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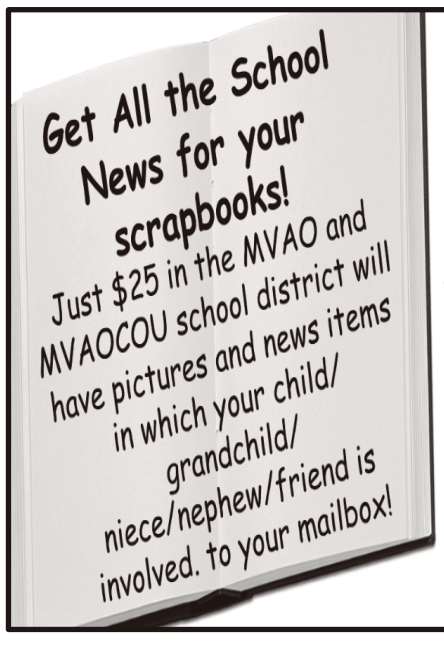
MAPLE VALLEY-ANTHON OTO COMMUNITY SCHOOL
FIRST BUDGET HEARING AND SCHOOL BOARD MEETING
Date: Monday, March 23rd, 2026
Time: 7:00 PM
Place: Library, MVAOCOU High School
Present: Wimmer, Streck, Paulsen, Hamann, and Schram
Absent: None
Others: Approximately 20 guests
AGENDA:
I. Opening of Meeting - President Wimmer called the meeting to order and declared a quorum at 7:03pm. Wimmer also called our first budget hearing to order at 7:03pm. Klingensmith presented the proposed budget and answered questions from patrons. Wimmer closed the hearing at 7:21 pm
II. Communications
A. Public Forum –Kay Ingram was presented a plaque for a combined 38 years of service for MVAO.
B. Correspondence – MVAO elementary schools would like a couple of board members to welcome students some Friday this spring
C. Teacher Presentation: FFA students presented their recent activities and events.
D. Presentation and Discussion of Proposed School Calendar for 2026-2027 School Year - Thelander presented the proposed 26-27 school calendar and answered questions.
III. Consent Agenda – Paulsen moved and Hamann seconded to approve the consent agenda. 5 ayes. Motion carried. General $327,400.82; Management $707.91; PPEL $4,374.26; Activity $73,760.26; Hot Lunch $91,227.29; Infrastructure $49,504.09; Extra/Hourly Pay $123,904.81.
IV. Action Items
A. Employee Resignations/ Contract Modifications/Hirings – Paulsen moved and Schram second to approve a teaching contract for Chayton Rowe for the 2026-2027 school year. Chayton will teach middle school math, pre-calculus and calculus; and a contract for Peyton Gress to serve as a MSassistant track and field coach this spring. 5 ayes. Motion carried.
B. Budget Guarantee for FY 2027- Streck moved and Paulsen seconded to approve the budget guarantee. 5 ayes. Motion carried. RESOLVED, that the Board of Directors of MAPLE VALLEY-ANTHON OTO community school district, will levy property taxes for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa, in the amount of $159,216.
C. 2026-2027 School Calendar- Paulsen moved and Streck seconded to approve the 26-27 calendar as presented. 5 ayes. Motion carried.
D. Board Policy Review - none
E. Infrastructure Purchase for Mapleton Elementary HVAC system – Schram moved and Hamann seconded to table this item until we can receive more quotes. 5 ayes. Motion carried.
V. Reports
A. Principal Reports
Chromebook Discussion: High School
B. Superintendent's Report
C. Facilities Committee Report
VI. Future Agenda Item Requests: Non-Certified and Administrative Contracts Athletic, Faculty/Staff, and Student Handbook Changes
VII. Announcements - Next Meeting – Monday, April 13th– 7:00 PM – in Anthon
VIII. Adjourn – President Wimmer adjourned the meeting at 8:16 pm. The board remained to enjoy pie to celebrate Kay's retirement.

Mar 23, 2026 Dale Wimmer
Dated MVAO Board President
Mar. 23, 2026 Shona Klingensmith
Dated MVAO Board Secretary

MVAO BOARD BILLS
3-23-26

Vendor Name	Vendor Description	
GENERAL FUND		
ACADEMIC ENTERTAINMENT INC	SPEAKER	2,796.50
AHLERS & COONEY PCLEGAL		1,171.50
AMAZON.COM BUSINESS ACCOUNT	SUPPLIES	975.04
AMERICAN LEGION MCNIFF POST #389,	SCHOLARSHIP RETURNED	500.00
ANTHON GOLF COURSE	SERVICES	80.60
ANTHON SERVICE CENTER	REPAIRS	380.66
ARNOLD MOTOR SUPPLY	SUPPLIES	990.11
BARRY MOTOR CO	SUPPLIES	223.45
BOMGAARS	SUPPLIES	1,641.09
BPA IOWA ASSOCIATION	BPA	100.00
BPA PROFESSIONALS OF AMERICA	BPA	140.00
BRITTON, LAURIE	REIMBURSEMENT	10.00
BUCK, HARRY	REIMBURSEMENT	793.18
C H N GARBAGE SERVICE, INC.	GARBAGE	451.50
CAM COMMUNITY SCHOOL DISTRICT	TUITION	3,509.08
CAPITAL SANITARY SUPPLY	SUPPLIES	1,999.60
CASEY'S BUSINESS MASTERCARD	FUEL	323.32
CENEX FLEETCARD	FUEL	602.89
CHARACTER DEVELOPMENT & LEADERSHIP	SUPPLIES	3,103.00
CITY OF ANTHON, ANTHON CITY HALL	UTILITIES	8,135.82
CITY OF MAPLETON	UTILITIES	44,632.88
CLAIM AID	MEDICAID BILLING	319.53
CLAYTON RIDGE COMMUNITY SCHOOL	TUITION	4,267.63
CORNHUSKER INTERNATIONAL TRUCKS,	REPAIRS	1,219.56
DANBURY REVIEW	PUBLISHING	660.67
DEPARTMENT OF EDUCATION	BUS INSPECTION	1,400.00
DICK BLICK	SUPPLIES	106.87
DIRKSEN, KATHERINE	REIMBURSEMENT	165.00
ELSE, CRISTA	REIMBURSEMENT	214.89
FACTS EDUCATION SOLUTIONS, LLC	SERVICES	518.76
FIRST SECURITY BANK	CHANGE BAG	200.00
FIRST UNUM LIFE INSURANCE COMPANY	INSURANCE	1,029.80
FIVE STAR AWARDS & MORE	SUPPLIES	532.34
FOOD LAND	SUPPLIES	283.46
FRESH PRINTS	SUPPLIES	43.00
GRAFFIX INC. dba WALL OF FAME	SUPPLIES	120.00
GRELL, ANNA	REIMBURSEMENT	136.44
HAMMAN, AMY	REIMBURSEMENT	235.00
HAMMAN, AMY	REIMBURSEMENT	235.00
HEALTHIEST YOU	INSURANCE	655.50
HOEFLING, MISTAYA	REIMBURSEMENT	46.62
HOMETOWN VARIETY	SUPPLIES	1,149.81
IOWA COMMUNICATIONS NETWORK	INTERNET	15.05
IOWA HIGH SCHOOL MUSIC ASSOCIATION	REGISTRATION	120.00
IOWA HIGH SCHOOL SPEECH	REGISTRATION	272.00
IOWA INFORMATION MEDIA GROUP	PUBLISHING/ADVERTISING	656.51
IOWA SCHOOL FINANCE INFORMATION	DUES	300.00
IRON MASTER, LLC	SUPPLIES	891.00
IWCC MUSIC DEPTARTMENT	REGISTRATION	150.00
J.W. PEPPER & SONS, INC.	SUPPLIES	214.39
JAYMAR BUSINESS FORMS	SUPPLIES	162.74
JESSEN AUTOMOTIVE	SUPPLIES	2,979.85
JOHNSON PROPANE INC	PROPANE	4,320.00
JOSTENS	SUPPLIES	26.10
LANDWEHR, LOGAN	REIMBURSEMENT	414.00
LAWTON BRONSON COMM SCHOOL	ENTRY FEE	287.57
LEFEBVRE, MICHAELA	REIMBURSEMENT	22.00
LONG LINES	TELEPHONE	241.71
MACS CHEVROLET PONTIAC	SUPPLIES	1,477.55
MALLORY, BETHANY	REIMBURSEMENT	108.67
MAPLE VALLEY ANTHON OTO ACTIVITY	REIMBURSEMENT	1,430.00
MAPLETON BP	FUEL/SUPPLIES	733.93
MAPLETON COMMUNICATIONS	INTERNET	2,031.91
MAPLETON PRESS	LEGAL PUBLISHING/RENEW	884.58
MASTERS, DENISE	REIMBURSEMENT	30.40
MATHESON TRI GAS, INC	SUPPLIES	1,395.46
MENARDS	SUPPLIES	1,149.64
MID BELL	SUPPLIES	378.82
MIDAMERICA BOOKS	SUPPLIES	170.16
MONONA CO. IRON	SUPPLIES	2,350.60
MONONA COUNTY AUDITOR	ELECTION	2,202.65
NEW COOP-UTE	FUEL	3,761.73
NORTHWEST AEA	SUPPLIES	38,883.40
OABCIG CSD	TUITION	515.52
PEARSON HIGHER EDUCATION	SUPPLIES	2,797.20
QUILL CORPORATION	SUPPLIES	1,582.30
RICK'S COMPUTER	SUPPORT/HARDWARE/EQUIPMENT	395.00
ROSS, ELIZABETH	REIMBURSEMENT	68.10
SAM'S CLUB	SUPPLIES	49.44
SANITARY SERVICES	GARBAGE	456.90
SBW INC DBA/ACE ENGINE & PARTS	SUPPLIES	28.41
SCHOLASTIC INC	SUPPLIES	377.60
SCHOOL NURSE SUPPLY, INC	SUPPLIES	108.90
SERGEANT BLUFF LUTON COMM SCHO	TUITION	144.99
SEXTON OIL CO	FUEL OIL/FUEL	598.94
SHENANDOAH COMMUNITY SCHOOL	TUITION	4,274.56
SIOUX CITY CSD	TUITION	8,535.26
SKILLS USA, INC	SUPPLIES	300.00
STOLL, JOHN	REIMBURSEMENT	379.30
STOLL, LANA	REIMBURSEMENT	443.30
UNITED HEALTHCARE	INSURANCE	70,703.23
US BANK	SUPPLIES	387.58
VERIZON BUSINESS SERVICES	TELEPHONE	80.50
VERIZON WIRELESS	TELEPHONE	120.05
WELLMARK BLUECROSS BLUESHIELD	INSURANCE	9,422.16
WEST MONONA COMM SCHOOL DISTRI	TUITION	6,786.18
WESTERN IOWA TECH COMM COLLEGE	TUITION	37,402.00
WESTWOOD COMMUNITY SCHOOL	TUITION	6,622.44
WHITING COMMUNITY SCHOOL	TUITION	6,111.00
WIMMER, MEGAN	REIMBURSEMENT	726.00
WINAIR	SUPPLIES	547.68
WOLFE, BRENDA	REIMBURSEMENT	73.92
WOODBURY COUNTY	ELECTION	2,280.71
WRIGHT, TAYLOR	REIMBURSEMENT	149.54
ZANER-BLOSER	SUPPLIES	11,004.59
Fund Total:		327,400.82
MANAGEMENT LEVY FUND		
UNITED HEALTHCARE	INSURANCE	707.91
Fund Total:		707.91
PHYSICAL PLNT & EQUIP LEVY FND		
BRYAN ROCK PRODUCTS, INC	SUPPLIES	4,374.26
Fund Total:		4,374.26
STUDENT ACTIVITY FUND		
AMAZON.COM BUSINESS ACCOUNT	SUPPLIES	2,050.62
ANDERSON BROTHERS	SUPPLIES	212.36
ANTHON GOLF COURSE	DUES	600.00
BPA IOWA ASSOCIATION	BPA	1,660.00
BPA PROFESSIONALS OF AMERICA	BPA	840.00
BURGER, JACOB	REIMBURSEMENT	311.34
CASH-WA DISTRIBUTING	SUPPLIES	1,499.59
CHESTERMAN COMPANY	SUPPLIES	4,086.34
CLARK, KRISTI	REIMBURSEMENT	805.85
COLBERT'S MARKET	SUPPLIES	200.12
DANBURY REC CENTER	FOUNDATION GRANT SUPPLIES	799.00
DANNCO, INC	SUPPLIES	2,295.30
DOSE, COREY	REIMBURSEMENT	29.14
EEKHOFF, KEVIN	OFFICIAL	140.00
FOOD LAND	SUPPLIES	158.35
FRESH PRINTS	SUPPLIES	3,325.71
GOCHENOUR, JUSTIN	OFFICIAL	140.00
GONZALEZ, AXEL	OFFICIAL	140.00
GRAFFIX INC. dba WALL OF FAME	SUPPLIES	3,720.00
HOLST, LAURA	REIMBURSEMENT	1,299.44
HOMETOWN VARIETY	SUPPLIES	203.77
JOSTENS	GRADUATION SUPPLIES	4,488.85
KINNETZ, TREVOR	OFFICIAL	140.00
LANDWEHR, PAIGE	REIMBURSEMENT	154.25
LUCAS, JEFF	OFFICIAL	140.00
MALLOY, JOHN	OFFICIAL	140.00
MID BELL	SUPPLIES	71.00
MV HOT LUNCH	REIMBURSEMENT	285.00
MVAO BOOSTERS	REIMBURSEMENT	200.00
NATIONAL FFA ORGANIZATION	SUPPLIES	348.67
NOTHING BUNDT CAKES 1015	SUPPLIES	6,407.25
PAULSEN, ROBERT	REIMBURSEMENT	2,556.48
PHILLIPS, HOLLY	REIMBURSEMENT	247.25
SAM'S CLUB	SUPPLIES	1,329.50
SANFORD, DENNY	OFFICIAL	175.00
SIMPLIFASTER		2,356.00
SWEET 16 LANES	FIELD TRIP	357.50
TROPHIES PLUS	SUPPLIES	265.86
US BANK	SUPPLIES	2,837.62
WEBER, LEXI	REIMBURSEMENT	740.36
WEST MONONA COMM SCHOOL DISTRI	TUITION	135.00
WESTERN IOWA TECH COMM COLLEGE	REGISTRATION	200.00
WESTERN VALLEY CONFERENCE	CONFERENCE TICKETS	1,971.00
WILLOW VALE GOLF CLUB	GOLF FEES	2,000.00
WIMMER, JON	REIMBURSEMENT	3,553.12
WOOD, JASON	OFFICIAL	175.00
WORLDSTRIDES	MS DC TRIP	17,968.62
Fund Total:		73,760.26
SCHOOL NUTRITION FUND		
CASH-WA DISTRIBUTING	SUPPLIES	6,777.49
FOOD LAND	SUPPLIES	50.62
MAPLE VALLEY ANTHON OTO OPERATING	REIMBURSEMENT	70,236.96
MARTIN BROS	PKG FOOD/SUPPLIES	14,162.22
Fund Total:		91,227.29
INFRASTRUCTURE SALES TAX FUND		
A-1 FLAGS, POLES, & REPAIRS	REPAIRS	681.25
BONSALL TV	SUPPLIES	543.90
CNOS	SERVICES	665.00
COMPUTER INFORMATION CONCEPTS	SERVICES	2,227.00
FELD FIRE	FIRE SAFETY	1,753.16
GFC LEASING	COPIERS	4,023.14
INFINITE CAMPUS CIC	SOFTWARE	500.00
NCH dba CHEMSEARCH	SUPPLIES	1,944.86
RASMUSSEN MECHANICAL SERVICES	SERVICES	15,198.46
RENAISSANCE LEARNING, INC	SUPPLIES	3,222.50
RENTOKIL NORTH AMERICA, INC. dba	SERVICES	607.00
RICK'S COMPUTER	SUPPORT/HARDWARE/EQUIPMENT	3,888.00
ROLLINS INC dba ORKIN, LLC	SERVICES	2,142.24
THOMPSON SOLUTIONS GROUP	SUPPLIES	2,543.59
TK ELEVATOR CORPORATION	MAINTENANCE	447.49
WILLIAMS & COMPANY COMMUNICATIONS	SERVICES	2,562.00
XELLO, INC	SOFTWARE	6,554.50
Fund Total:		49,504.09



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City of Danbury
Danbury City Hall
March 24rd, 2026 Special Meeting Minutes

Mayor A Robert Welte called the Special Meeting to order at 7:05 pm. Council members in attendance were Gaspers, S Welte, Weber and Allen. City staff Gagnon

Gaspers made the motion to approve the Agenda. S Welte second. All ayes, motion carried.

Weber motioned to approve the Adopted Budget Summary. Gaspers second. All ayes, motion carried.

Gaspers motioned to approve the Public Hearing for April 21st 2026 7 pm. Weber second. All ayes, motion carried.

Motion to adjourn made by S Welte, second by Allen. All ayes, motion carried at 8.08 pm.

A. Robert Welte
Mayor

Attest
Jennie Gagnon
City Clerk