motion. The motion carried with all ayes.
- Osheim moved to approve a contract with Central Rivers AEA to transfer 90 percent of the state funds allocated to the school district for AEA special education support services. Wempen seconded the motion. The motion carried with all ayes.
- Mr. Kem and Mr. Madson presented student handbooks for their respective areas. Storby moved to approve the PK-5, 6-12, and alternative learning program handbooks as presented. Osheim seconded the motion. The motion carried with all ayes.
- Mr. Madson presented proposed revisions to graduation requirements, including diploma options on student transcripts for the regular diploma, honors diploma, and basic diploma. Osheim moved to approve the first reading of policy revisions to Board Policy 505.5-Graduation Requirements. Storby seconded the motion. The motion carried with all ayes.

PRESENTATION AND  
APPROVAL OF BILLS:

Wempen moved to approve payment of the final retainage payment for the second phase of the bus garage project. Storby seconded the motion. The motion carried with all ayes.

Osheim moved to approve payment of the final retainage payment for the general trades portion of the HVAC project. Wempen seconded the motion. The motion carried with all ayes.

Storby moved to approve payment of the list of bills as presented. Osheim seconded the motion. The motion carried with all ayes.

NEXT MEETING:

The next regular board meeting is scheduled to be held in the Library-Media Center on Monday, July 14, 2025, at 5:00 P.M.

ADJOURNMENT:

Storby moved to adjourn the meeting. Wempen seconded the motion. The motion carried with all ayes. The meeting adjourned at 5:50 P.M.

Casey Singelstad,  
Board Vice President

Drake Abbey, Board Secretary

General Fund

Access Systems, Contract coverage . . .	2,766.82
Ades-Hanson, Beth, Supplies .	387.78
Advantage Administrators, Plan amendment . . . . .	150.00
AgVantage FS, Inc., Fuel . . . . .	2,849.68
Ahlbers & Cooney, P.C., . . . . .	165.00
Albert Lea Newspapers, Inc., . . . . .	187.00
Publications . . . . .	358.01
Amazon Prime, Supplies . . . . .	55.50
Budach, Christine, Supplies . . . . .	59.56
CardConnect, Processing fee . . . . .	10,560.89
Coloff Digital, LLC, . . . . .	200.00
Website support . . . . .	200.00
Continental Research Corporation, . . . . .	163.70
Supplies . . . . .	170.25
David's Foods, Supplies . . . . .	207.43
Decker Equipment, Supplies . . . . .	

Department of Education-Internal	
Admin S, Bus inspections. . . . .	950.00
Des Moines Register #1150, The . . . . .	63.01
Subscription. . . . .	
Evenson, Brad, Cell phone . . . . .	624.00
reimbursement . . . . .	
Follett Content Solutions, LLC, . . . . .	304.31
Books . . . . .	100.59
Hansen, Carrie, Supplies . . . . .	100.59
Hillyard / Hutchinson, Supplies; . . . . .	21,462.86
maintenance . . . . .	
Holtan, Abby, Cell phone . . . . .	653.70
reimbursement; supplies . . . . .	
Huber Supply Company, Inc., . . . . .	235.80
Cylinder rental . . . . .	
Instrumentalist Awards LLC, . . . . .	74.00
Supplies . . . . .	
Iowa Association of School Boards, . . . . .	350.00
Conference registration . . . . .	
Iowa Pupil Transportation . . . . .	350.00
Association, Conference . . . . .	6,035.98
registration . . . . .	
ISEBA, Insurance . . . . .	132.33
J.W. Pepper & Son, Inc., . . . . .	
Supplies . . . . .	
Kem, Connor, Cell phone . . . . .	312.00
reimbursement . . . . .	
Knapp, Kehan, Services . . . . .	1,706.00
Lake Mills Graphic, Inc., . . . . .	501.08
Publications . . . . .	
Lake Mills Lumber Company, . . . . .	1,259.40
Supplies . . . . .	
Madson, Steven, Cell phone . . . . .	624.00
reimbursement . . . . .	
Mankato Control Systems, . . . . .	820.54
Service . . . . .	
Manufacturers Bank & Trust . . . . .	76.80
Company, Fees . . . . .	
May, Rebecca, Supplies. . . . .	14.15
Menards - Mason City, . . . . .	133.68
Supplies . . . . .	
NAPA Auto Parts, Supplies . . . . .	374.96
Nelson Media Company, . . . . .	4,000.00
Videography. . . . .	
Nelson Septic Services LLC, Rentals . . . . .	930.00
and services . . . . .	
Nelson, Kathleen, Meal . . . . .	7.42
reimbursement . . . . .	
Nelson, Mike, Cell phone . . . . .	270.36
reimbursement; supplies . . . . .	
Next Generation Technologies, LLC, . . . . .	219.00
Monthly support . . . . .	
NIACC, Tuition; supplies; shared . . . . .	141,120.87
CCTC . . . . .	
Norris, Rodney, Meal . . . . .	26.75
reimbursement . . . . .	
North Iowa Community School, . . . . .	8,202.00
Shared curriculum . . . . .	
director . . . . .	
OneSource, Background . . . . .	98.00
checks. . . . .	
Overhead Door Co. of Mason City, . . . . .	150.00
Repairs. . . . .	
Peters, Micah, Mileage . . . . .	404.60
Pioneer Manufacturing Company, . . . . .	5,985.52
Supplies . . . . .	
Rieman Music Inc., Repair; . . . . .	162.76
supplies . . . . .	
Ringham, Terry, . . . . .	35.91
Meal . . . . .	
reimbursement . . . . .	
Rogne, Christopher, Cell phone . . . . .	960.00
reimbursement . . . . .	
Sandquist, Courtney, . . . . .	10.58
Reimbursement. . . . .	
Schilling Supply Company, . . . . .	120.37
Supplies . . . . .	
School Bus Sales Co., . . . . .	575.38
Bus parts . . . . .	
Schumacher Elevator Company, . . . . .	304.64
Full maintenance . . . . .	
Shiffler Equipment Sales, Inc, . . . . .	27.10
Supplies . . . . .	
Singelstad Do It Best Hardware, . . . . .	2,769.05
Supplies; equipment . . . . .	
Thompson, Genna, Training . . . . .	240.00
reimbursement . . . . .	
Three Oaks Greenhouse, . . . . .	557.00
Supplies . . . . .	
Trophies Plus, Inc., Supplies . . . . .	53.61
Turf Trimmers Plus, LLC, Seeding . . . . .	3,999.29
and mowing . . . . .	
Wex, Inc., Gasoline and . . . . .	5,719.27
repairs . . . . .	
Winnebago Cooperative Telecom . . . . .	1,401.18
Association, Telephone and . . . . .	
Internet . . . . .	
Young Plumbing & Heating, . . . . .	4,394.25
Service calls . . . . .	
Management Levy Fund . . . . .	
ISEBA, Retiree insurance. . . . .	846.68
Lake Mills CSD - Self-Insurance . . . . .	165.32
Fund, Retiree insurance. . . . .	
Self-Insurance Fund . . . . .	
Advantage Administrators, . . . . .	8,454.33
Services . . . . .	
Student Activity Fund . . . . .	
Amazon Prime, Supplies. . . . .	205.06
ASPI Solutions, Inc., Track meet . . . . .	150.00
registration service . . . . .	
Bishop Garrigan Schools, . . . . .	85.00
Entry fee . . . . .	
Biz Wiz Marketing, LLC, . . . . .	119.95
Banner . . . . .	
Christianson, Brittney, . . . . .	45.60
Supplies . . . . .	
Christianson, Kathy, . . . . .	420.58
Supplies . . . . .	
David's Foods, Food. . . . .	386.66
Dehrkoop, Michaela, . . . . .	280.00
Officiating . . . . .	
Dehrkoop, Mike, Officiating . . . . .	145.00
Dewaard, Luke, Officiating . . . . .	120.00
Dingman, Dan, Officiating . . . . .	150.00
Don's Motor Mart, Supplies . . . . .	682.03
Erickson, Daryl, Officiating . . . . .	135.00
Fenske, Bob, Officiating . . . . .	150.00
Fierova, Thomas, Officiating . . . . .	300.00
Hansen, James, Officiating . . . . .	150.00
Highland Park Golf Course, . . . . .	75.00
Entry fee . . . . .	
Iowa Girls' High School Athletic . . . . .	50.00
Union, Entry fee . . . . .	
Jorgensen, Kent, Officiating. . . . .	150.00
Lake Mills Lumber Company, . . . . .	180.00
Supplies . . . . .	
LMCS - Nutrition Fund, . . . . .	200.00
Refund . . . . .	
Lynx System Developers, Inc., . . . . .	38.00
Button splitter . . . . .	
May, Rebecca, Supplies. . . . .	76.50
McColloch, Daniel, Officiating . . . . .	430.00
Meyers, Ken, Officiating . . . . .	135.00
Nalan, Mark, Officiating. . . . .	135.00
O'Hern, Troy, Officiating . . . . .	415.00
Pearce, Brian, Officiating . . . . .	135.00
Pridgen, Andrew, Officiating . . . . .	150.00
Rustad, Duane, Officiating. . . . .	270.00
Saxton, Lydia Jae, . . . . .	1,200.00
Scene painting . . . . .	
Senne, Nolan, Officiating . . . . .	300.00
Singelstad Do It Best Hardware, . . . . .	224.23
Supplies . . . . .	
Stiles, Ryan, Officiating . . . . .	270.00
Trophies Plus, Inc, Supplies . . . . .	222.67
Whitehill, Scott, Officiating . . . . .	150.00
SAVE Fund . . . . .	
ACSTAR Insurance Company, Bus . . . . .	6,351.25
garage project . . . . .	
Hotsy Equipment Company, Bus . . . . .	1,096.75
wash equipment . . . . .	
Physical Plant & Equipment Levy . . . . .	
Fund . . . . .	
Access Systems Inc., . . . . .	

Copier lease . . . . .	5,650.82
Blackhawk Automatic Sprinklers, . . . . .	7,230.00
Inc., Sprinkler cabinet . . . . .	
BlueAlly Technology Solutions LLC, . . . . .	5,499.00
Firewall renewal . . . . .	
Larson Contracting Central, LLC, . . . . .	1,898.28
HVAC project. . . . .	
Resilite Sports Products, Inc., . . . . .	16,866.00
Wrestling mat . . . . .	
Software Unlimited, Inc., Software . . . . .	8,450.00
renewal. . . . .	
Trafera, LLC, Laptops . . . . .	34,733.00
General Fund . . . . .	
CardConnect, Processing fees. . . . .	291.04
School Nutrition Fund . . . . .	
David's Foods, Food. . . . .	25.11
Lake Mills CSD - General Fund, . . . . .	21,555.68
Payroll . . . . .	
Martin Brothers Distributing, Food & . . . . .	15,646.35
non-food supplies. . . . .	
Officials: . . . . .	
Dan Dingman, JV-V Baseball, . . . . .	151.00
06/11/2025, \$150.00 . . . . .	
Scott Whitehill, JV-V Baseball, . . . . .	151.00
06/11/2025, \$150.00 . . . . .	
Dan McColloch, JV-V Softball, . . . . .	135.00
06/11/2025, \$135.00 . . . . .	
Troy O'Hern, JV-V Softball, . . . . .	135.00
06/11/2025, \$135.00 . . . . .	
Luke Dewaard, JJV Baseball, . . . . .	120.00
06/13/2025, \$120.00 . . . . .	
Ryan Stiles, JJV Baseball, 06/13/2025, . . . . .	

\$120.00 . . . . .	
Luke Dewaard, JJV Baseball, . . . . .	120.00
06/16/2025, \$120.00 . . . . .	
Nolan Senne, JJV Baseball, . . . . .	120.00
06/16/2025, \$120.00 . . . . .	
Luke Dewaard, JJV Baseball, . . . . .	120.00
06/17/2025, \$120.00 . . . . .	
Nolan Senne, JJV Baseball, . . . . .	120.00
06/17/2025, \$120.00 . . . . .	
Ryder Fair, JV-V Baseball, . . . . .	150.00
06/18/2025, \$150.00 . . . . .	
Ryan Stiles, JV-V Baseball, . . . . .	150.00
06/18/2025, \$150.00 . . . . .	
Tom Bromeland, JV-V Softball, . . . . .	135.00
06/18/2025, \$135.00 . . . . .	
Steven Jensen, JV-V Softball, . . . . .	135.00
06/18/2025, \$135.00 . . . . .	
Tom Fierova, JV-V Baseball, . . . . .	150.00
06/19/2025, \$150.00 . . . . .	
Kayden Blunt, JV-V Baseball, . . . . .	150.00
06/23/2025, \$150.00 . . . . .	
Clayton Steimel, JV-V Baseball, . . . . .	150.00
06/23/2025, \$150.00 . . . . .	
David Meinders, JV-V Softball, . . . . .	135.00
06/23/2025, \$135.00 . . . . .	
Mark Nalan, JV-V Softball, . . . . .	135.00
06/23/2025, \$135.00 . . . . .	
Nolan Senne, JV-V Baseball, . . . . .	150.00
06/25/2025, \$150.00 . . . . .	
James Hansen, JV-V Baseball, . . . . .	

06/25/2025, \$150.00 . . . . .	
Brenda Drake, JV-V Softball, . . . . .	135.00
06/25/2025, \$135.00 . . . . .	
Michaela Dehrkoop, JV-V Softball, . . . . .	135.00
06/25/2025, \$135.00 . . . . .	
James Hansen, JJV Baseball, . . . . .	120.00
06/26/2025, \$120.00 . . . . .	
Ryan Stiles, JJV Baseball, 06/26/2025, . . . . .	
120.00 . . . . .	
Mike Holm, JV-V Baseball, . . . . .	150.00
06/30/2025, \$150.00 . . . . .	
Ryan Stiles, JV-V Baseball, . . . . .	150.00
06/30/2025, \$150.00 . . . . .	
Marty Pump, JV-V Softball, . . . . .	135.00
06/30/2025, \$135.00 . . . . .	
Tom Sullivan, JV-V Softball, . . . . .	135.00
06/30/2025, \$135.00 . . . . .	
Ryan Stiles, JJV Baseball, 07/01/2025, . . . . .	
120.00 . . . . .	
Nolan Senne, JJV Baseball, . . . . .	120.00
07/01/2025, \$120.00 . . . . .	
Seth Schlenger, JV-V Baseball, . . . . .	150.00
07/03/2025, \$150.00 . . . . .	
Bob Fenske, JV-V Baseball, . . . . .	150.00
07/03/2025, \$150.00 . . . . .	
Mark Nalan, JV-V Softball, . . . . .	135.00
07/03/2025, \$135.00 . . . . .	
Blake Pommrehn, JV-V Softball, . . . . .	135.00
07/03/2025, \$135.00 . . . . .	
Published in the Lake Mills Graphic, . . . . .	
Wednesday, June 18, 2025. . . . .	

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25-26c

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