

Legal Notices Cont.

Winterset Community Schools
Board Meeting
Meeting Minutes 06/09/2025 – 5:00 PM

The Board of Education of the Winterset Community School District met in regular session in the Administration Board Room, 303 Wambold Drive, Winterset, IA at 5:00 p.m. The public was invited to attend in person or view the board meeting virtually using a link provided on the agenda. Present at the meeting were President Jared McDonald, Vice President Gina Robinson, Directors Emily Rethmeier, Jeremy Frease, and Tim Mohs.

1. Call Meeting to Order
President McDonald called the meeting to order at 5:06 p.m.

2. Pledge of Allegiance

3. Reading of Vision Statement and a Strategic Direction
Director Rethmeier read the Mission Statement and the Strategic Priority #4.

4. Conflict of Interest Declaration – None.

5. Approve Agenda – Motion by Rethmeier, second by Frease to approve the agenda. Motion carried by unanimous vote.

6. Greet Visitors and Communication from the Public – None.

7. Information Only

a. Heartland AEA - Recognition for Cybersecurity Initiative
Amy Wichman, AEA Director of Technology, recognized our district for our efforts in strengthening our district's cybersecurity efforts. Our partnership with the AEA in the area of cybersecurity has been mutually beneficial and has strengthened our district's cybersecurity defense.

b. Curriculum Review
Dr. Corey St John provided the board with an update on the district's curriculum and changes that are being considered for the 25-26 school year.

8. Consent Agenda
Motion made by Mohs to pull Kathy Eighmy, Teacher, MS, End of FY25, contingent upon finding a suitable replacement for FY26 from the consent items. Motion seconded by Rethmeier. Voting: Unanimously Approved
Motion made by Mohs to approve all consent items as presented. Motion seconded by Rethmeier. Voting: Unanimously Approved.

a. Minutes - Minutes of the 5/9/25 regular meeting.

b. Paid Bills and Invoices – Bills totaling \$761,068.05

c. Personnel Report
New Contracts: Fancisca Vidaurre, Part- Time Custodian, Admin Building, FY25; Fancisca Vidaurre, Part- Time Custodian, Admin Building, FY26; Guillermo Herrera-Sierra, Spanish Teacher, HS, FY26; Darric Honnold, 8th Grade Boys Baseball (due to numbers), FY25; Makenzie

Osborn, Early Bird C N A, HS, FY26; Brian McDougall, Initial Offer Sent and Accepted, 0.5 FTE Social Studies, HS/ JH, FY26; Brian McDougall, Initial Offer Sent and Accepted, 0.5 FTE Permanent Substitute, District Wide, FY26; Sophia Volk, Moved from BA+30 to MA; Trey Thompson, Moved from BA+20 to MA.

Resignations: Silvia Renau Febrer, Teacher's Associate, MS, End of FY25; Kathy Eighmy, Teacher, MS, End of FY25; Contingent upon finding a suitable replacement for FY26 Pulled from Consent Agenda and moved to New Business.

d. Open Enrollment - Three FY26 Open Enrollment "Out" applications that met the timeline.

e. Financial Report – May statement of position - all funds. Year-to-date Revenues and Expenditures - general fund.

f. Contracts and Agreements

i. FY26 Soccer Sharing Agreement Earlham

ii. FY26 Soccer Sharing Agreement I35

iii. FY26 Heartland AEA Special Education Contract

iv. FY26 Classroom Clinic Software Agreement

v. FY25 Indianola Sharing Agreement - Athletics

vi. FY26 Engagement of Outside Level 2 Investigator

vii. ILGRP Amendment

9. Old Business – None.

10. New Business

a. Bus Route Proposed Changes 2025-2026
Elementary Principal, Doug Hinrichs, and Transportation Director, Ben Messer, discussed the plan with the board to change the order in which our buses pick up at each of our buildings moving forward. Motion by Robinson to move forward with the new bus route change for 2025-2026 school year, seconded by McDonald. Motion carried by unanimous vote.

b. WCEA MOU - TSS Increase for FY26
The Memorandum of Understanding is to formally recognize and approve the proposed increase in Teacher Salary Supplement for the 2025-2026. Motion by Rethmeier, seconded by Robinson to approve the MOU for TSS for the 2025-2026 school year. Motion carried by unanimous vote.

c. Facility Master Planning
Motion by Mohs, seconded by Rethmeier to authorize publication of a public hearing to move forward with SAVE funding for projects of the facility master plans. Motion carried by unanimous vote.

d. District Individual Career and Academic Plan (ICAP)
Dr. Corey St John provided the board with an update on the district's ICAP plan. The board is required to review the plan annually. Motion by

Robinson, seconded by Frease to approve the ICAP plan. Motion carried by unanimous vote.

e. Resignation Pulled from Consent Agenda
Motion made by Mohs to accept Kathy Eighmy's resignation. Motion seconded by Frease. Voting: Director Mohs and Frease voting Aye. Directors Rethmeier, Robinson and McDonald voted Naye. Motion failed. Motion made by Robinson to accept Kathy Eighmy, Teacher, MS, End of FY25, Contingent upon finding a suitable replacement for FY26. Motion seconded by Rethmeier. Voting: Director Mohs and Frease voting Naye. Directors Rethmeier, Robinson and McDonald voted Aye. Motion carried.

11. Board Member Reports
Director Robinson wanted to thank all the buildings for making her feel welcomed every time she visited. She loved everything she saw and is blessed to be a part of this district. President McDonald enjoyed the hot dog days and was thankful that the dunk tank event did not happen. He agreed with what Director Robinson said and congratulated everyone on a phenomenal year. Director Rethmeier enjoyed all the end of the year celebrations, and the great job Matt Young did during Track and Field day with the students. They had a great time! Director Frease also agreed with Director Robinson, stating our staff and administration are top-notch. He enjoyed celebrating Coach Corkrean at the softball field dedication ceremony on June 4th.

12. Superintendent Report
Superintendent's report included being selected for the Google Fellowship. The Fellowship lands on several board meeting dates, but the board agreed that he could attend by zoom. His report also included a proposed calendar change for seniors' last day, construction project management options, updating the canvas photos in the boardroom and district office, funeral arrangements for Radar's wife, and the property tax program summary that was recently released by the DOM.

13. Superintendent's Evaluation
President McDonald shared the results of the Superintendent's Evaluation. The annual evaluation is based on competence in meeting the 10 Iowa Standards for School Leaders and performance and progress on the superintendent's goals established by the board. The Superintendent was found to meet expectations in all 10 standards and received positive feedback on his progress and performance.

14. Future Meetings: Regular Session July 14, 2025
Future meeting: Regular Session July 14, 2025.

15. Adjournment
Adjourned 6:53 p.m.

WINTERSET COMMUNITY SCHOOL DISTRICT CLAIMS		JUNE 9, 2025					
ACCESS SYSTEMS-SERVICE	6,251.48	D&K PRODUCTS-SUPPLIES	532.00	INDIANOLA CSD-FEES	3,900.00	RIEMAN MUSIC-SUPPLIES	209.01
ADEL FAMILY FUN CENTER-SUPPLIES	260.00	DANCO INC-EQUIPMENT	2,574.15	INTERSTATE 35 CSD-TUITION	137,700.38	SAUSER, BRIAN-OFFICIAL	150.00
ADM CSD-TUITION	29,693.60	DAVENPORT, SAVANA-TUITION	1,082.00	INTERSTATE ALL BATTERY-SUPPLIES	422.84	SCHEELS-SUPPLIES	40.53
AED SMART MONITORING-SERVICE	1,200.00	DEAL, JASON-OFFICIAL	160.00	IOWA DHS-MEDICAID	25,685.80	SCHOOL BUS SALES-BUS PARTS	264.60
AGRIVISION-PARTS	92.74	DEAL, TYLER-OFFICIAL	160.00	IOWA FFA ASSOC-FEES	827.00	SCIENCE CENTER-SUPPLIES	960.00
AHLERS & COONEY-LEGAL	3,010.69	DEKER NET LLC-SUPPLIES	156.00	IHSMA-ADMISSIONS	1,991.00	SHIVE-HATTERY-SERVICE	11,000.00
AIKTAME-SOFTWARE	240.00	DILLINGER, MARY-LUNCH REFUND	6.60	J.W. PEPPER-SUPPLIES	150.50	SHIVERS, ANDREW-OFFICIAL	150.00
AKERS, DE-POSTAGE	57.83	DISTRIBUTED WEBSITE-SUPPLIES	858.88	JETHRO'S BBQ-TRAVEL	21.87	SIEBKE, STANLEY-OFFICIAL	130.00
ALLEN, JILL-LUNCH REFUND	14.55	DONOVAN GROUP I-SERVICE	2,500.00	JOENSEN, MICHAEL-OFFICIAL	180.00	SMITH'S SEWER-SERVICE	476.00
AMAZON.COM-SUPPLIES	1,829.57	DOORS INC-SERVICE	5,727.00	JOHNSON, KELLY-LUNCH REFUND	284.80	SOFTWARE UNLIMITED-SOFTWARE	959.00
APPLICATION SOFTWARE-SERVICE	50.00	DUNCAN, DUANE-OFFICIAL	317.00	JOHNSTON, SHAWNA-LUNCH REFUND	21.90	SORINEX EXERCISE EQUIP-SUPPLIES	829.92
ASCENDANCE TRUCKS MIDWEST-PARTS	2,379.72	EGGERS, ADRIAN-SUPPLIES	79.50	JOSTENS-SUPPLIES	263.90	SUSSEX, CHAD-SUPPLIES	35.00
AYALA, JAYNE-SUPPLIES	25.96	ELECTRICAL ENGINEERING-SUPPLIES	202.60	LEARNING COUTURE-SERVICES	1,960.00	SUSSMAN, JOSHUA-REFUND	250.00
B5LLC-SERVICE	700.00	ENDSTRAND, REX-OFFICIAL	150.00	MADHAUS GALLERY-SUPPLIES	245.00	TEACHERS PAY TEACHERS-SUPPLIES	50.56
BARCUS, BECKY-TRAVEL	222.30	EPIC SPORTS-SUPPLIES	75.56	MSTM CSD-TUITION	34,451.44	TIMBERLINE-SERVICES	2,652.57
BARRETT, JONATHAN-TRAVEL	91.86	EVERGREEN AND LILY FLORAL-SUPPLIES	805.50	MCCANN, CRAIG-SERVICE	400.00	TJEERDSMA, ADAM-OFFICIAL	360.00
BASE-SERVICE	223.25	FAREWAY STORES INC-SUPPLIES	1,249.78	MCDONALD, HEATHER-LUNCH REFUND	1.00	ULINE-SUPPLIES	82.08
BELL, MALLORY-LUNCH REFUND	37.50	FARMERS ELECTRIC-UTILITIES	3,694.00	MCVAY, ANGELA-LUNCH REFUND	54.80	UMB BANK, N.A.-SERVICE	683.33
BERRY, KAYLEE-SUPPLIES	1,248.08	FLEMING, TERESA-TRAVEL	864.00	MENARDS-SUPPLIES	25.99	USPS-POSTAGE	330.30
BEST BUDDIES-FEES	600.00	FOGLESONG, JULIE-OFFICIAL	160.00	MESTON BROTHERS IRRIGATION-SERVICE	805.70	UNITED TRUCK & BODY-SERVICE	557.44
BIRDSLEY, JEFFREY-OFFICIAL	150.00	FOLLETT CONTENT-SUPPLIES	1,871.62	MIDWEST GROUP BENEFITS-SERVICE	1,012.50	USIC LOCATING SERVICES-SERVICE	268.65
BLANK PARK ZOO-SUPPLIES	708.00	GIBBONS, JESSICA-SUPPLIES	149.09	MIDWEST SERVICES-SERVICE	6,175.00	VAN MAANEN TECHNOLOGY-SERVICE	85.00
BOB BROWN CHEVROLET-SERVICE	759.99	GIELAU, JACQUELYN-OFFICIAL	150.00	MILLER, GERALD-OFFICIAL	150.00	VAN METER CSD-TUITION	143,525.44
BOB'S CUSTOM TROPHY-SUPPLIES	133.90	GILBERT CSD-FEES	150.00	MINER, SHERRY-SUPPLIES	93.92	VAN METER INDUSTRIAL-SUPPLIES	133.55
BOMGAARS-SUPPLIES	286.70	GOODWIN TUCKER-SERVICE	237.81	MONTROSS PHARMACY-SUPPLIES	56.60	VERIZON-PHONES	151.45
B-F CSD-FEES	250.00	GRANITE TELE-SERVICE	3,003.25	MONTROSS, NATALIE-TRAVEL	1,626.75	VEST-FELD-HAZER & ASSOC-SUPPLIES	220.00
BOWEN, COURTNEY-POSTAGE	16.74	GROOM-MEEKS, SANDY-SERVICE	3,068.41	MOTOROLA SOLUTIONS-EQUIPMENT	59,513.20	VOCATIONAL DEV-SERVICE	5,447.30
BOWHAY, GERALD-OFFICIAL	290.00	HADSALL, JUSTIN-OFFICIAL	160.00	MOUNT AYR CSD-FEES	330.00	WALDINGER-SERVICE	7,944.48
CAPPS, CHEYENNE-SCHOLARSHIP	1,000.00	HANSELMAN, OLIVIA-LUNCH REFUND	54.00	MTI DIST-SUPPLIES	134.52	WASTE SOLUTIONS-SERVICE	308.40
CARROLL CSD-FEES	99.00	HEARTLAND AEA-SUPPLIES	11,724.34	MURRAY FFA-SUPPLIES	288.00	WCSD-SUPPLIES	10,000.00
CHARTWELLS-SERVICES	87,907.41	HOBART SERVICE-SERVICE	712.96	NATIONAL FFA ORG-SUPPLIES	229.75	WEBER, CHRIS-OFFICIAL	160.00
CHRISTENSEN, KARLY-SCHOLARSHIP	500.00	HOEFING, KRISTY-SUPPLIES	100.00	NORWALK CSD-TUITION	41,812.60	WCV CSD-TUITION	12,888.91
CHRISTIANSSEN, KRISTIN-LUNCH REFUND	20.80	HOENIG, ELIZABETH-TRAVEL	159.50	NULL EDUCATION-SERVICES	6,500.00	WEST GRAND GOLF-SUPPLIES	177.00
CLEGHORN, DALE-SERVICE	9,918.50	HOLMES, WARREN-SERVICE	1,699.00	PALMS THEATRES-SUPPLIES	1,276.00	WEST MUSIC-SUPPLIES	30.55
COLLEGE BOARD-SUPPLIES	633.00	HY-VEE-SUPPLIES	97.25	PRINCIPAL CENTER-SERVICE	99.00	WEST, BRETT-SUPPLIES	133.33
CONARD, STEVEN-OFFICIAL	160.00	ICN-SERVICE	2,228.66	PROPHET CORP-SUPPLIES	218.20	WESTCOM WIRELESS-SUPPLIES	799.00
COTTINGHAM & BUTLER-SERVICE	4,162.54	IHOP-SUPPLIES	91.81	RAHIC, NIHAT-OFFICIAL	150.00	WETZEL, TIFFANIE-POSTAGE	27.84
				RECH, MICHAEL-DOT PHYSICAL	95.00	WHITEHEAD, RONALD-OFFICIAL	160.00
						WINTST UTILITIES-UTILITIES	25,523.65