

PUBLIC NOTICE
City of Madrid • Minutes and Claims 9.15.2025

MADRID CITY COUNCIL
SEPTEMBER 15, 2025

6:00 p.m.
The City Council meeting was called to order at 6:00 p.m. with Mayor Tom Brown presiding.
Present at Roll Call: Steve Burich, Marvin Ostrander, Lane Shaver
Absent: Jeff Gibbons, Chuck Rigby
Other City Officials Present: City Administrator Kristen Renslow, Police Chief Rick Tasler, Public Works Director Scott Church, Assistant Fire Chief Levi Utecht, Fire Officer Mike Farrell, and Katie Kinsey with SEH
Motion by Councilperson Shaver second by Councilperson Ostrander to approve the agenda for September 15, 2025.
Ayes: Burich, Ostrander, Shaver Motion Carried
No members of the Council wished to declare conflict of interest. Mayor Brown declared no conflict of interest.
Councilperson Rigby arrived at 6:05 p.m.
Citizens and Organizations to Address the Council:
Anton Olson
Dennis Hogan
Don Lincoln
Don Lincoln provided an update from Madrid Area Chamber of Commerce.
Motion by Councilperson Shaver, second by Councilperson Ostrander to approve setting a date for work session on October 20, 2025 to discuss Capital Improvement Plan.
Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
Chief Tasler provided a department update.
Assistant Fire Chief Utecht provided a department update.
Motion by Councilperson Rigby, second by Councilperson Burich to approve Resolution No. 14-25-26, A Resolution Authorizing the Temporary Closure of Certain Streets for the Madrid Volunteer Fire Department's Fire Safety Trailer, with update "Thirds" to "Third" street.
Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
Motion by Councilperson Shaver, second by Councilperson Burich to approve Supplemental Letter Agreement with SEH for engineering services for the emergency sewer repair project (Sewer main located North of the bike trail located North of W. Fourth Street).
Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
Motion by Councilperson Burich, second by Councilperson Shaver to approve Resolution No. 15-25-26, Resolution Approving Change Order No. 3 for the 2025 Mill and Overlay Project.

Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
Motion by Councilperson Shaver, second by Councilperson Ostrander to approve Payment authorization of Pay Application Number 3 to Manatt's Inc. for the 2025 Mill and Overlay Project in the amount of \$41,080.66.
Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
Motion by Councilperson Ostrander, second by Councilperson Burich to approve Notice of Acceptability of Work for the 2025 Mill & Overlay Project.
Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
Informational – Madrid Water Department Sanitary Survey
Motion by Councilperson Rigby, second by Councilperson Ostrander to approve by consent agenda the following items:
a) Resolution No. 16-25-26, Resolution Establishing a Public Purpose for Donation to Boone/Greene County Probation
b) Madrid Labor Day Commission Meeting Minutes for May 8, 2025, June 11, 2025, July 10, 2025, August 6, 2025, and August 21, 2025
c) Library Board of Trustees Meeting Minutes for August 12, 2025
d) City Council Meeting Minutes for September 2, 2025
e) Claims for September 15, 2025 as Presented
Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried
August 2025
August 2025 Receipts and Transfers in per Fund
General37,119.67
RUT 32,043.56
Employee Benefits275.82
Other Special Revenue Funds48.30
LOST29,712.95
TIF55.05
Debt Service312.61
Capital Projects 0.00
Water82,652.65
Sewer93,855.55
Storm Water4,015.31
Total Receipts280,091.47
August 2025 Expenditures and Transfers out per Fund
General156,484.34
RUT28,167.84
Employee Benefits22,697.29
Other Special Revenue Funds0.00
LOST268,238.25
TIF0.00
Debt Service0.00
Capital Projects 0.00
Water64,878.64
Sewer29,869.46
Storm Water2,148.66
Total Expenditure572,484.66
Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the meeting at 6:50 p.m.
Thomas W. Brown, Mayor

Attest:
Ashley Hansen, City Clerk
September 15, 2025 Claims
VENDOR, REFERENCE, AMOUNT
FEDERAL WITHHOLDING, FED/ FICA TAX.....11,671.18
TREASURER OF I. U. O. E. UNION DUES188.50
CENTURY LINK, ACCESS LINE SERVICE18.27
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC26.00
HOYT BOYZ REPAIR, PD 21 FORD F-150 OIL CHANGE115.11
HUXLEY COMMUNICATIONS, PHONE/INTERNET108.90
LAW ENFORCEMENT SYSTEMS I, IOWA CITATION AND COMPLAINT272.00
MADRID TRUE VALUE, POLICE BATTERY9.99
ALLIANT ENERGY, ELECTRIC709.65
AMAZON CAPITAL SERVICES, FIRE DEPT ORDER904.68
CITY OF MADRID, FIRE STATION WATER & SEWER58.75
DURA-WEAR CO. INC., ISC CAL GAS340.03
GIT-N-GO CONVENIENCE STOR, FUEL245.59
HUXLEY COMMUNICATIONS, PHONE/INTERNET101.66
MACQUEEN EQUIPMENT, FIRE SAFETY VESTS230.64
MADRID VOLUNTEER FIRE DEPT, MONTHLY DONATION500.00
UNPLUGGED WIRELESS, PORTABLE RADIO BATTERIES430.20
ALLIANT ENERGY, ELECTRIC50.01
CITY OF MADRID, PW SHOP WATER & SEWER58.75
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC525.10
FRANK DUNN CO, HIGH PERFORMANCE PATCH560.00
GIT-N-GO CONVENIENCE STOR, FUEL320.28
GRIMM'S GREENSCAPES/ GREG GRIMM, GRADING AND SEEDING PARK600.00
HUXLEY COMMUNICATIONS, PHONE/INTERNET26.67
MADRID TRUE VALUE, SUPPLIES98.91
SHORT ELLIOT HENDRICKSON INC, MILL AND OVERLAY PROJECT 20254,974.18
ALLIANT ENERGY, ELECTRIC223.68
ALLIANT ENERGY, ELECTRIC3,784.69
WALTERS SANITARY SERVICE, GARBAGE DISPOSAL CONTRACT16,916.80
ALLIANT ENERGY, ELECTRIC720.72
AMAZON CAPITAL SERVICES,

BOOKS,GAMES,MOVIES341.25
ANGIE STRONG, BUFFALO PUZZLE-LIB OF THINGS70.90
BAKER & TAYLOR, BOOKS & AUDIOS185.15
GANNETT HOLDINGS-CENTRAL, NEWSPAPER SUBSCRIPTION4.80
CINTAS CORPORATION #762, LIBRARY MATS49.42
CITY OF MADRID, LIBRARY WATER & SEWER58.75
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC29.25
HARLEQUIN READER SERVICE, BOOKS61.51
HUXLEY COMMUNICATIONS, LIBRARY PHONE/INTERNET77.14
LADONNA PAGEL, CUSTODIAL SERVICE - LIBRARY350.00
LEAF, LIBRARY COPIER LEASE79.32
PEOPLE MAGAZINE, MAGAZINE SUBSCRIPTION104.00
US CELLULAR, LIBRARY PHONES88.18
AMAZON CAPITAL SERVICES, EARLY-OUT/STORYTIME SUPPLIES101.74
DEMCO INC., BOOK REPAIR MACHINE-MCEE GRANT1,860.44
STEPHANIE FOGARTY, WALMART/SAMS-EARLY OUT SUPP82.01
ALLIANT ENERGY, ELECTRIC91.99
ALLIANT ENERGY, ELECTRIC657.77
BOHLMANN INC., TRASH RECEPTACLES2,297.86
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC74.75
GRIMM'S GREENSCAPES/ GREG GRIMM, GRADING AND SEEDING PARK900.00
INROADS ASPHALT PAVING, TENNIS/PICKLEBALL COURT54,322.00
MADRID TRUE VALUE, SUPPLIES1,134.59
MR. FENCING, FINAL PYMT FENCING TN/PB COURT9,019.31
PORTABLE PRO, EDGEWOOD PARK KYBOS250.00
WALTERS SANITARY SERVICE, 3Y CONT RENTAL/EDGEWOOD PARK40.00
MENARDS - GRIMES, 50 GAL STACKER TOTES124.85
AMAZON CAPITAL SERVICES, LABOR DAY PARADE CANDY380.59
ARMY OF THE SOUTHWEST REENACTO, CIVIL WAR REENACTMENT500.00
CITY OF MADRID, LD WATER USAGE58.75
CODY KINNA, MLDC2025 BAGS TOURNAMENT56.00
LISA HINKEL, LABOR DAY 3 ON

3 SHIRTS450.00
MADRID TRUE VALUE, SUPPLIES146.67
PORTABLE PRO, MLDC 2025 KYBOS5,595.00
STEPHANIE FOGARTY, MLDC2025 WRISTBANDS REIMB50.00
TROPHY OUTLET, MLDC 2025 CAR SHOW TROPHIES9,785.01
BOONE COUNTY RECORDER, RECORDING FEES-ALLEY VACATION68.00
SAFE BUILDING LLC, BUILDING PERMITS5,607.08
AMAZON CAPITAL SERVICES, COPIER PAPER215.20
COLUMN SOFTWARE PBC, PUBLICATIONS357.89
LEAF, COPIER LEASE207.04
MID-AMERICA PUBLISHING CORP, PUBLIC NOTICE-VALVE EXERCISE45.85
OP-3 INC, LASERFICHE DOC MGMT870.00
PITNEY BOWES-RESERVE ACCOUNT, POSTAGE SUPPLIES148.65
MILLER & EVANS PLC, LEGAL SERVICES3,200.00
ALLIANT ENERGY, ELECTRIC604.40
CITY OF MADRID, CITY HALL WATER & SEWER58.75
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC292.75
HELIX PEST SOLUTIONS LLC, PEST CONTROL35.00
HUXLEY COMMUNICATIONS, PHONE/INTERNET147.10
ALLIANT ENERGY, ELECTRIC217.51
CITY OF MADRID, SAM CTR WATER & SEWER62.66
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC32.50
HUXLEY COMMUNICATIONS, PHONE/INTERNET116.66
WALTERS SANITARY SERVICE, GARBAGE REMOVAL50.00
ALLIANT ENERGY, ELECTRIC5,331.79
CORE & MAIN, WATER PLANT471.00
HUXLEY COMMUNICATIONS, PHONE/INTERNET213.32
IOWA ONE CALL, LOCATES22.10
MICROBAC LABORATORIES, INC., LAB TESTING253.50
MCNAY TRUCK LINE, HYDRATED LIME BULK2,435.56
SHORT ELLIOT HENDRICKSON INC, ENGINEERING-WHY210 WTR CONST4,885.66
STATE HYGENIC LABORATORY, LAB TESTING45.00
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC113.80
MADRID TRUE VALUE, SUPPLIES80.83

ALLIANT ENERGY, ELECTRIC50.02
CORE & MAIN, WATER PLANT224.00
EMILY SHAVER, DEPOSIT REFUND14.09
HUXLEY COMMUNICATIONS, PHONE/INTERNET26.67
LOGAN VOLKMANN, WATER DEPOSIT REFUND50.00
MADRID TRUE VALUE, SUPPLIES36.24
ZACHARY YOUNT, DEPOSIT REFUND7.18
ALLIANT ENERGY, ELECTRIC7,218.78
ALLIANT ENERGY, ELECTRIC50.02
DICK'S FIRE EXTINGUISHER, ANNUAL INSPECTION & MAINTENANC246.50
EMILY SHAVER, DEPOSIT REFUND14.08
HUXLEY COMMUNICATIONS, PHONE/INTERNET151.30
IOWA ONE CALL, LOCATES22.10
MICROBAC LABORATORIES, INC., LAB TESTING1,075.75
LOGAN VOLKMANN, WATER DEPOSIT REFUND50.00
MADRID TRUE VALUE, SUPPLIES8.49
MIDWEST VAC PROFESSIONALS LLC, SEWER INSPECTION1,904.65
STATE HYGENIC LABORATORY, LAB TESTING87.00
WALTERS SANITARY SERVICE, 712 W 4TH ST,TRASH REMOVAL250.00
ZACHARY YOUNT, DEPOSIT REFUND7.18
DALTON CONCRETE CONST. LLC, STORM INTAKE REPAIR5,238.00
MUNICIPAL SUPPLY INC., ALLEYWAY/STORM SEWER REPAIR412.19
CORE & MAIN, WATER PLANT267.54
MIDWEST VAC PROFESSIONALS LLC, SEWER INSPECTION1,904.65
Accounts Payable Total179,775.97
Invoices: Paid48,083.33
Invoices: Scheduled131,692.64
Payroll Checks36,968.69
GENERAL86,210.51
ROAD USE TAX13,816.21
LOCAL OPTION SALES TAX67,473.18
WATER19,366.85
HWY 210 WTR MAIN PROJECT4,885.66
SEWER16,940.25
STORM WATER8,052.00
TOTAL FUNDS216,744.66
Published in the Madrid Register-News on September 24, 2025.

PUBLIC NOTICE
Boone Co BOS • Minutes and Claims 9.10.2025

WEDNESDAY, SEPTEMBER 10TH, 2025

The Board led the Pledge of Allegiance.
Chairman Bryant called the meeting to order at 9:00 a.m. with Bryant & Longhorn present, Kretzinger absent. Chairman Bryant stepped down as Chair after each motion to make a second.
Longhorn moved Bryant seconded motion to approve the agenda as posted. All ayes. Motion carried.
Chairman Bryant asked if there were any questions or items to be removed from the Consent Agenda; no requests made. Longhorn moved Bryant seconded motion to approve the following items on the CONSENT AGENDA: previous meetings minutes, approval of End of Assignment for Keagan Ristvedt, Seasonal Conservation Golf Course Aide effective August 22, 2025, approval of End of Assignment for Gavin Miller, Seasonal Conservation Golf Course Aide effective August 22, 2025, secondary road claims #29681 to #29716 and other county claims #178244 to #178302 totaling \$146,506.53 and issuance of warrants #96307 to #96392 in payment of the same, drainage claim #1209 totaling \$8,849.00 and issuance of drainage warrants #1587 to #1588 in payment of the same. All ayes. Motion carried.
Longhorn moved Bryant seconded motion to approve of Auditor's Adjustment to Trinity Lutheran Church for \$1061.00 on Parcel #088426214382159. All ayes. Motion carried.
Longhorn moved Bryant seconded motion to enter into closed session at 9:01 a.m. All ayes. Motion carried. A Closed Session Pursuant to Iowa Code 21.5 (c): "To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, specifically the consideration and adoption of a resolution concerning the pending lawsuit with Hardin County and the approval of the settlement of that lawsuit and the entry of a Consent Decree with Hardin County."

Longhorn moved Bryant seconded motion to resume open session at 9:21 a.m. All ayes. Motion carried. Longhorn moved Bryant seconded motion to approve of adopting Resolution 25-25: To authorize the CJDC to execute & present to the court a consent decree with compromise settlement. All ayes. Motion carried. Contact the Auditor's Office for a complete copy of the Resolution.
Jonathan Bullock, County Engineer gave a Departmental Update.
Emilie McCoy, 911 Administrator gave a Tower Project Update.
Longhorn moved Bryant seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Bryant adjourned the meeting at 10:03 a.m.
Approved this 17th day of September, 2025.
Attest:
Diane R. Patrick, County Auditor
Boone County Claims Listing for September 10, 2025
General Basic Fund
Salary-Regular Employees Davis Clingman1614.06
Personnel Hiring Expenses Card Services - VISA202.36
Iowa Law Enforcement Academy150.00
Garden & Lawn Boone Ace Hardware17.98

Boone Co Treasurer149.45
Elec.Apparatus & Access. Boone Ace Hardware118.75
Electrical Supp. & Parts Boone Ace Hardware78.19
Fuels Wex Bank3121.31
Stationery/Forms/Gen Offc Supp Culligan of Boone169.87
Magazines.Period. & Books Thomson Reuters1059.32
Safety & Protect Supplies Axon Enterprise, Inc.296.70
Food & Provisions Polk County Treasurer Polk Cou500.00
Utilities Payments Walters Sanitary Service42.00
Postage & Mailing Quadient Inc591.89
Employee Mileage & Subsistence Shawn P Bryant39.00
Utility and Telephone Services AireSpring Inc265.80
Ogden Telephone Co347.65
Care of Prisoners Bob Barker Co397.40
Boone Co Family Medicine431.00
Boone Co Hospital578.07
Carolyn Moreland1500.00
Jon L Sunstrom, DDS, PC365.00
Data Processing Services InfoBunker LLC70.00
Ogden Telephone Co114.95
Educational & Training Service Card Services - VISA126.00
IABME Iowa Assoc of Bldg Maint.40.00
Legal & Court-Related Services Story Co Sheriff44.00
Water Use Boone Ace Hardware118.35
Custodial Services Kim's Cleaning3218.75
Dues & Memberships Dues Co Treasurer955.06
Agric/Hort. Services RFS Co54.00
Miscellaneous Expense

Boone Co Treasurer2021.34
Contract Services1202.08
A & M Laundry, Inc.139.50
Schumacher Elevator Co.385.36
Walters Sanitary Service242.00
Data Processing Equip. Amazon Capital Services34.89
CDW Government, Inc.2649.80
Motor Vehicle Moffitt's Ford39329.00
Other Equipment/Radio, etc Less Lethal, LLC2222.00
Gen Supp Fund
Educational & Training Service Iowa State Assoc of Counties25.00
Rural Serv Basic Fnd
Utility and Telephone Services AireSpring Inc9.17
Secondary Road Fund
Asphalt/Concrete Maint/Constr Menards - Ames374.17
The Frank Dunn Company LLC989.00
Cover Aggregate & Sand Card Services - VISA230.70
Hardware Carquest of Boone162.22
Terminal Supply Company312.48
Ziegler Inc.22.30
Fuels Carquest of Boone359.60
Staples Oil Co Inc7146.00
Lubricants Staples Oil Co Inc1912.50
Safety Items Card Services - VISA327.52
Minor Mv Parts & Access A & M Laundry, Inc.359.24
Ascendance Trucks Midwest, LLC3651.43
Boone Hardware17.45
Card Services - VISA49.95
Carquest of Boone917.52
Fast Lane Auto Care232.68
Gatr Truck Center139.23
Hawkeye Truck Equipment294.45
Madrid True Value27.26
Mid Country Machinery, LLC

.....1202.08
Midwest Wheel Co122.98
Ogden Farm & Feed Center77.36
PowerPlan5062.08
Rueters1684.78
Terminal Supply Company120.08
Walters Sanitary Service345.00
Ziegler Inc.5819.43
Minor Equip & Hand Tools Carquest of Boone9.05
Ogden Farm & Feed Center3.49
Utility and Telephone Services AireSpring Inc18.33
Brian L Eldridge35.00
Joshua T Moorman35.00
Ogden Telephone Co271.72
Educational & Training Service CIRTPA2423.00
Electric Light & Power Black Hills Energy115.65
Ogden Municipal Utilities300.16
Water Use City of Madrid149.60
Ogden Municipal Utilities86.09
Vehicles & Equip Rep/Maint Ascendance Trucks Midwest, LLC236.50
Iowa Film Pros LLC1350.00
PowerPlan1298.00
Ziegler Inc.1196.00
Radio & Related Equip. Repair Verizon825.00
Machinery & Mech. Equip. Rent Capital City Equipment Co.540.00
Land Nostaw Companies, LLC Superior14774.68
Buildings City of Boone20.00
Jail Commissary Fund
Wearing Apparel & Uniform Bob Barker Co162.54
Stellar Services, LLC277.24
Cap Proj Fnd Sec Rds Bldgs
Land 10FOLD Architecture + Engineer4367.00
E911 Operating Fund

Utility and Telephone Services AireSpring Inc15.28
CenturyLink72.37
InfoBunker LLC150.00
Ogden Telephone Co99.00
Webster Calhoun Telephone Co83.36
Windstream156.09
Emergency Management
Utilities Payments Alliant Energy391.59
Walters Sanitary Service19.00
Utility and Telephone Services AireSpring Inc21.39
Vehicles & Equip Rep/Maint Boone Co Treasurer167.44
County Assessor Fund
Stationery/Forms/Gen Offc Supp Amazon Capital Services53.56
Employee Mileage & Subsistence Boone Co Treasurer196.33
Utility and Telephone Services AireSpring Inc18.33
Landfill Trust
Retained Fee Uses City of Boone747.02
HLW Engineering Group281.00
Ziegler Inc.36.98
Landfill
Operating Expense Card Services - VISA183.99
Phelps The Uniform Specialists590.15
Utility and Telephone Services Card Services - VISA53.74
Ogden Telephone Co84.95
Engineering Services HLW Engineering Group11250.00
Operating & Cons Equip Rep Ziegler Inc.6543.12
Health Ins Premium
Payroll Holding Acct Boone Co Treasurer Midwest Gro416.58
BC Treasurer / Flex Benefits586.75
Grand Total146506.53
Published in the Madrid Register-News on September 24, 2025.

Iowa Department of Education releases new school performance ratings

DES MOINES – The Iowa Department of Education today released new Iowa School Performance Profiles for the 2024-25 school year, providing critical, transparent information for families, educators and communities on how Iowa’s schools are serving all students. The new ratings show overall scores improved using the same high expectations as last year, with nearly 56% of schools performing in the top three of six rating categories, up ten percentage points compared to 46% of schools last year.
“Iowa’s unified accountability system was designed in partnership with educators and communities to inform and advance continuous school improvement,” said Iowa Department of Education Director McKenzie Snow. “With our teachers, school leaders, and families working together to accelerate student learning, Iowa’s School Performance Profiles show impressive gains overall and among schools identified in need of support. Iowa’s continued commitment to evidence-based practices, instructional leadership and accountability is imperative, and we celebrate the hard work

that led to these remarkable gains in early literacy and science proficiency, work-based learning attainment and attendance.” This is the second year of designations and ratings using Iowa’s unified accountability system approved by the U.S. Department of Education in 2024. The accountability system uses a clear, streamlined set of core indicators to provide an overall score and performance rating for all public schools. Rating categories include exceptional (highest performing), high performing, commendable, acceptable, needs improvement and priority/comprehensive (lowest performing). Overall scores increased to 63.3% of possible points earned in 2024-25, up from 61% in 2023-24. Of 1,276 total schools, 528 schools moved up one or more rating categories.
Indicators focus on proficiency in English language arts, mathematics and science, student academic growth, chronic absenteeism and attendance growth among all K-12 schools. High school ratings include two additional measures—graduation rates and a postsecondary readiness indicator measuring work-based learning experience

es and college credit attained by students. The addition of industry-recognized credential attainment while in high school is underway for future reporting cycles.
The Iowa School Performance Profiles website also shows schools identified for support and improvement to meet requirements of the federal Every Student Succeeds Act (ESSA). Designated last year for a three-year cycle, 35 schools are in need of comprehensive support and improvement (CSI), representing the lowest performing five percent of all Title I public schools.
In 2024-25, the Iowa Department of Education provided over 6,000 hours of school-based expert leadership support and classroom coaching and modeling in Iowa’s 35 CSI schools. Thirty-two (32) of those increased their overall scores from last year, up an average of 5.4 percentage points and 8 CSI schools increased more than 10 percentage points following their implementation of evidence-based instructional practices supported by their local communities, boards and the Iowa Department of Education.

Targeted support and improvement (TSI) schools are identified based on the achievement gaps experienced by a student group. In 2025, 136 of 377 TSI schools identified in 2024 were able to exit TSI status by ensuring all students are supported in meeting high expectations. Ninety-nine (99) TSI schools were newly identified as TSI in 2025, and 233 TSI schools identified in 2024 did not exit status in 2025. In total, the number of TSI schools dropped by 39 schools, decreasing 10 percent from 377 in 2024 to 338 in 2025.
The Iowa School Performance Profiles, launched in 2018 to meet the requirements of the federal ESSA law, meets state and federal requirements to publish report cards reflecting the performance of all public schools. Additional data included in the school performance ratings are available under the Additional Metrics drop-down on the website. This includes measures such as educator effectiveness, postsecondary enrollment, staff retention and per pupil expenditures.
For more information, visit iaschoolperformance.gov.

Please visit www.iowapublicnotices.com to stay engaged with everything across the state of Iowa