MEETING MINUTES

MEETING MINUIES
Attendance
Voting Members
Troy Janssen, Director, District 2, term expires 2029
Sam Behrens, Vice President, District 3, term expires 2027
Ashley Brandt, President, at-large, term expires 2029
Anthony (T.J.) Hodges, Director, atlarge, term expires 2027
Eric Polich, Director, District 1, term

expires 2029

Non-Voting Members

Mark Lane, Superintendent

Bekka Maass, Director of Special

Education and Programs

Matt Crooks, Business Manager &

Board Servatary. oard Secretary Board Secretary Calls Organiza-onal Meeting to Order he Board Secretary calls the meet-g to order at 5:47 p.m.

tional Meeting to Order
The Board Secretary calls the meeting to order at 5:47 p.m.
II. Approval of Agenda
Motion to approve the agenda as presented.
Motion made by: Sam Behrens
Motion seconded by: Troy Janssen Voting:

voting: Unanimously Approved III. Oath of Office to New Board Members Board Secretary: Would newly elected Woodward-Granger Community School District Board of Directors members Ashley Brandt, Troy Janssen, and Eric Polich please stand?

Troy Janssen, and Eric Polich please stand?
Please respond Yes to the following Oath of Office:
Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of lowa, and that you will faithfully and impartially, to the best of your ability, discharge the duties of the office of School Board Director of the Woodward-Granger Community School District, as now and hereafter required by law? Troy Janssen: Yes Ashley Brandt: Yes Eric Polich: Yes IV. Roll Call

IV. Roll Call
Voting:
Troy Janssen - Yes
Sam Behrens - Yes
Ashley Brandt - Yes
Anthony (T.J.) Hodges - Yes
Eric Polich - Yes
V. Election of the Board President
At this time, the Board Secretary
will call for nominations for candidates for the position of Board
President. Candidates may nominate themselves and there does
not need to be a second. If only one
candidate is nominated for the
position of President, then the
motion to close nominations may
also include a motion to cast a
unanimous ballot for the candidate. If more than one candidate is nominated, then there must be a roll call
vote.
I move that the Board of Education
nominate Ashley Brandt as Board

vote.
I move that the Board of Education nominate Ashley Brandt as Board President and that this motion also be used to cast a unanimous ballot for the candidate.

Motion made by: Sam Behrens Motion seconded by: Eric Polich Voting:

Motion seconded by: Eric Polich Voting: Unanimously Approved i. President's Oath Secretary Crooks will administer the President's Oath Secretary Crooks will administer the President's Oath as written below. The newly elected Board President will then preside over the remainder of the meeting. Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of lowa, and that you will faithfully and impartially, to the best of your ability, discharge the duties of the Office of President of the Woodward-Granger Community School District, as yow and hereafter reguired by Jaw? Ashley Brandt: Yes VI. Election of Board Vice President of the this time, the Board President of the Woodward-Granger Community School District, as yow and hereafter reguired by Jaw?

VI. Election of Board Vice President Will Call for nominations for candidates for the position of Board Vice President. If only one candidate is nominated for the position of Vice President, then the motion to close nominations may also include a motion to cast a unanimous ballot for the candidate. If more than one candidate is nominated, then there must be a roll call yote. I move that the Board of Education nominate Sam Behrens as Board Vice President and that this motion also be used to cast a unanimous ballot for the candidate. Motion made by: Anthony (T.J.) Hodges Motion seconded by: Eric Polich Voting: Unanimously Approved.

Motion seconded by: Eric Polich Voting:
Unanimously Approved
i. Vice President's Oath
Secretary Crooks will administer the Vice President's oath as written below. The newly elected Board President will then preside over the remainder of the meeting. Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of lowa, and that you will faithfully and impartially, to the best of your ability, discharge the duties of the office of Vice President of the Board of Education of the Woodward-Granger Community School District, as now and hereafter required by law?

Sam Behrens: Yes

VII. Appointment of Board Secre-

Sam Behrens: Yes
VII. Appointment of Board Secretary, Treasurer
Appointment of Board Secretery, Treasurer
Appointment: The Superintendent
tery, Treasurer: The Superintendent
for Control of Secretery, Treasurer: The Board of
Forestery Secretary, Board Treasurer: The Board
President will administer the oath
of office.

I move that the Board of Directors

of office. I move that the Board of Directors appoint Matt Crooks as the Board Secretary and Board Treasurer for the Woodward-Granger Community School District. Motion made by: Troy Janssen Motion seconded by: Sam Behrens Voting:

Unanimously Approved

i. Board Secretary/Treasurer's
Oath
The Board President will administer

The Board President will administer the oath as written below. Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of lowa, and that you will faithfully and impartially, to the best of your ability, discharge the duties of the office of Board Secretary and Board Treasurer of the Woodward-Granger Community School District, as now and hereafter required by law? Matt Crooks: Yes VIII. Action Agenda

Matt Crooks: Yes
VIII. Action Agenda
i. Name Official Publication
(Newspaper of General Circulation)
Move to approve the Dallas County
News as the Official Publication and
Newspaper of General Circulation
for Woodward-Granger Community
School District. School District. Motion made by: Sam Behrens Motion seconded by: Troy Janssen Voting

Voting: Unanimously Approved Unanimously Approved
ii. Designation of Legal Counsel
Move to approve Ahlers and
Cooney P.C. as the designated legal
counsel for Woodward-Granger
Community School District.

Unanimously Approved
iii. District Annual Depository

Limits
Move to approve the presented bank depository limits for the FY26 school year Motion made by: Sam Behrens Motion seconded by: Troy Janssen Voting:

nanimously Approved

7. Establish Meeting Day, Time,
nd Location and Location
Move to approve the following
Board Meeting Dates for the 2026-2027 school year.
Motion made by: Troy Janssen
Motion seconded by: Sam Behrens
Voting:

animously Approved

Discussion of Other Matters

day was a PD for staff and ton Today was a PD for staff and tomor-row (11/25) will be an optional flex day for staff. An email survey will go out to parents following the week-long break, to gather feed-back from the full week off for students.

students.

X. Adjournment

Motion to adjourn meeting at 6:00 p.m. Motion made by: Sam Behrens Motion seconded by: Troy Janssen Voting: Unanimously Approved

Published in the Dallas County News on December 4, 2025 (1T)

Public Notices

#11863568 Woodward-Granger CSD Regular Board Meeting 11/17/2025 - 05:30 PM MEETING MINUTES

MEETING MINUTES
Attendance
Voting Members
Troy Janssen, Director, District 2,
term expires 2025
Ashley Brandt, President, at-large,
term expires 2025
David Elliott, Director, District 1,
term expires 2025
Anthony (T.J.) Hodges, Director, atlarge, term expires 2027
Non-Voting Members
Matt Brummond, Elementary Principal

pal Mark Lane, Superintendent Bekka Maass, Director of Special Education and Programs Jadyn Crnkovich, Grandwood Prin-

cipal Mark Finken, High School Principal Lindie Truitt, ELC Principal Dr. Keri Schlueter, Director of Teaching and Learning Jake Mohling, MS Principal Matt Crooks, Business Manager & Board Sercretary. Matt Crooks, в Board Secretary

I. Call to Order Call the meeting to order at 5:30 p.m. II. Approval of Agenda Motion to approve the agenda as

Motion approve the agency presented.
Motion made by: Anthony (T.J.)
Hodges
Motion seconded by: David Elliott

Hodges Motion seconded by: David Elliott Voting: Unanimously Approved III. Communication from the Public No communication from the public was noted prior to the meeting. IV. Hawk Highlights Zoey Osmundson and Payton Archer presented the following items on the public of the student outlier ou

school with one-on-one conversations.

-There will be another blood drive in the spring. Dates are still being looked at.

-Winter fundraisers that are currently being reviewed include: pop-a-shot, a dodgeball tournament, and chuck-a-duck.

V. Discussion

i. Community Report - Student Learning Data

Dr. Schueder presented on student

V. Discussion
i. Community
Learning Data
Dr. Schlueter presented on student
learning data. Woodward-Granger
CSD regularly collects, examines,
and analyzes student achievement
data to inform our goals, professional development, and instruction. A selection of data that gives
a snapshot of our system is being
shared during this meenng, Highlighth, and students considered dropouts are available on a
slide deck, located on the Simbli
website. This can be located on the
WG school website, under the
dropdown tab of DISTRICT.
VI. Action Agenda
i. Resolution declaring an official
intent under Treasury Regulation
1.150-2 to issue debt to reimburse
the School District for certain
original expenditures
but to reimburse
the School District for certain
original expenditures
paid in connection
projects.
Move to approve the Resolution
declaring an official intent under
Treasury Regulation 1.150-2 to
issue debt to reimburse the School
District for certain original expenditures paid in connection with
specified
Projects,
as
presented
Notion made by:
Anthony (T.J.) Hodges
Notion seconded by: Troy Janssen
Voting:
Unanimously Approved from Bar

Motion seconded by, 110y Sandall Voting:
Unanimously Approved
ii. FY25 Audit Proposal from Barr and Company LLC
Move to approve the agreement with Barr and Company LLC for Fiscal Year 2025 Annual Audit services with options for FY26 and FY27 as presented.
Motion made by: Anthony (T.J.) Hodges
Motion seconded by: David Elliott Voting:

Voting:
Unanimously Approved
iii. Heartland AEA Board of Directors - Director District 4 Seat
Move to cast Woodward-Granger
CSD's weighted vote for Margie
Schwenk to serve as the Director
District 4 director on the Heartland
AEA Board of Directors.
Motion made by: Anthony (T.J.)
Hoddes Hodges Motion seconded by: Troy Janssen

animously Approved

New Middle School Site Irrigaiv. New Middle School Site Irriga-tion
Move to approve the full site irriga-tion plan for the New Middle School site as presented.
Motion made by: Troy Janssen Motion seconded by: Anthony (T.J.) Hodges Voting: Unanimously Approved

Voting:
Unanimously Approved
V. Second Reading - Board Policy
802.04 - Capital Assets and Associated Regulations
Move to approve the second reading of Board Policy 802.04 Capital
Assets and the
associated Regulations as
presented.
Motion made by: Anthony (T.J.)
Hodges
Motion seconded by: Troy Janssen
Voting:

Voting: Unanimously Approved VII. Consent Agenda the consent

Move to approve the conser agenda as presented. Motion made by: Troy Janssen Motion seconded by: David Elliott Voting: ously Approved Minutes
Open Enrollment Report

i. Minutes: y Appload

ii. Open Enrollment Report

iii. Open Enrollment Report

iii. Personnel Report

iv. Financial Reports

v. List of Bills

vi. TAG Report

VIII. Discussion of Other Matters

Our final canvas is delayed because

our district results are tabulated

across three counties. Each unique

county has to certify its results.

Then, Dallas County has to do a

final certification of the results

from all three counties. We talked

with the Dallas County Auditor this

morning and learned that the final

certification step will be completed

at the Dallas County Board of

Supervisors meeting on Tuesday,

November 18.

IX. Adjournment

Move to adjourn meeting at 6:43

p.m.

Motion made by: Anthony (T.J.)

p.m. Motion made by: Anthony (T.J.) Hodges Motion seconded by: Troy Janssen Voting: Unanimously Approved

Before & After School Program 10/18/2025 - 11/14/2025 Wells Fargo Remittance Center Hawks Nest-Amazon 5655.32 Before & After School Program ** FUND TOTAL ** 5655.32

Capital Proj GO Bond 10/18/2025 - 11/14/2025 Story Construction Co Sep 2025 Const billing #17 164544.66 Capital Proj GO Bond ** FUND TOTAL ** 184544.66

General 10/18/2025 - 11/14/2025 Access Technologies, Inc printers 1518 ACGC Community Schools ACGC for the WCAC honor choir 240
Ahlers Cooney, Pc Professional Services 302.5
Alliant Energy HS Electric/0408221000 14251.03
Ballard CSD - Nate Boock, AD 2nd sem OE 8362.52
Black Hills Energy Central Gas/8798824451 6234.54
BlueAlly Technology Solutions, LLC Bretford CUBE Micro Tray for 1 1347
Bound To Stav Books Inc. elem

Bretford CUBE Micro Tray for 1
1347
Bound To Stay Books, Inc elem
library 716,94
Barry L Brill Attended IXL Training Use TQ 536.3
CAM Community School District
2nd sem OE 23997.34
Cambium Assessment, Inc assessment screeners 673
Century Link Elem
Phone/333855833 385.5
Cintas Corporation #762 mat,
wipes/4241471716 542.73
City Of Granger ELC/2520001
5193.46
City Of Granger ELC/2520001
City Of Granger ELC/2520001
City Of Granger ELC/2520001 5193.46 City Of Woodward HS Utili-ties/1630001 2975.47

Public Notices

Claim Aid level 2 medicaid 68.22 Clubthreads Shirts with logo for Alicia Mi 329 Alicia Mi 329
Collection Services Center Misc. Deduction 1071
Crisis Prevention Institute Inc ELC - 6MS - 2 Grandwood - 1 405.21
Crystal Clear Water Co
Water/Coffee 614.69
Culligan Water Adel Solar 499.5
Delta Dental Health Ins W/H
7563.55
Dmace STOP Clear 706 / 563.55 Dmacc STOP Class 720 Ebank Earlham Savings Bank/Taylor Halligan Cash for book fair registers - 175.5

Hailigan Cash for book fair registers - 175.5
Empower/Mass Mutual
TSA/IRA/Annuittes 2228.16
Equitable TSA/IRA/Annuittes 2978
Flowers By Donna Jean Floral
arrangement for student 62
GateHouse Media IA Holdings, Inc.
board mins - Aug 365.58
Granite Telecommunications LLC
emergency Dialer 576.68
The Graphic Edge, LLC Practice
Jerseys 633
Taylor A Halligan Travel on
10/16/2025 120
Hartland AEA 11 Materials - Bekka
42.81 42.81 Home Depot Credit Services Perkins Grant Money (saw combo 7278.65 Horace Mann TSA/IRA/Annuities 1187.28

1187.28

Houghton Mifflin Co., LLC Coachly Pilot License 6-12 2300

Howell's Greenhouse & Pumpkin Patch field trip - PTO covering cost 639 Howies Athletic Tape Athletic Tape 616.84 616.84 Iowa Public Emp Retirement Sys IPERS 161742.38 Iowa School Finance Info Service CFPM Pro Model Subscription 25 Mediacom ELC Phone/410090198 2024.69 Medical Enterprises, Inc 16 test kits 1060

Medical Enterprises, Inc 16 test kits 1060
Menards materials - INV 99971/99973/99 2194.92
MetLife - Customer # 5972061 variance June/July/Aug 8844.98
Mid American Energy Elem Electric/52013 9277.64
Minburn Telecom, INC. ms phone/110100 708.45
MTI Distributing, Inc (3) Falcon Series 4" part circ 190.2
North Polk CSD 2nd sem OE 12546.78
Novel Effect Inc Noveleffect subscription 49.99
Katie N Nyqaard IXL Training Registration for 129
Odeys Inc (15) 5 gallons paint - FB/prac 952.5
Otis Elevator Company quarterly maintenance 10/1-12/249
Per Mar Security Services Monitoring - ELC 174.6
Jaylee Brenna Pierce Hotel room reimbursement to Ja 170.3
Pitney Bowes Global Finanacial Services Postage Machine 65.37
Pitney Bowes Global Finanacial Services Postage Machine 65.37
Pitney Bowes Global Finanacial 63.9 Pitney Bowes Purchase Power Postage and fees 225.5 Quick Oil Co. fuel U0024605 2818.12 Quill Large paper roll, AAA batterie 736.67

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736.67 Terminix Presto-X Elem Pest 365.15 Rieman Music Co MS Tuba, shared concert Bell's 6184.44 Roto-Rooter Fuel 7504.34

Public Notices

Marcia Rufer 3-4 of 12 ins reimb 250 Scholastic Magazines Scholastic renewals - ELC 1669.58 School Nurse Supply, Inc Nurse supplies 1604.16 School Specialty, LLC Art Supplies, paint - Heath 104.4 Security Benefit TSA/IRA/Annuities 575 Signature Signs and Graphics T's -run club 2188.44

Daylor State State

footballs and replacement Blad 315.75
Tiernan's Service Center 2015 transit van gray repair/2 34906.62
Treasurer, State Of Iowa State Income Tax 23169
Tutteo Inc Flatt Subscription - Bieber 540
US Cellular Hot Spot - Oct 19.79
US Treasury FICA 218456.9
Classic Countertops (4) ELC Bathroom Counter Tops 6320
Voya TSA/IRA/Annuities 2304
Walters Sanitary Service ELC
Trash/5AK08040 1502.8
Wellmark Blue Shield
Health Ins W H 83956.68
Wells Fargo Remittance Center (4)
Celling Fans Weight Room C
2016.22
West Des Moines CSD 2nd sem OE

West Des Moines CSD 2nd sem OE 5017.52 west pes Moines CSD 2nd sem OE 5017.52
Wilson Language Training Corp. FUN HUB Renewal 110
Woodward Academy State Aid #1 47293.2
Jessica Catherine Oros TPT reimbursement -21.4
General ** FUND TOTAL ** 753712.34
Grandwood Consortium 10/18/2025 - 11/14/2025
Access Technologies, Inc printers 303.6
American Red Cross CPR Training 25

American Red Cross CPR Training 25
Black Hills Energy GW
Gas/2038882128 51.59
Century Link GW Phone/333934777
35.46
City Of Granger GW Utilities/1500001 606.05
Crisis Prevention Institute Inc ELC -6 MS - 2 Grandwood - 1 60
Jadyn Crnkovich Travel on 10/10/2025 10
Dallas County Treasurer GW Property Tax - Sept 2025 - p 98637.25
Integrated Print Solutions Integrated Print Solutions PB 257
Mediacom GW Phone/410090388
208.95

208 95 Mid American Energy GW Elec-tric/34074 623.08 Nationwide Office Cleaners LLC Oct Cleaning - INV 64174 3983.6 Quill Quill Copy Paper for building 102.42 102.43 in Copy Faper to Boliumia Terminix Presto-X Pest GW 90.51 Taese Tri-State SPED Conf - J. Criko 300 Tiernan's Service Center 2016 gw van silver repair/2168 1180.86 Tiger Bowl All School CLE 567 Walters Sanitary Service GW Trash/5AK07587 193.87 Wells Fargo Remittance Center U of 0 - PBIS Apps 3211.06 Grandwood Consortium ** FUND

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TOTAL ** 110765.3 Local Opt Sales Tax 10/18/2025 - 11/14/2025 Civil Design Advantage profes-sional services - new MS 1720.5 Dallas County Treasurer FB Field Property taxes 249 lowa Communications Network Data - Oct 1910 Local Opt Sales Tax ** FUND TOTAL ** 3879.5 Management Levy

** 3879.5 Management Levy 10/18/2025 - 11/14/2025 Vibrant Insurance Group 2026 Ford F250 - add to policy 1548 Management Levy ** FUND TOTAL ** 1548

Management Levy
*** 1548
Phy Plant & Eq Levy
10/18/2025 - 11/14/2025
TOOLS4EVER NIM Implementation
and Consult 2500
Title Services DM Corp Title
Services - land purchase 175
Unplugged Wireless Comm. LLC
Motorola APX900 State Contract
14520 14520 Phy Plant & Eq Levy ** FUND TOTAL ** 17195

School Nutrition
10/18/2025 - 11/14/2025
Taher, Inc. - Bin 135092 Oct
Lunches 78409.47
Trimark Silverwear/9BHCMQ 346.35
School Nutrition ** FUND TOTAL **
78755.82
Student Activity
10/18/2025 - 11/14/2025
Smokey D5 BBQ Coaches Meal for
Volleyball To 459.6
ADM High School Attn: Rod Wiebers
HS VB 9/4 150
Ballard CSD - Nate Boock, AD HS CC Ballard CSD - Nate Boock, AD HS CC Meet 9/15 150 Meet 9/15/15/0 Becker, Trenton JV/Varsity FB 10/10/25/2 Bsn Sports, LLC Pitching Machine for Softball 4944.8 Chase, Andy Varsity VB 10/18/280 Atlantic Bottling Company Fall Conc/5352742/6322.58 Colfax-Mingo CSD HS CC Meet 9/11 160 becker Sporting Goods Game Footballs for 25 and 26 s 4378.1
Dick, Michael Varsity FB 10/10 142
Flowers By Donna Jean 50 roses for Fall Sr night. (F 375
Grossnickle, Dean JV/V FB 10/10
252

Grote, Jesse JV FB 10/20 87
Grote, Jesse JV FB 10/20 87
Carrie Harjes Varsity VB 10/18 280
Hink, Eric MS Football 10/16 179
IA Track & Field/Cross Country
Coaches Clinic Track Clinic for our
High Scho 470
Indian Hills Jazz Fest Jazz Festival
dues for Jazz 1280
ISDTA Woodward-Granger State
Dance R 472
Jesse, Daniel MS Football 10/16
179
Just Fundraising box of grant

179
Just Fundraising box of suckers for Prom Fundra 307
Lenox, Nick JV/V FB 10/10 252
Mauch, John - CIMVBOA MS VB 9/22 9/29, 9/30, 10/2, 10/6 87, 5
North Polk CSD MS XC Meet 9/22

North Polk COD MO AC MCCL , 120 Ogden Music Boosters Meals for students participati 144 P & M Apparel Warm ups for Special Olympics 363.42 Pancho, Benjamin Varsity VB 10/18 Performance Food Group, Inc 125939 2563.51 Perry Community Schools HS XC Meet 10/2 140 Sciba %Kara Barker SCIBA Jazz Registration 223

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Public Notices

Seēhusen, Jason MS Football 10/16 92 70m Severson JV FB 10/20 87 7rophies Plus Medals and trophies for Colf, 2956.31 7ryon, Laura Michelle Varsity VB 10/18 20 Wallace, Timothy M Varsity VB 10/18 20 Wells Fargo Remittance Center Candy for Homecoming parade 136.69 Rachel Winter reimb SC exp's -Rachel Winter reimb SC exp's -HOCO 22.47 HOCO 22.47 Student Activity ** FUND TOTAL ** 28187.98 Woodward Academy Day School Consortium 10/18/2025 - 11/14/2025 Woodward Academy CRB DS Apr-May Lev 3 147531 May Lev 3 147331 Woodward Academy Day School Consortium ** FUND TOTAL ** 147531 147531 Woodward Academy Residential 10/18/2025 - 11/14/2025 Brooklyn-Guernsey-Malcom CSD Refund - Academy Residential 772.68 172.68

Retund - Academy Residential 772.68
Decorah CSD Refund - Academy Residential 841.68
Des Moines Public Schools 2nd sem - Res Level 3 - over p 5376.85
Eldora New Providence CSD Refund - Academy Residential 490.98
Laurens-Marathon CSD Refund - Academy Residential 150.3
Lewis Central CSD Refund - Academy Residential 751.5
Woodward Academy DSM Public 2nd sem - Res Level 474230.12
** FUND TOTAL ** 482614.11
** DISTRICT TOTAL ** 1794389.03

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PUBLIC NOTICE OF STORM WATER
DISCHARGE
Kwik Trip Inc plans to submit a Notice of Intent to the lowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities". The stormwater discharge will be from NW ¼ of SW ¼, Section 08, 178N, R26W, located in City of Waukee, Dallas County, lowa. Storm water will be discharged from two point source(s) and will be discharged to the following streams: site runoff goes west to an existing storm pond, then north to Sugar Creek via unnamed tributaries, overland flowage, unnamed ditches and storm sewer. Comments may be submitted to the Storm Water Discharge Coordinator, lowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department. by the department. December 4 2025 LIOW0411996



PUBLIC NOTICES

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STATE OF IOWA 2025 **FINANCIAL REPORT** FISCAL YEAR ENDED **JUNE 30, 2025 CITY OF MINBURN, IOWA** DUE: December 1, 2025

16202500900000
CITY OF MINBURN
PO Box 213
MINBURN IA 50167
POPULATION: 325

NOTE - The information supplied in this report will be shared by the lowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS					
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)	
venues and Other Financing Sources					
Taxes Levied on Property	198,468		198,468	191,4	
Less: Uncollected Property Taxes-Levy Year	0		0		
Net Current Property Taxes	198,468		198,468	191,4	
Delinquent Property Taxes	0		0		
TIF Revenues	747		747		
Other City Taxes	129,610	0	129,610	112,	
Licenses and Permits	1,412	0	1,412	1,	
Use of Money and Property	19,998	0	19,998	20,	
Intergovernmental	83,180	0	83,180	65,	
Charges for Fees and Service	56,712	260,734	317,446	285	
Special Assessments	0	0	0		
Miscellaneous	5,492	0	5,492	10,	
Other Financing Sources	0	0	0		
Transfers In	23,517	0	23,517	1'	
Total Revenues and Other Sources	519,136	260,734	779,870	700	
penditures and Other Financing Uses	T				
Public Safety	24,358		24,358	24	
Public Works	97,340		97,340	10-	
Health and Social Services	2,250		2,250	3	
Culture and Recreation	96,713		96,713	90	
Community and Economic Development	0		0		
General Government	94,542		94,542	104	
Debt Service	9,839		9,839	23	
Capital Projects	7,375		7,375	26	
Total Governmental Activities Expenditures	332,417	0	332,417	376	
BUSINESS TYPE ACTIVITIES		192,165	192,165	237	
Total All Expenditures	332,417	192,165	524,582	613	
Other Financing Uses	0	0	0		
Transfers Out	19,017	4,500	23,517	1	
Total All Expenditures/and Other Financing Uses	351,434	196,665	548,099	625	
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	167,702	64,069	231,771	74	
ginning Fund Balance July 1, 2024	531,585	325,040	856,625	259	
ling Fund Balance June 30, 2025	699,287	389,109	1,088,396	334	
TE - These balances do not include the following, which were not b	udgeted and are not av	vailable for city operat	tions:		

Non-budgeted Internal Service Funds Pension Trust Funds Private Purpose Trust Funds Agency Funds Indebtedness at June 30, 2025 Indebtedness at June 30, 2025 Amount Amount General Obligation Debt 136,009 Other Long-Term Debt Revenue Debt 1,091,558 Short-Term Debt TIF Revenue Debt

The forgoing report is correct to the best of my knowledge and belief

General Obligation Debt Limit 1,203,084 CERTIFICATION **Publication** Signature of Preparer Printed name of Preparer Phone Number Chris Helm 515-677-2245 Date Signed

15 my Mayor Signature of Mayor or Mayor Pro Tem (Name and Title)

Stay Independent, Stay Comfortable, Stay Safe.

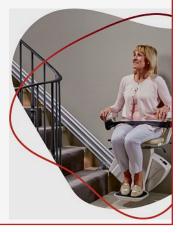
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- Feel secure on the stairs
- Enjoy peace of mind
- Access all of your home

GET AN EXTRA \$100 OFF

SAVE UP TO ON OUR MOST POPULAR STAIRLIFTS* *Offer ends Dec. 31, 2025. Call for details





11-11-2025

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