

Legal Notices Cont.

Marriages

ElysaBeth Grose  
Dexter Johnson  
August 30, 2025  
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Deeds

WARRANTY DEED: CORKREAN PATRICK F TRUST, CORKREAN NANCY M TRUST, CORKREAN PATRICK F TR, CORKREAN NANCY M TR TO BEELER JUANITA, WINTERSET CORKREAN & WATTS PLAT 5 LOT 23A, \$325,000

WARRANTY DEED: VOWELL LARRY W, VOWELL GLADYS L TO POTZNER GEORGE J, POTZNER JULIE R, 8-74-27 S2 NE PARCEL G, 8-74-27 NW NE PARCEL G, 8-74-27 SE NW PARCEL G, 8-74-27 NE SW PARCEL G, WALNUT TWP, \$363,241

WARRANTY DEED: JANESKY CHLOE H, JANESKY CHLOE, JANESKY BENJAMIN TO FELTEN JOHN K,

FELTEN LUKE K, 25-76-26 WOODS ADDITION LOT 3, 25-76-26 WOODS ADDITION LOT 4, 25-76-26 WOODS ADDITION LOT 5, CRAWFORD TWP

WARRANTY DEED: BRILES DAVIN L, BRILES DAVIN, BRILES KIARHA R TO JOHNSON HAYLIEMAY JOY, HOLLANDER MICHAEL, 36-76-28 SE NE NE TRACT IN WINTERSET, DOUGLAS TWP, \$298,000

QUIT CLAIM DEED: HEATHER JOSEPH J III, HEATHER ELLEN, HART VICKIE S, HART VERNIE TO HOLLANDER MICHAEL W L, WINTERSET AB SHRIVERS ADD LOT 7 BLOCK 1

WARRANTY DEED: HOLLANDER MICHAEL W L, HOLLANDER MICHAEL TO LAZEAR CHRISTINA, WINTERSET AB SHRIVERS ADD LOT 7 BLOCK 1, \$176,500

WARRANTY DEED: HOUSING & URBAN DEV SECY TO 215 W FILMORE LLC, WINTERSET PITZER & KNIGHTS ADD LOT 6 BLOCK 6 PT LOT

QUIT CLAIM DEED: CARLSON DIANA, CARLSON

DIANA M TO CARLSON MICHAEL, CARLSON MICHAEL R, MACKSBURG MACKS ADD LOT 10 & PT ADJ ALLEY, MACKSBURG MACKS ADD LOT 11 & PT ADJ ALLEY, MACKSBURG MACKS ADD LOT 12 & PT ADJ ALLEY, MACKSBURG MACKS ADD LOT 13 & PT ADJ ALLEY, MACKSBURG MACKS ADD LOT 96, MACKSBURG MACKS ADD LOT 101 PT LOT & ADJ ALLEY

WARRANTY DEED: GENESIS HOMES INC TO DOUGLAS BRETT, DOUGLAS HAYLI, TRURO BURHANS WEST ADD LOT 6, \$462,063

QUIT CLAIM DEED: YOUNG MADELYN N, YOUNG MADELYN TO YOUNG MADELYN N TR, YOUNG MADELYN N TRUST, 3-75-26 SW SE TRACT IN, 11-75-26 SE SE TRACT IN, ST CHARLES KEPHARTS ADD PLAT 2 LOT 25, SOUTH TWP

AFFIDAVIT-TRANSFER: NEU A ERIC, TO BLACKFORD BECKY E, BLACKFORD BECKY L, WINTERSET JW FLATS UNIT 13, WINTERSET JW FLATS UNIT 14

QUIT CLAIM DEED: DEREGNIER KEVIN, DE REGNIER KEVIN, DEREGNIER RAENELLE L, DE REGNIER RAENELLE L TO TIMBER CREEK DEVELOPMENT INC, WINTERSET ORIGINAL TOWN LOT 3 BLOCK 24 PT LOT CONTRACTS: TIMBER CREEK DEVELOPMENT INC TO MELLER LLC, WINTERSET ORIGINAL TOWN LOT 2 BLOCK 24 PT LOT, WINTERSET ORIGINAL TOWN LOT 3 BLOCK 24 PT LOT, \$435,000

QUIT CLAIM DEED: MOHAN STEFFANY L TRUST, MOHAN STEFFANY L COTR, MOHAN STEFFANY COTR, MOHAN MICHAEL P COTR, MOHAN MICHAEL TO ROAMING HILLS LLC, 13-75-26 SW NE, 13-75-26 NW SE, 13-75-26 SE NW TRACT IN, 13-75-26 NE SW, SOUTH TWP

QUIT CLAIM DEED: LINKS PROPERTIES LLC TO ROAMING HILLS LLC, 13-75-26 SW NE, 13-75-26 NW SE, 13-75-26 SE NW TRACT IN, 13-75-26 NE SW SOUTH TWP, \$1,495,000

Winterset Community Schools Board Meeting

Meeting Minutes 09/08/2025 – 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 Robinson read the Mission Statement and the Strategic Priority #3.
- 4. Conflict of Interest Declaration – None.
- 5. Approve Agenda – Motion by Frease, second by Robinson to approve the agenda. Motion carried by unanimous vote.
- 6. Greet Visitors and Communication from the Public – None.
- 7. Information Only
  - a. Building Updates  
The building principals provided written reports to the board with a brief update about what is happening in their respective buildings.
  - b. Strategic Plan Monitoring Report  
Dr. Corey St John gave the board an update on our TLC positions and the support they will be providing staff during the 25-26 school year. In addition, Dr. St John provided the board with information about the Teachers Accelerating Learning Grant opportunity.
- 8. Consent Agenda - Motion by Rethmeier, second by Mohs to approve the consent agenda. Motion carried by unanimous vote.
  - a. Minutes - Minutes of the August 11, 2025 regular meeting and special session meeting.
  - b. Paid Bills and Invoices -Bills totaling \$457,876.63
  - c. Personnel Report - Replacement Positions: Agreements or Contracts:  
**Administration/Confidential: Classified Staff:** William (Bill) McDonald, Van/Minibus Driver, David Bolar, Van/Minibus Driver, Laurel (Kristen) Bolar, Sub Van/Minibus Driver, Laurel (Kristen) Bolar, Bus Associate, Justyce Iglehart, Associate. **Certified Staff: Athletics/Activities/Academy:** Megan Barrett, Color Guard Citizen Sponsor, Josh Bruett, Percussion Instructor- Marching Band Citizen Sponsor,

- Matthew Young, 8th Grade Baseball, Anita Smith, JH Cross Country (Due to Numbers), Vanessa Bakley, JH Volleyball (Due to Numbers),  
**Other:** Kyle DeBerg, Early Bird Strength and Conditioning, Jaycee Hatten, Tutor, Sherre Pomeroy, Morning Tutor. **Teacher Leader:** Kyle DeBerg, Mentor, Nate Huston, District P.O.G. Lead Teacher, Caitlyn Lucht, District P.O.G. Lead Teacher, Scott Schiefelbein, Mentor, Hayley Tank, Mentor, Alissa Kerr, Mentor. **Other Contract Revisions due to Reassignment/Contract Hours:** Erin Brotherson, Lane Change, Anthony McCutchan, Lance Change, Emma Brown, Associate to Paraeducator, Chistina Holloway, Lane Change, Jess Larison, Lane Change Resignations: **Classified Staff:** Jaycee Hatten, Associate, Kayla Mongar, Associate, Kirk Rogers, PT Custodian.
- d. Open Enrollment - Six Open Enrolled "Out" applications and one Open Enrolled "In" application that have met requirements.
- e. Financial Report - Recap/Review final FY25 and FY26 statement of positions and Revenues and Expenditures.
- f. Contracts and Agreements
  - i. Amended Contract w/ Bray Architect Firm
  - ii. ESTES Construction Management Agreement
  - iii. School Based Mental Health Service Agreement
- 9. Old Business
- 10. New Business
  - a. MSA Request for FY25 Special Education Deficit  
Motion by Mohs, seconded by Robinson to approve request for Modified Allowable Growth and Supplemental Aid in the amount of \$657,098.16 for the FY25 special education deficit. Motion carried by unanimous vote.
  - b. Appointment of Student Board Member  
Motion by Frease, seconded by Mohs to approve Mackenzie Craven as Student Board Member and Brooks Nedved serve as an alternate when Mackenzie is unable to attend. Motion carried by unanimous vote.
  - c. Approval of 2025-2026 Fundraisers  
Motion by Rethmeier, seconded by Robinson to approve the fundraisers for 2025-2026. Motion carried by unanimous vote.
  - d. Approval of 2025-2026 SIAC Membership  
Motion by Robinson, seconded by Frease to approve the SIAC members for the 2025-2026 school year. Motion carried by unanimous vote.
  - e. Resolution to Consider Continued Participation in the Instructional Support Program and Schedule a Public Hearing  
Motion by Frease, seconded by Mohs to approve the resolution to

- continued participation in the Instructional Support Program and to schedule a public hearing to be held October 13th at the next regular monthly board meeting. Motion carried by unanimous vote.
  - f. Superintendent's Professional Development Plan  
Motion by Robinson, seconded by Rethmeier to approve the following Superintendent's goals for the school year. Motion carried by unanimous vote.
    - #1 One hundred percent of our staff will implement an authentic/application based learning task/unit that meets the district's definition of authentic learning by the end of the 2025-2026 school year.
    - #2 By May 2026, 100% of teachers will share at least two artifacts that represent the three levels of learner outcomes demonstrating incorporation of at least two POG competencies.
    - #3 Implement District Wide CKH expectations so that at least 75% of staff are implementing CKH principles 75% of the time as measured by quarterly walkthroughs conducted by Process Champions Team.
    - #4 School Budget/Management Goal: Continue to monitor enrollment trends and key financial indicators to make staffing decisions that allow the district to provide the best educational opportunities for our students and keep the district in a strong financial position.
    - #5 Oversee and manage the construction project at the JH/HS while providing timely updates to the board, staff, and larger community.
  - 11. Board Member Reports  
Mackenzie Craven provided an update from the Student Council that included a new focus on school spirit, thank you cards to officials, Senior Sunset, Homecoming, Senior Parking Spots, and Powder Puff game. All the board members agreed that it has been an exciting start of the year and thanked the administration. Director McDonald stated that there are a lot of great things going on and is excited for a great year.
  - 12. Superintendent Report  
The Superintendent addressed several topics, including the Teacher Career Fair, concerns regarding the practice football field, updates on transportation and shuttle services, and the monthly AI information video. He also discussed the initiation of meetings for upcoming construction projects, shared details about the tax rate and assessed property valuations, and highlighted the funding overview fact sheet, which is available on the district website.
  - 13. Future Meetings: Regular Session October 13, 2025
  - 14. Adjournment - President McDonald adjourned the meeting at 6:27 p.m.
- Attest: Jill Gavin, Board Secretary

WINTERSET COMMUNITY SCHOOL DISTRICT CLAIMS SEPTEMBER 8, 2025					
A.C.K. ENTERPRISES-PARTS	733.36	DONOVAN-SERVICE	2,500.00	J.W. PEPPER-SUPPLIES	585.00
ACCESS SYSTEMS-LEASE	6,251.48	DOORS-SERVICE	2,406.00	JETHRO'S BBQ-TRAVEL	125.02
AC-TS INVESTMENTS-SERVICES	1,500.00	DOUBLETREE-TRAVEL	403.08	JOHNSTONE SUPPLY-SUPPLIES	411.96
AFP IOWA ASSOC-CONF DUES	160.00	ECKHOFF, MARQUES-SUPPLIES	2,000.00	JONES CREEK-SUPPLIES	1,196.00
AGRILAND-FUEL	2,514.03	EMC INS-INSURANCE	2,773.00	JOSTENS-SUPPLIES	24.10
AGRIVISION-PARTS	211.14	ENGLAND, MARISSA-SUPPLIES	100.00	JP PARTY RENTALS-RENTAL	660.00
AHLERS & COONEY-LEGAL	2,013.80	EXCHANGE-ADVERTISING	37.50	KAPLAN EARLY LEARNING-SUPPLIES	4,835.12
AKERS, DEANNE-SUPPLIES	14.99	EXPEDIA-TRAVEL	24.78	LAKESHORE LEARNING-SUPPLIES	195.45
ALL VOLLEYBALL-SUPPLIES	1,437.20	FAREWAY STORES-SUPPLIES	110.10	LINDE, KATHERINE-SUPPLIES	100.00
AMAZON-SUPPLIES	16,349.44	FARMERS ELECTRIC-UTILITIES	3,556.00	MACGILL-SUPPLIES	877.81
AASA-SERVICE	795.00	FEDEX-SUPPLIES	66.66	MARKY SPARKY TOYS-SUPPLIES	270.00
APPLEGATE, NEELA-SCHOLARSHIP	500.00	FESTIVAL FUN PARKS-REGISTRATION	4,723.65	MATBOSS-RENEWAL	259.00
APPLICATION SOFTWARE-SERVICE	65.00	FILTER SHOP-SUPPLIES	84.00	MATHESON TRI-GAS-SERVICE	417.83
ART OF EDUCATION-SUPPLIES	830.88	FLANAGAN, BRAD-DOT PHYSICAL	95.00	MCGRAW-HILL ED-SUPPLIES	8,873.03
BARRETT, JONATHAN-TRAVEL	456.71	FLEMING, TERESA-MILEAGE	252.00	MEDICAL ENTERPRISES-SUPPLIES	52.00
BASE-SERVICE	242.25	FLIPPEN GROUP-SOFTWARE	18,000.00	MENARDS-SUPPLIES	125.51
BLICK ART-SUPPLIES	159.11	FOLLETT-SUPPLIES	827.20	MESTON BROTHERS-SERVICE	43,225.00
BOB'S CUSTOM TROPHY-SUPPLIES	216.50	FOR SURE ROOFING-SERVICE	1,886.36	MICK, CRYSTAL-REFUND	39.52
BOMGAARS-SUPPLIES	1,955.73	FRANKLIN COVEY-SUPPLIES	76.61	MIDWEST ALARM-SERVICE	86.50
BOX MAN-SUPPLIES	239.00	FS.COM-SERVICE	234.00	MIDWEST GROUP BENEFITS-INSURANCE	1,040.00
BRACKEMYER, MEGAN-SUPPLIES	100.00	GALAXY DIGITAL-SERVICE	750.00	MIDWEST SERVICES-SERVICES	4,500.00
BRIGHAM YOUNG UNIV-SUPPLIES	1,276.00	GIBBONS, JESSICA-SUPPLIES	69.34	MINNESOTA CLAY-SUPPLIES	1,619.01
BROTHERS ACE-SUPPLIES	495.88	GIPPER MEDIA-SERVICE	625.00	MOHS, JACQUE-OFFICIAL	1,220.00
CAIN, KACIA-SUPPLIES	21.63	GOODWIN TUCKER-SERVICE	438.45	MOTOROLA-SUPPLIES	3,233.00
CANDY BAR, THE-SUPPLIES	250.00	GRAINGER PARTS-PARTS	988.40	MTI DISTRIBUTING SUPPLIES	268.43
CAPITAL SANITARY-SUPPLIES	2,254.10	HARVEY-LOWDEN, DEANN-SUPPLIES	100.00	MTI ENTERPRISES-SERVICE	2,665.00
CENGAGE LEARNING-SUPPLIES	11,803.00	HEARTLAND AEA-SUPPLIES	7,170.32	MURILLO, CYDNEY-POSTAGE	14.82
CENTRAL IOWA MECH-SERVICE	7,918.22	HEIMERMAN ENTERPRISES-SERVICE	142.00	MUSEUM SERVICES-SUPPLIES	34.22
CHAMPION TEAMWEAR-SUPPLIES	206.98	HENDERSON, RHAINA-SCHOLARSHIP	1,000.00	MUSIC IN MOTION-SUPPLIES	367.02
CHARTWELLS-SERVICES	13,986.73	HIRSCH, MICAELA-SERVICE	50.00	NEGWER MATERIALS-SUPPLIES	1,057.50
CHIEF ARCHITECT-SOFTWARE	1,125.00	HKG INS-SERVICE	889.00	NIELSON, SHELLY-REFUND	40.00
CLEAN HARBORS-SERVICE	7,898.74	HOLLOWAY, CHRISTINA-SUPPLIES	89.99	OFFICE DEPOT-SUPPLIES	21,321.36
CMC NEPTUNE-SUPPLIES	1,800.00	HOPE, ZOE-SCHOLARSHIP	500.00	ORIENTAL TRADING-SUPPLIES	112.70
CORE-MARK-SUPPLIES	525.58	HORNBACK, JOSIAH-SCHOLARSHIP	1,000.00	OTTEN, ELYSE-SUPPLIES	100.00
CORNERSTONE-SUPPLIES	780.00	HUDL-SERVICE	17,800.00	P.A. PUBLISHING-SUPPLIES	50.95
COTTINGHAM & BUTLER-SERVICE	5,650.00	HUSTON, NATHAN-SUPPLIES	83.54	PEPSI-CO-SERVICE	3,192.00
CUMMINS-SERVICE	1,763.00	IASBO-CONF DUES	300.00	PAPER CORP-SUPPLIES	500.00
CURRICULUM ASSOC-SUPPLIES	17,616.00	IA DCI-SERVICE	500.00	PASHEK, ELLIE-SCHOLARSHIP	175.00
D&K PRODUCTS-SUPPLIES	5,065.00	IGHSA-MEMBERSHIP	105.00	PELLA CSD-REGISTRATION	2,117.96
DAVID LUKING-SUPPLIES	399.00	IATC-MEMBERSHIP	60.00	PHILGREEN, DUANE-SUPPLIES	40.00
DAVIS, TADD-SERVICES	1,100.00	IOWA EVENT CENTER-TRAVEL	26.00	PICKERING, ANDREW-SUPPLIES	93.93
DEMCO-SUPPLIES	272.67	IHSMA-MEMBERSHIP	25.00	PIKE, BROOKLYN-SUPPLIES	98.80
DAS-SERVICE	750.00	ISFIS-MEMBERSHIP	3,079.90	PLANK ROAD PUB-SUPPLIES	130.45
		IOWA STATE UNI-SCHOLARSHIP	7,000.00	PLUMB SUPPLY-PARTS	324.01
		IXL.COM-SUPPLIES	799.00	PLUMMASTER-PARTS	557.14

PROPHET CORP-SUPPLIES	1,969.96
QUIZLET-SUPPLIES	38.51
RANKIN-SERVICE	276.75
REALLY GOOD STUFF-SUPPLIES	226.88
REESE, BETH-REFUND	14.75
RHAMY, JOSH-REFUND	265.00
RIEMAN MUSIC-SUPPLIES	212.00
ROTO-ROOTER-SERVICE	210.00
SCHOLASTIC-SUPPLIES	3,032.03
SCHOOL BUS SALES-BUS PARTS	2,400.00
SCHOOL NURSE SUPPLY-SUPPLIES	467.29
SCHOOL SPECIALTY-SUPPLIES	1,978.49
SHAHAN, ERIKA-SUPPLIES	93.48
SHEFFIELD, STACI-SUPPLIES	98.27
SHOPPER, THE-ADVERTISING	53.20
SIMON WELDING-SUPPLIES	211.68
SKILLSUSA-CONF DUES	75.00
SMOKEY D'S BBQ-TRAVEL	2,198.06
SOUTHWEST AIRLINES-TRAVEL	403.00
STROMAX CONSTRUCTION-SERVICE	500.00
STRUTHERS BROTHERS-SERVICE	774.06
SUMMIT TECHNOLOGIES-SUPPLIES	2,722.37
SUSSEX, CHAD-SUPPLIES	148.00
TERMINIX-SERVICE	592.62
ULINE-SUPPLIES	344.53
USIC LOCATING SERV-SERVICE	268.65
V. J. SMITH-SUPPLIES	99.95
VALLEY BAND BOOSTERS-REGISTRATION	175.00
VAN MAANEN TECH-SERVICE	30,229.92
VAN METER IND-SUPPLIES	1,539.96
VANDERBILT UNIV-SUPPLIES	470.00
VELOCITY ATHLETICS-SUPPLIES	719.00
VERIZON-PHONES	151.43
WALDINGER-SERVICE	24,445.66
WAUKEE POWER-SERVICE	418.42
WCSD-SUPPLIES	407.53
WETZEL, TIFFANIE-POSTAGE	55.60
WHETSTONE, COLTON-SUPPLIES	90.03
WILDWOOD HILLS RANCH-SERVICE	4,426.00
WILSON, ELIZABETH-SUPPLIES	100.00
WINT MADISONIAN-ADVERTISING	550.20
WINT MUNICIPAL UTILITIES-UTILITIES	61,451.23
YOUNG, MATTHEW-SUPPLIES	89.94
ZOOM VIDEO-SERVICE	2,200.00

COUNTY SEEKS APPLICANTS FOR PENN TOWNSHIP TRUSTEES

The Madison County Board of Supervisors must fill 2 vacancies on Penn Township Trustee Board.

The following commission has openings:

Trustee

If interested in being a member of the board, contact the Board of Supervisor’s Office at [bosclerk@madisoncounty.iowa.gov](mailto:bosclerk@madisoncounty.iowa.gov) for more information by September 19, 2025. The board will appoint on September 23, 2025.

Trustees must be registered voters in Penn Township in Madison County, Iowa.

In accordance with state and federal laws, Madison County does not discriminate based on age, sex, race, religion, creed, color, national origin, marital status, gender identity, sexual orientation or disability in appointment, employment, or the provision of services.

WHEN THUNDERSTORMS ARE AHEAD

BE WEATHER READY.  
HAVE A PLAN.  
GET THE WARNING.  
TAKE ACTION.

WEATHER.GOV



Send legal notices to:  
[legals@wintersetmadisonian.com](mailto:legals@wintersetmadisonian.com)