

Regular Board Meeting - December 8, 2025

Iowa Falls Alden High School Board Room

1. The Iowa Falls Board of Education was called to order in regular session at 5:30 p.m. with Bicknese, Stauffer, Moore, Robison, and Parker present.
2. A quorum of members was declared.
3. Motion by Moore, seconded by Robison to approve the agenda as presented, with the addition of approving a volunteer coach and a contract for DJ services. Motion carried 5-0.
4. Visitors were welcomed.
5. There were no items of correspondence.
6. Motion by Parker, seconded by Moore to approve the consent agenda as presented. Motion carried 5-0.
 - A. The minutes of the previous meeting held on November 10, 2025.
 - B. The monthly list of warrants. PCard listing and approval of all payments.
 - C. Financial reports for November were reviewed.
 - D. Personnel matters:
 - Resignations and Retirement:
 1. Lori Riley, Retirement
 - Contracts/Approvals:
 1. Amanda Fjeld, Wrestling Cheer Coach (.5 FTE)
 2. Dana Ziesman, Wrestling Cheer Coach (.5 FTE)
 - Volunteers:
 1. Brock Jacobson, MS Basketball
 - E. Open Enrollment requests:
 1. Jackson Scroggins to CAM
 2. Noah Buseman to CAM
 3. Josh Carter to CAM
 - F. Contracts and Agreements:
 1. Schumaker DJ Services, MS Dance, \$400
 2. England Contracting, Snow Removal, same rate as last year.
7. Unfinished Business
 - A. The board reviewed Capital Projects improvements and projected fund balances.
 - B. Motion by Robison, seconded by Parker to approve the construction change orders in the amounts of \$63,740 and \$7,840. Motion carried 5-0.
8. Motion by Parker, seconded by Moore to review and approve the settlement of Financial Books for FY25 as presented. Motion carried 5-0.
9. The November school board election results were reviewed. Elected board members Joel Weeks and Kaitlyn Hoversten were sworn in and administered the oath of office.
10. Motion by Moore, seconded by Parker to adjourn the board meeting at 6:03 p.m. Motion carried 5-0.

ATTEST:

Board President

Board Secretary

Organizational Board Meeting - December 8, 2025

Iowa Falls Alden High School Board Room

1. The Iowa Falls Board of Education was called to order in regular session at 6:05 p.m. with Hoversten, Stauffer, Robison, Weeks, and Parker present.
2. A quorum of members was declared.
3. Motion by Parker, seconded by Stauffer to approve the agenda as presented. Motion carried 5-0.
4. Elections and appointments were as follows:
 - A. Nomination of Chris Stauffer for board president was made by Parker. Seconded by Robison. Motion carried 5-0. Stauffer was elected President. The oath of office was administered to the newly elected President Stauffer.
 - B. Nomination of Ryan Robison for board vice president was made by Parker. Seconded by Weeks. Motion carried 5-0. Ryan Robison was elected Vice President. The oath of office was administered to the newly elected Vice President Robison.
 - C. Approval of Brittany McNeil as Board Secretary/Treasurer for the 2025-26 school year was granted in a motion by Robison, second by Parker. Motion carried 5-0. The oath of office was administered to the newly appointed Board/Secretary Treasurer, Brittany McNeil.
 - D. Motion by Hoversten, seconded by Parker to approve the Board of Education Operating Procedures Guidebook. Motion carried 5-0. The annual approval includes but is not limited to:
 - i. Depository Banks as follows: Iowa Falls State Bank and GNB Bank, each with a limit of \$4,000,000; Greenbelt Bank & Trust \$10,000,000; and PMA Financial Network \$15,000,000.
 - ii. Regular monthly board meetings will be held at the Iowa Falls Alden High School Board Room on the 2nd Monday of each month at 6:00 p.m. The June and July meetings will be held at 12:00 p.m. on the 2nd Monday of the month.
 - iii. Kaitlyn Hoversten will serve as the IASB delegate for the 2026-27 year.
 - iv. Times Citizen Newspaper is the official publication for the district.
 - v. Ahlers & Cooney P.C. will be the district's designated school attorney.
 - vi. Dawn Parker will serve as Hardin County Conference Board Representative for the 2025-26 year.
 - vii. Review and approved the annual required board policies and the upcoming review cycle of each series.
5. New Business
 - A. Motion by Weeks, seconded by Hoversten to approve the SBRC request in the amount of \$71,093 for MSA for increased enrollment over the prior year. Motion carried 5-0.
 - B. Motion by Robison, seconded by Weeks to approve the SBRC request in the amount of \$34,994 for MSA for open enrollment out students not included on the prior years certified enrollment count. Motion carried 5-0.
 - C. Motion by Hoversten, seconded by Weeks to approve the SBRC request in the amount of \$10,064 for MSA for providing LEP allowable instruction costs for students who have exceeded 5 years of weighted funding. Motion carried 5-0.
 - D. Motion by Robison, seconded by Parker to approve the SBRC request in the amount of \$389,295 for the cost of necessary expenditures needed to implement the 2026-27 At-Risk/Dropout Prevention program as approved by the Iowa Falls CSD school board. Motion carried: 5-0.
6. Principal reports were given.
7. January agenda items were discussed but not limited to: superintendent and board goals, negotiations, and building tours/construction follow-up.
8. Motion by Parker, seconded by Hoversten to adjourn the board meeting at 2:29 p.m. Motion carried 5-0.

ATTEST:

Board President

Board Secretary

DECEMBER 8, 2025
BILL LISTING
11/08/2025 - 12/05/2025

<u>VENDOR NAME</u>	<u>AMOUNT</u> <u>PAID</u>
Ackley Vet Center	\$ 540.57
Ballard-Huxley High School	\$ 115.00
Lisa Caston	\$ 300.00
Creative Impact	\$ 1,834.00
Decker Sporting Goods	\$ 104.00
Dike-New Hartford High School	\$ 50.00
Future Business Leaders of America, Inc.	\$ 75.00
Hyvee 1295	\$ 179.44
Iowa Central Community College	\$ 160.00
Mason City Community School District	\$ 175.00
Nevada High School	\$ 150.00
Pizza Ranch	\$ 244.00
John Deere Financial / Theisen's	\$ 357.91
ACTIVITY FUND TOTAL:	\$ 4,284.92
Anderson Erickson Dairy Co	\$ 6,351.30
Bernard Food Industries	\$ 1,330.56
Bimbo Bakeries USA	\$ 2,622.20
Ems Detergent Services	\$ 445.85
Fareway Store	\$ 189.52
Hyvee 1295	\$ 27.90
Martin Bros. Distributing Co	\$ 24,125.58
Ivy Thomas	\$ 120.00
Wilson Restaurant Supply, Inc.	\$ 1,825.00
NUTRITION FUND TOTAL:	\$ 37,037.91
England Contracting Inc.	\$ 8,865.00
Dale Howard Auto Center	\$ 7,490.84
K&H Corporation	\$ 26,600.00
Peterson Construction	\$ 155,800.00
Studio Melee	\$ 2,103.60
Tjaden Electric Co. LLC	\$ 26,674.10
Varsity Group	\$ 2,425.00
CAPITAL PROJECTS FUND TOTAL:	\$ 229,958.54
Acme Tools	\$ 3,860.00
Agvantage FS, Inc.	\$ 5,506.82
Ahlers & Cooney, P.C.	\$ 241.50
Airgas USA, LLC	\$ 27.45
Alliant Energy	\$ 7,941.17

Apple, Inc.	\$	1,279.00
Apptegy, Inc	\$	12,072.38
BC Roofing	\$	255.00
C.H. McGuiness Co., Inc.	\$	1,046.05
Campbell Supply Co.	\$	17.40
Carolina Biological Supply Co	\$	1,700.81
Cedar Falls Community Schools	\$	33,890.62
Central Iowa Distributing	\$	5,289.00
Central Rivers Area Educ Agency	\$	65,205.05
Century Link	\$	1,002.37
Chemsearch	\$	724.58
City Of Iowa Falls	\$	5,915.50
Copy Systems Inc.	\$	3,394.26
Daktronics, Inc.	\$	1,800.00
Dept. Of Inspection, Appeals, & Licensing	\$	40.00
Rogue Fitness	\$	947.31
Ems Detergent Services	\$	296.70
Fareway Store	\$	18.83
Follett Content Solutions LLC	\$	106.52
Franklin County Auditor	\$	672.32
Green Belt Bank & Trust	\$	208.48
Hansen Electrical Services	\$	4,380.35
Hansen's Farm Fresh Dairy	\$	1,245.00
Hardin County Recorder	\$	18.50
Hardin County Tire & Service	\$	35.00
Randy Harding	\$	245.00
Dale Howard Auto Center	\$	797.76
Howard Technology Solutions	\$	2,550.00
Howland Pest Control LLC	\$	70.00
HTC	\$	7,050.00
Kyle Hutchinson	\$	37.00
Hyvee 1295	\$	995.29
Ia High School Music Assoc.	\$	475.00
Inquirehire	\$	170.80
Iowa Falls Chamber Main Street	\$	150.00
Iowa River Rough Cut	\$	2,500.00
Iowa School Finance Information Services, Inc	\$	95.00
J.W. Pepper	\$	488.48
Johnson Controls, Inc.	\$	2,435.40
Jones Appliance & Tv Inc.	\$	1,928.98
Ethan Lambert	\$	175.00
Liberty Hardwoods	\$	2,399.50
Lightspeed Technologies, Inc.	\$	59.00
Logra Learning LLC	\$	855.00

Brittany McNeil	\$	135.00
MediaCom Communications	\$	1,215.00
Drew Moulam	\$	340.00
Napa Auto Parts	\$	854.20
Anthony Neumann	\$	1,350.40
Alex Pearson	\$	175.00
Quill Corporation	\$	1,317.16
Rainbow Resource Center, Inc.	\$	538.01
Reliable1 Heating/AC/Plumbing	\$	6,401.27
Robison Reptiles, LLC	\$	175.00
School Bus Sales Co.	\$	616.44
Jacob Schreur	\$	90.00
Schumacher Elevator Co.	\$	3,441.25
Shanes Collision & Auto Body	\$	1,738.80
Signs & Designs	\$	1,142.50
Sports Graphics, Inc.	\$	574.00
TEAM Services, Inc.	\$	2,444.85
John Deere Financial / Theisen's	\$	47.97
Times-Citizen, Co.	\$	690.64
U.S. Cellular	\$	243.01
Dan Versteeg	\$	190.00
Vestis	\$	577.17
VEX Robotics, Inc.	\$	2,499.99
Viking Solar LLC	\$	4,202.91
Joseph Scott Whitehill	\$	90.00
Brittany Zimpfer	\$	92.00
GENERAL FUND TOTAL:	\$	213,797.75

Hyvee 1295	\$	156.39
CHILD CARE FUND TOTAL:	\$	156.39

Cedar Falls Community Schools	\$	4,939.58
Denovo LLC	\$	23,286.17
PPEL FUND TOTAL:	\$	28,225.75

BMO CREDIT CARD PURCHASES: \$ 16,353.83

GRAND TOTAL ALL FUNDS: \$ 529,815.09