

Legal Notices Cont.

Winterset Municipal Utilities August 19th, 2025

The Board of Trustees of the Winterset Municipal Utilities, Winterset, Iowa, met on August 19th, 2025, in accordance with the above Notice & Call of Public Meeting. Chairman Steve Montross called the meeting to order with the following Members of the Board in attendance.

PRESENT: Steve Montross, Wendy Frost, Gary Emmert

ABSENT: None

Others in attendance, Mike Ham, Utility Water Superintendent, Chuck Johnson Electric Superintendent.

Chairman Montross asked for approval of the agenda. Trustee Emmert made a motion to approve the agenda. The motion was seconded by Trustee Frost. On a voice vote the motion carried.

Chairman Montross stated the minutes from the July 21st, 2025, meeting had been provided to the Board. Trustee Frost moved to approve the minutes. Seconded by Trustee Emmert. On a voice vote the motion carried.

Mr. Benshoof was asked to give his report to the Board. Mr. Benshoof stated that the 2024 audit should be complete soon. Mr. Benshoof stated that tower 2 will be painted this fall and discussed new colors for the tank. Mr. Benshoof updated the Board on the condition of the dredge basin.

Chairman Montross asked for a report on the MCDG. Mr. Marquardt was unable to attend the meeting.

Chairman Montross asked for a report on the watershed. Mr. Marquardt was unable to attend the meeting.

Mr. Ham was asked to give his report on the Water Department. Mr. Ham stated that they spent several days cleaning up at the lake after the heavy rains. Mr. Ham reported that they are working on service line inspections. Mr. Ham stated

that they replaced several meters.

Mr. Johnson was asked to give his report on the Electric Department. Mr. Johnson reported that they have completed the underground project in the alley on the north side of the square from 1st St to 2nd Ave. Mr. Johnson stated that they completed the urge test for CIPCO. Mr. Johnson reported on updates to the Light Plant upgrades.

Trustee Frost stated that she had reviewed the claims. Trustee Frost moved to approve the following list of claims. Seconded by Trustee Emmert. Roll call vote:

AYES: Frost, Montross, Emmert

NAYS: None

The date of the next regular meeting is set for 8:30 AM, Monday, September 15th, 2025, at Light Plant. Being no further business, the Chairman declared the meeting was now adjourned.

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PLANT:	UTILITIES	Mark Hays, rebate 1.2 ton	225.00	Card Services, security/utilities/supplies	397.91	Iowa One Call, locates	90.00
	ELECTRIC	R&B Tire and Auto Inc, repairs	401.25	Casey Mutual Telephone Co, internet service	344.11	MidAmerican Energy, gas service	7.29
Agriland FS Inc, chemical		UnitPoint Clinic, CDL testing	4,514.06	Chem-Sult Inc, chemicals/pump repairs	26,268.76	Municipal Supply Inc, supplies	498.00
		WESCO, line supplies/trans pad	84.00	Cintas First Aid & Safety, safety supplies	310.11	Quality Car Care, repairs	185.97
Bomgaars, lock nut/battery charger		Wiegert Disposal, garbage service	22,515.98	City of Winterset, salaries	12,172.59	UnityPoint Clinic, CDL testing	42.00
CenturyLink, phone service		ACCOUNTING/COLLECTION:	30.00	ESI, valve kit	310.00	Van Wert Company, line supplies	568.50
Cintas First Aid & Safety, safety supplies		City of Winterset, salaries	1,941.57	Mellen & Associates Inc, actuator/actuator repair	5,858.59	Wiegert Disposal, garbage service	30.00
City of Winterset, salaries		Clearant LLC, CR/DB fees	3,434.93	Miner Heating & Cooling LLC, rental house	120.00	ACCOUNTING/COLLECTION:	
Crystal Clear Water, supplies		Iowa Assn of Municipal Utilities, certifications	3,300.00	PVS DX Inc, chemicals	2,944.44	City of Winterset, salaries	1,941.57
MidAmerican Energy, gas service		ADMINISTRATION:		Simon Welding Inc, chevy hitch	34.24	Clearant LLC, CR/DB fees	3,434.93
Norsolv Systems Environmental, machine service		City of Winterset, benefits	5,454.80	State Hygienic Laboratory, lab testing	534.50	ADMINISTRATION:	
SIMECA, purchase power		City of Winterset, salaries	2,687.50	USA Blue Book, reagents/pump parts/lab testing	2,227.50	City of Winterset, benefits	4,051.19
Wiegert Disposal, garbage service		City of Winterset, transfer	16,810.00	Verizon Wireless, cellular service	72.70	City of Winterset, salaries	2,687.50
DISTRIBUTION:		Madison County Chamber of Commerce, econ development	468.75	Wiegert Disposal, garbage service	60.00	City of Winterset, transfer	1,190.00
Bomaars, safety clothes		National Pen Co LLC, pens	422.20	DISTRIBUTION:		Madison County Chamber of Commerce, econ development	156.25
Brittains Standard Parts		ELECTRIC SYSTEM IMPROVEMENT FUND		AECOM Technical Services Inc, engineering	5,703.80	Winterset Madisonian, legals	42.97
Brothers Ace 4, LLC, supplies/UPS		TRANSFERS:		Agriland FS Inc, gasoline	107.63	TRANSFERS:	
charges/tools/misc services		Electric Revenue Bond Sinking Fund	32,000.00	Bomgaars, supplies/tools	48.36	Water Revenue Bond Sinking Fund, transfer	54,932.50
CarQuest of Winterset, solenoid/belt/ supplies		WATER		Brothers Ace 4 LLC, supplies	15.98	Water System Improvement Fund, transfer	5,000.00
CenturyLink, phone service		PLANT:		Card Services, training	240.00	WATER REVENUE BOND SINKING FUND	
Cintas First Aid & Safety, safety supplies		Agriland FS Inc, gasoline	374.93	CenturyLink, phone service	71.54	DEBT SERVICE:	
CIPCO, property taxes		Agrivision Equipment Group, parts	27.12	Cintas First Aid & Safety, safety supplies	106.61	UMB Bank NA, registration fee	300.00
City of Winterset, salaries		Bomgaars, clothes	187.65	City of Winterset, salaries	7,339.86	UTILITIES	
Dans Overhead Doors, garage door repair		Brothers Ace 4, LLC, supplies/plumbing	153.47	Dans Overhead Doors, garage door repair	219.33	TOTAL REVENUE	
IA Division of Labor, tank registration		Calgon Carbon Corporation, chemicals	3,172.00	ESI, valve kits	1,089.00	ELECTRIC:	\$437,903.11
Iowa One Call, locates						WATER:	\$177,109.72

Winterset Community Schools Special Session

Meeting Minutes 08/11/2025 – 4:30 PM

The Board of Education of the Winterset Community School District met in special session to fill the Board vacancy, in the School Administration Office Board Room, 303 Wambold Drive, Winterset, Iowa at 4:30 p.m. The public was invited to attend in person or view the board meeting by using the link provided on the agenda. In attendance were President McDonald, Vice President Robinson, Directors Frease and Mohs.

1. Call Meeting to Order
President McDonald called the meeting to order at 4:34 p.m.
He opened with a brief description of the role of a school board director.
Two letters of interest were received for the school board vacancy from Ross Rethmeier and Jake Plant. Candidates present were able to address the Board for 3-5 minutes.

2. Interviews, Discussion and Appointment of Board Candidates
A notice of intent to appoint for the school board vacancy was published on July 23, 2025.
Motion by Director Frease, second by Director Robinson to nominate Ross Rethmeier.
Motion by Director Robinson, second by Director Frease to nominate Jake Plant.
A roll call was taken with all directors casting a vote for Ross Rethmeier.
Ross Rethmeier was administered the Oath of Office.
The vacancy was filled by appointment. The appointee will serve until the next regular school board election, which will be held on November 4, 2025.

3. Adjournment
Meeting was adjourned at 4:46 p.m.
Attest: Jill Gavin, Board Secretary

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Winterset Community Schools Board Meeting

Meeting Minutes 08/11/2025 – 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 Jeremy Frease, Tim Mohs and Ross Rethmeier.

1. Call Meeting to Order
President McDonald called the meeting to order at 5:00 p.m.

2. Pledge of Allegiance

3. Reading of Vision Statement and a Strategic Direction
Director McDonald read the Core Values Statement and the Strategic Priority #2.

4. Conflict of Interest Declaration
None.

5. Approve Agenda – Motion by Robinson, 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. Construction Management Options
Connor Wasson from Ahlers & Cooney presented the different options regarding construction management. The Board provided guidance to move forward with Construction Management as Advisor option and to continue to work with Estes Construction.

8. Consent Agenda Motion by Robinson, second by Rethmeier to approve the

consent agenda. Motion carried by unanimous vote.

a. – Minutes of the July 14, 2025 regular meeting.

b. Paid Bills and Invoices -bills totaling \$620,924.05

c. Personnel Report
Administration/Confidential: Classified Staff: Ryan Smith, Day Time Custodian, MS, Emma Brown, Teacher's Associate, EL, FY26, Brooks Nedved, Student, Teacher's Associate, EL, FY26, Journey O'Neil, MOC, Teacher's Associate, EL, FY26, Stephanie Dotcherman, Library Clerk, EL, FY26, Jolyn Corkrean, Teacher's Associate, EL, FY26, Mia Beck, Teacher's Associate, MS, FY26, Abby Harlock, Teacher's Associate, JH, FY26, Robert Trivette, Teacher's Associate, JH, FY26, Emily Mahan, Teacher's Associate, JH, FY26, Randi Mitchell, Teacher's Associate, JH, FY26, Lisa Vance, Teacher's Associate, HS, FY26, Hannah Hardin, Teacher's Associate, HS, FY26, Nicole Rogers, Teacher's Associate, HS, FY26. **Certified Staff: Athletics / Activities / Academy:** Kyle Deberg, Boys Basketball (8th Grade), JH, FY26, Kyle Deberg, Strength and Conditioning Coach, Changing to 66%, JH/ HS, FY26, Kobie Alcorn, Citizen Coach, Football Cheer Coach, HS, FY26, Gary Anker, Citizen Coach, Football Assistant Coach, HS, FY26, Stephen Cain, Citizen Coach, Football Assistant Coach, HS, FY26, Jaden Sweeney, Citizen Coach, Football Assistant Coach, HS, FY26, Drew Bryant, Citizen Coach, Football Assistant Coach, HS, FY26, Jami Jackson, Citizen Coach, Volleyball Assistant Coach, HS, FY26, Michael Back, Citizen Coach, Cross Country Assistant Coach, HS, FY26. **Other:** Jerrod Johnson, SPED Stipend, MS, FY26, Danielle Marlowe, SPED Stipend, EL, FY26. **Other Contract Revisions due to Reassignment/Contract Hours:** Savana Davenport, Lane Change from BA+10 to BA+20, FY26. **Resignations: Classified Staff:** Emily Kessler, Teacher's Associate, EL, 07- 29-2025, Shirley McTaggart, Teacher's Associate, HS, Effective 07-24-2025, **Athletics/Activities:** Jacob England, Varsity Head Girls Wrestling Coach, HS, Effective 07-22-2025. **Other:** Courtney Keiser, Tutor, MS, Effective 08-01-2025.

d. Open Enrollment – Five FY26 Open Enrolled Out applications met the timeline.

e. Financial Report – June FY25 and July FY26 statement of position – all funds. FY25 and FY26 Year-to-date Revenues and Expenditures - general fund.

f. Contracts and Agreements
i. Madison County Ambulance EMS Special Events Agreement
ii. DMACC Strive

9. Old Business
a. 2nd Reading of Board Policy Updates due to 2025 Law Changes
Approved second reading and adoption of the following policies: 104, 104.E1, 104.E2, 104.E3 - Anti-Bullying/Anti-Harassment, 211 - Open Meetings, 402.02 - Child Abuse Reporting, 402.03 - Abuse of Students by School District Employees, 405.02 - Licensed Employee Qualifications, Recruitment, Selection, 411.02 - Classified Employee Qualifications, Recruitment, Selection, 501.03 - Compulsory Attendance, 501.09 - Chronic Absenteeism and Truancy, 501.09R1 - Chronic Absenteeism and Truancy Regulation, 503.10 - School Safety Assessment Team, 505.05 - Graduation Requirements, 507.01 - Student Health and Immunization Certificates, 603.01 - Basic Instructional Program, 603.05 - Health Education

10. New Business
a. Notice of Public Hearing on the Proposed Issuance of Approximately \$18,750,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds
At 5:58 p.m. President McDonald began the public hearing on the proposed issuance of approximately \$18,750,000 School Infrastructure

Sales, Services and Use Tax Revenue Bonds. At 6:00 p.m. President McDonald closed the public hearing.

b. Resolution Supporting the Proposed Issuance of Approximately \$18,750,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds
Motion by Mohs, second by Robinson to Approve Resolution Supporting the Proposed Issuance of Approximately \$18,750,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds. Motion carried by unanimous vote.

c. Selection of IASB Legislative Priorities
Motion by Frease, second by Robinson to approve three priorities selected included supporting public school innovation, student mental health support, and providing adequate general fund resources. Motion carried by unanimous vote.

d. Request to Rename HS Baseball Field
No motion was made.

e. 2025-2026 Board Governance Plan
Motion by Rethmeier, seconded by Robinson to approve the FY26 Board Governance plan as presented. Motion carried by unanimous vote.

f. Annual Review of District's Emergency Operation Plan
Motion by Frease, seconded by Mohs to approve the Emergency Operation Plan as presented. Motion carried by unanimous vote.

g. 2025-2026 Annual Board Appointments Review
Motion by Robinson, seconded by Rethmeier to approve annual board appointments as presented. Motion carried by unanimous vote.

h. Artificial Intelligence Policy Regulation Recommendation 605.08-(R)3
Motion by Frease, seconded by Mohs to approve Artificial Intelligence Policy Regulation 605.08-(R)3. Motion carried by unanimous vote.

i. Triennial Assessment - Wellness Policy 507.09
Motion by Rethmeier, seconded by Robinson to approve Triennial Assessment and Wellness Policy 507.09. Motion carried by unanimous vote.

11. Board Member Reports
Director Robinson emphasized her availability and encouraged staff to reach out to her at any time for support with projects throughout the year. Director Frease shared that the band program is now underway and already keeping students busy. Director McDonald expressed excitement for another great year and reminded everyone that the focus remains on what's best for the kids.

12. Superintendent Report
Superintendent Gross provided an update about the Spanish position, Family Engagement Night, Meeting the Teams and reminded the board about the changes in open meeting laws. He is also working with Chad Sussex on a monthly short video on AI and what we are doing as a district.

13. Future Meetings: Regular Session September 8, 2025

14. Closed session pursuant to Iowa Code 21.5(1)(j) to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the District would have to pay for that property.
Director Robinson motioned to enter into closed session pursuant to Iowa Code 21.5(1)(j) to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the District would have to pay for that property, seconded by Director Frease. Roll call was taken with all directors voting in favor. The Board entered into closed session at 6:25 p.m.

15. Adjournment
Adjourned 6:33 p.m.

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WINTERSSET COMMUNITY SCHOOL DISTRICT CLAIMS		August 11, 2025			
3DUXDESIGN-SUPPLIES	269.90	DAKINS, RACHEL-NPT	447.61	IOWA ONE CALL-SERVICE	35.10
A TECH INC-SERVICE	165.00	DARLING, AVARY- SDU-SCHOLARSHIP	500.00	ISBG-FEES	300.00
ACCESS SYSTEMS-LEASE	6,325.09	DAVIS, LUCINDA - GRANDVIEW-SCHOLARSHIP	500.00	IOWA STATE FAIR-FEES	596.00
ACER SERVICE-SUPPLIES	555.00	DEPT OF EDUCATION-SERVICE	1,500.00	IOWA THEATER-SUPPLIES	250.00
ACTION-ED LEARNING-CURRICULUM	1,460.00	DEWITT, MELISSA-NPT	474.48	IRIMEIER, RENAE-NPT	474.48
ADM CSD-TUITION	21,021.15	DICKINSON BRADSHAW-ATTORNEY	28.50	JIMMY JOHNS-TRAVEL	135.67
AMAZON-SUPPLIES	11,703.70	DONOVAN GROUP-SERVICE	2,500.00	JOHNSTONE SUPPLY-SUPPLIES	423.40
APPLICATION SOFTWARE-SERVICE	97.46	DOORS INC-SERVICE	1,046.00	JONES CREEK-SUPPLIES	79.50
ASHBY, KATHERN-NPT	447.61	EARLHAM CSD-TUITION	1,309.44	KINNEY, ERIN - SWICC-SCHOLARSHIP	1,000.00
AYALA, JAYNE-SUPPLIES	52.64	EAST UNION CSD-TUITION	8,362.80	KLEEMIER, JAYA SDU-SCHOLARSHIP	1,000.00
B & H PHOTO-SUPPLIES	444.29	EMILY HOTEL-TRAVEL	722.69	LIMINEX, INC-SOFTWARE	31,673.50
BAKER, DONNA-DOT PHYSICAL	95.00	EOCENE ENVIRONMENTAL-SERVICE	300.00	LOWELL'S RESTAURANT-TRAVEL	30.43
BALLARD CSD-TUITION	4,351.38	THE EXCHANGE-ADVERTISING	37.50	MADISON, DANIEL-SUPPLIES	215.00
BASE-SERVICE	242.25	EXPLORELEARNING GIZMOS-SOFTWARE	2,853.25	MSTM-TUITION	14,630.16
BEISSER'S INC-SUPPLIES	484.44	FARMERS & MERCHANTS BANK-ACH FEE	0.50	MENARDS-SUPPLIES	685.77
BELL, VAUGHN-OFFICIAL	160.00	FLINN SCIENTIFIC-SUPPLIES	3,055.63	MESTON BROTHERS-SERVICE	210.00
BLICK ART MATERIALS-SUPPLIES	256.83	FLIPPEN GROUP-SERVICE	1,095.00	MIDWEST ALARM-SERVICE	9,072.38
BOB BROWN CHEVROLET-SERVICE	707.08	GAKLE, KARL-DOT PHYSICAL	95.00	MIDWEST GROUP-SERVICE	1,303.00
BOMGAARS-SUPPLIES	56.96	GALLAGHER BENEFIT-SERVICE	2,000.00	MIDWEST SERVICES-SERVICES	6,175.00
BROTHERS ACE 4, LLC-POSTAGE	98.84	GRANITE TELE-SERVICE	2,962.17	MTS-CURRICULUM	918.88
BUREAU OF EDU RESEARCH-SERVICE	595.00	GREEN RESOURCES-SERVICE	42.00	MTI DISTRIBUTING-SUPPLIES	2,024.18
BURGER KING RESTAURANT-TRAVEL	17.85	HANSAKER, JENNIFER-NPT	237.54	NODAWAY VALLEY CSD-TUITION	8,362.00
CAPITAL SANITARY-SUPPLIES	50,753.83	HEARTLAND AEA-SUPPLIES	1,046.76	NODOLETOOLS-SOFTWARE	432.00
CAR QUEST-PARTS	895.27	HEISMANN, KIMBERLY-DOT PHYSICAL	95.00	OMAHA TRUCK CENTER-SERVICE	5,042.12
CAROLINA BIOLOGICAL-SUPPLIES	1,594.33	HELM, JESSICA-LUNCH REFUND	104.05	PANCHEROS MEXICAN GRILL-TRAVEL	87.16
CDW GOVERNMENT-SOFTWARE	13,849.96	HILASBECK SCHACHT-SERVICE	18,600.00	PEDERSEN, AMBER-NPT	867.74
CENTRAL IOWA DIST-SUPPLIES	9,917.88	HKG INS-SERVICE	857.50	PIPER SANDLER-SERVICE	1,550.00
CHARTWELLS-SERVICES	403.00	HONEY CREEK RESORT-SERVICE	741.77	POMP'S TIRE SERVICE-SERVICE	328.49
CINTAS-SUPPLIES	74.67	HOTSY CLEANING-SERVICE	625.58	PORTER HARDWARE-NEW MOWER	16,140.30
CIRCLE GRAPHICS-SUPPLIES	1,610.60	HUDSON-TRAVEL	14.11	PRINCIPAL CENTER-SUPPLIES	0.00
CLEGHORN, DALE-SERVICE	4,390.10	HYATT REGENCY-TRAVEL	1,058.26	PROPHET CORPORATION-SUPPLIES	3,985.23
CIC-SOFTWARE	40,804.00	IASBO-CONFERENCE	290.00	QUICK SUPPLY CO-SUPPLIES	82.90
CORWIN, TASSIE-NPT	474.47	ICN-SERVICE	4,570.58	QUICK TRIP-TRAVEL	40.50
CRESTON CSD-TPRA	9,400.00	IMSE-CURRICULUM	482.15	RADIATOR WHISKEY-TRAVEL	29.28
CUMMINS INC-SERVICE	1,499.43	IRS-FEES	503.93	RAPTOR TECHN-SOFTWARE	4,061.00
D&K PRODUCTS-SUPPLIES	350.00	INTERSTATE 35 CSDD-TPRA	9,400.00	REID, JACOB-NPT	447.61
		IOWA LEAD SAFETY-SERVICE	753.00	RENAISSANCE LEARNING-CURRICULUM	2,332.40
				RENDIA, JOHN-NPT	474.48