

PUBLIC NOTICES

PUBLIC NOTICE
Tri-County CSD • Minutes 2.19.2025

**TRI-COUNTY CSD
BOARD OF EDUCATION
MEETING**
February 19, 2025 - 5:30 pm
Board Room
3003 Hwy 22
Thornburg, IA 50255
MEETING MINUTES
Board President Chad McKain called the regular meeting to order at 5:30 p.m. Beckie Appleget, Board Secretary acknowledged a quorum of the board by roll call.
Board members present: Chad McKain, Derek Hall, and Heather Schmidt.
Board members absent: Jacob Edmundson and Ben Molyneux.
Also Present: Superintendent, Chad Straight; Principal, Jennifer Berg; and Board Secretary, Beckie Appleget.
Reading of the Mission Statement by Derek Hall.
Approval of Consent Agenda
Schmidt moved, seconded by Hall to approve the consent agenda items as presented. Motion carried 3/0. Amend/Approve Agenda: None. Minutes: The minutes from January 15, 2025 regular meeting. Financial Reports: SBO Stacey Kolars provided financial reports to the board for review. Summary List of Bills: General/PPEL/SAVE/ Nutrition Funds bills totaling; \$405,686.93, and Activity Fund bills totaling \$10,878.17. Resignations: None
Communications and Reports
Student Reports/Programs/Celebrations: Ms. Berg recognized

the students of the month recipients. Elementary: 3 year old Preschool: Sapphire Ryan, 4 year old Preschool: Jase Maxwell. Kindergarten: Annalyse Seyb-Jones, 1st Grade: Emilia Winkleman, 2nd Grade: Harper Morrow, 3rd Grade: Alex Purdy, 4th Grade: Harley Curtis, 5th Grade: Casey Curtis, 6th Grade: Ella Edmundson. Secondary: Michael Verploeg, Raegan Molyneux, Sullivan Stanley, and Alex McCulloch. In addition Ms. Berg introduced Staff of the Month: Jennifer Leer was recognized as being the Tri-County staff of the month. Congratulations to the Readers Theatre on their All-State Nomination. Participants were Naz Davis, Alyssa Hadsell, Grace Lindley, Imara Colbert, and Drayvon Dennis. They will be attending the ceremony with Mr. Hrasky and Mrs. Springer to bring their banner home to TC. Community/Public Request: None. Board Report: None. Superintendent Report: Mr. Straight shared information regarding the equity visit requirements. The district will be getting quotes to concrete some front and side parking for handicap accessibility. Changes will also be made to the north ramp and other minor requirements in the building. Principals Report: Ms. Berg reported that the PK-12 was invited to participate in the Art fair hosted by Ms. Prell during P/T conferences. Their art was on display in the elementary gymnasium. The Seniors and Juniors will be visiting Iowa State University, Febru-

ary 26, 2025. ISASP testing will be the week of March 24th.
Activity Director Report: Coaching Positions; resignations, none; recommendations, none. Mr. Edmundson attended SICL AD Meeting, he attended virtually due to snow day. Homecoming Week was a success, thank you to the student council and advisor for the activities. The silent auction raised \$1900 for student council and post prom raised approximately \$400. The game was well attended, as well as the dance. We hosted the SICL basketball all-conference meeting Saturday, Feb. 15 and the youth basketball tournament. Congratulations to all the speech groups. The students performed during the school day for the students and adults, it was entertaining. All groups advanced to state and one group got an All State (non-performing) nomination. Mr. Hrasky will be meeting with students to get ready for the individual contest.
Old Business
Action/Discussion on PPEL and SAVE Projects: Mr. Straight reported they are working on the sound system issue and believe they figured out the problem.
New Business
Employment of Personnel: None. Action/Discussion on HVAC Quotes: Mr. Straight shared the quotes with the board. The board discussed the options to air condition the remaining classrooms and locker rooms. Schmidt moved, seconded by Hall to remove the locker

rooms units from the quote and approve the HVAC quote from Moose Mechanical for the classrooms. Motion carried 3/0. Discussion on Tri-County Budget for 25-26: Mr. Straight reviewed the budget with the board. He reported that the districts unspent balance and tax rate are in excellent shape. The 25-26 tax rate will be similar to last year. They discussed how legislation does not set the state per pupil funding rate earlier enough which in turn makes it difficult to prepare the budget and get a firm tax rate. Action/Discussion on Setting Date and Time for the Budget Hearing: Hall moved, seconded by Schmidt to set April 16, 2025 for the budget hearing. Motion carried 3/0. Discussion on Legislative Forum: Mr. Straight reviewed the legislative topics discussed in Brooklyn as well as other state level legislative topics. A topic of discussion was equity in per pupil funding across the state.
Board Talking Points: The board talked about the activity sharing agreement with HLV and they are very pleased with it but would like to see more games at Tri-County next year. Item/Topics for Next Board Meeting: None.
Adjournment: Schmidt moved, seconded by Hall to adjourn the meeting at 6:41 p.m. Motion carried 3/0.
President, Chad McKain
Board Secretary, Beckie Appleget
Published in The News-Review on February 26, 2025

PUBLIC NOTICE
Milestones Area Agency on Aging • Requesting Bids

PUBLIC NOTICE:
Milestones Area Agency on Aging (MAAA), headquartered at 935 E. 53rd St., Davenport, IA, invitation for SFY2026 - 2029 service contracts and individual consumer purchase of service vendors. Bids requested from providers of the following:
Potential Contracted Services - Legal Assistance; Adult Day Care; Health Promotion; Material Aid; Outreach; Transportation, Family Caregiver Support
Purchase of Service Vendor List - Homemaker; Personal Care; In-Home Respite; Chore
Meals/Nutrition: Foodservice distributor/meals provider (Keokuk, Lucas, Davis, Lee Counties); Home Delivered Meals & Delivery Provider (any/all counties).
MAAA service area: Appanoose, Clinton, Davis, Des Moines, Henry, Jefferson, Keokuk, Lee, Louisa, Lucas, Mahaska, Monroe, Muscatine, Scott, Van Buren, Wapello, and Wayne counties in Iowa.
Bid must include all of the following: provider qualifications; service(s) to be provided; unit bid amount (cost per unit/hour/ride/etc. for each service); service delivery county(ies). Bid must include all relevant information.
Additional information and service description(s) at: www.milestonesaaa.org. Email questions to kschmiers@milestonesaaa.org. Return completed bid proposal/application packet to: Milestones Area Agency on Aging, 935 E. 53rd Street, Davenport, IA OR via email to kschmiers@milestonesaaa.org. Must be received no later than 4:00 p.m. on March 13, 2025. Allow 5 business days for USPS delivery. Bids received after the deadline may be rejected. To verify receipt call 319-209-7582. All contracts are subject to funding availability. MAAA is under no obligation to contract for any service or with any vendor and can be accept or reject without penalty or obligation. Solicitation can be renewed or canceled at MAAA's discretion.
Soliciting for Iowa Café Restaurant partnerships: (see website or call 319-758-5083 for more information). Clinton, Davis, Des Moines, Henry, Jefferson, Louisa, Mahaska, Van Buren, and Wayne counties. Iowa Café inquiries not subject to deadline cutoff.
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PUBLIC NOTICE
Keokuk Co 911 Service Board • Public Hearing Budget Estimate

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2025 - June 30, 2026
Keokuk County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 3/17/2025 Meeting Time: 06:00 PM Meeting Location: Boardroom 1st floor, Keokuk County Courthouse 101 South Main Street, Sigourney, Iowa 52591
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2024 Actual Expenditures	FYE June 30, 2025 Re-Estimated Expenditures	FYE June 30, 2026 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2026	Estimated Beginning Fund Balance July 1, 2025	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	83,346	149,200	204,750	0	522,080	562,514	25,300		139,016
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	83,346	149,200	204,750	0	522,080	562,514	25,300	0	139,016

Published in The News-Review on February 26, 2025

PUBLIC NOTICE
Sigourney CSD • Notice of Letting

**SIGOURNEY COMMUNITY
SCHOOL DISTRICT
ADVERTISING / NOTIFICATION
FOR BIDS ---- NOTICE OF
LETTING**
Additional details can be found by visiting the SCSD's website > Menu > Bidding & Purchasing Project Name: Sigourney Elementary School New Cafeteria / Gym Floor - The District is interested in receiving proposals / bids for the purchase of a quality multi-purpose amalgamate, synthetics, or wood floor product for the elementary school gym. Notes: The District has had determined that a wood floor in the cafeteria / gym is not a priority for this project, but will accept competitive bids for such products. The project will not require removal of current floor tiles. The proposals should include the use of a urethane, amalgamates and/or synthetic underlay per surface product specifications and recommendations. Project Owner: Sigourney Community School District, Address: Sigourney Commu-

nity School District
ATTN: Kevin Hatfield, Superintendent of Schools / kevin.hatfield@sigourneyschools.com
909 E. Pleasant Valley Street (District Office), Sigourney, Iowa 52591 (O) 641-622-2025 Posted: District Website and Sigourney News-Review, per District policy, with ad placement set for February, 19, 2025, and February 26, 2025, in the Sigourney News-Review. Award Decision: It is anticipated that the SCSD Board of Director's will act at on bids at the March 12, 2025.
A Mandatory Pre-Bid Walk-thru Meeting is Required: Interested vendors / companies must schedule the mandatory pre-walk-thru with Mr. Hatfield, Superintendent of Schools. The meeting will take place in Sigourney Elementary School's cafeteria / gym. Please contact Mr. Hatfield to schedule a meeting: kevin.hatfield@sigourneyschools.com / (District Office) 641-622-2025 Submission / Deadlines: (Mailed, Hand Delivered

(sealed) / Electronic proposals will be accepted)
• Closing Deadline: Monday, March 3, 2025, 3:30 PM
• Proposals must include: Detailed Bids / Quotes, Any Alternative Bids / Quotes(s), copies of Certificate of Insurance and Bonded Licensure, all product and material data for each proposal.
• Project Start and Completion Dates: Between Monday, June 9, 2025 and Friday, July 18, 2025.
Alternative Project (Quality Level) Bids: The District will accept up to three quality levels of multi-purpose, amalgamate flooring quotes as well as up to two quality levels of wood flooring from individual vendors / companies. The project serves as a cafeteria and gym. Note: A high quality wood floor for this project is not a priority, but bids for these products may be included.
Basketball Backboard, Rims, and Standards: The District will accept separate bids (include as a separate quote / bids) for two high quality,

height adjustable basketball baskets / backboards and the possibility of adjustable frames.
Proposal / Bid Format: The District will accept company formatted proposals that meet the specifications and qualifications outline in this letting notification. Notice of Letting - In accordance with the passing of SF 2170 by the Iowa Legislature, the Notice to Bidders process in Iowa Code 26.3 for informing the bidding community of the district's intent to solicit competitive bids and/or quotes for a public improvement project will be posted here. Request for Proposals (RFP) - An RFP is utilized when bids, quotes, proposals are expected to meet board policy thresholds between \$55,000 to \$135,000. RFQ will require sealed bids. Please refer to the links for deadlines, special requirements, and contact information in the Letting document. SCSD Bid Threshold Policy - Code No. 705.01 250129
Published in The News-Review on February 19 and 26, 2025

PUBLIC NOTICE
Keota CSD • Minutes 2.13.2025

**KEOTA COMMUNITY SCHOOL
DISTRICT
BOARD OF EDUCATION
MEETING**
THURSDAY, FEBRUARY 13, 2025
The Board of Directors of the Keota Community School District met in regular session on Thursday, February 13, 2025 in the Elementary Library. Board members present included: Billie Kindred, Dan Redlinger, Jim Tinnes, Andy Conrad. Board members absent were: Pat Hammen. Also present were Missy Sellers, Lisa Brenneman, Amy Greiner, Seth Milledge, Luke Leyden, Patrick Davis, and Casey James.
Call to Order/Determination of Quorum: President Kindred called the meeting to order at 6:01 PM and acknowledged a quorum of the board.
Approve/Amend Agenda: Director Conrad moved to amend the agenda with the addition of Approval for Flooring Bid from American Carpet Wholesalers. Seconded by Director Redlinger. Motion carried 3-0.

Student Reports/Programs/Celebrations: none
Welcome Public Participation: Luke Leyden, Encite and Patrick Davis, Denovo presented what their companies could do for Keota CSD. They partner together to facilitate assessments of our facilities, long term or short term facility planning and implementation, community engagement, construction project management, architect and engineering services.
Approval of Consent Items: Director Tinnes moved to approve the following consent agenda items:
Minutes from January 9, 2025 Regular & January 21, 2025 Special Meeting.
Financial Reports from January, 2025.
Payment of Bills: Summary of bills from January 10 - February 5, 2025.
Open Enrollment:
OUT to Washington - G. Jaeger
OUT to Mid Prairie - HB, R. Dickinson
OUT to Sigourney - R. Weber, E. Weber, M. Weber, K. Weber

Fundraising Requests:
High School Basketball Teams holding Youth Basketball Tournament March 1, 2025
National Honor Society holding a Chuck-a-duck fundraiser during 24-25 home basketball games
PTO holding a Valentine's Day Cookie-o-gram fundraiser.
Science Fair holds a jeans week 2 times during the 24-25 school year.
Resignations: none
New Hires: none
Seconded by Director Conrad. Motion carried 3-0
Non-Action Items: none
Action Items:
A. Moved by Director Redlinger to approve the out of state travel for FFA for the National Soil Judging Contest.
Seconded by Director Tinnes. Motion carried 3-0
B. Director Redlinger moved to resolve that the Board of Directors of Keota Community School District, will levy property taxes for fiscal year 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code

of Iowa.
Seconded by Director Conrad. Motion carried 3-0
C. Moved by Director Conrad to approve to set the public hearing on the FY 2026 budget on March 20, 2025 at 5:00 pm.
Seconded by Director Redlinger. Motion carried 3-0
D. Moved by Director Conrad to the dissolution of 28E agreement with Mid Prairie - HSAP program.
Seconded by Director Redlinger. Motion carried 3-0.
E. Moved by Director Tinnes to approve the American Carpet Wholesalers Quote of \$9,114.80 for elementary classroom floor replacements.
Seconded by Redlinger. Motion carried 3-0
Administrative Reports:
Superintendent/HS Principal Report: Brenneman reported that SIAC/Calendar committee meeting, daycare update, possible Mental Health and Therapy services, board policy reviews, FY 2023 audit back, SSA estimated between 2% - 2.25%. TSS has not been re-

leased yet, continuing to advertise with KCII weekly, state theater ad is suspended. Presenting ISASP data with Principal's advisory committee. PD focused on AI, new classroom walkthrough form, reviewed pacing guides, future focus data is being gathered focus is on learning and not just teaching content.
Elementary/Curriculum Report: Milledge reported finalizing career teachers evaluations, finished up our Winter testing, FAST Assessments & iReady Diagnostics completed, also RGR Surveys, PD focused on best practice approaches for student growth, delved into our Winter data with teachers creating easy to use spreadsheets, performed a focus group on student growth, kicked off our bi-annual AHA Kids Heart Challenge, finished the caring school community pantry drive donated items to the pantry.
Business Manager Report: Greiner reported that she attended the ISFIS Budget workshop and the Certified Budget Review webinar. Working on the FY26 budget. Jan-

uary bank statements were reconciled and financial reports have been completed. Part B final report is filed with GPAEA.
Activities Director Report - none.
Announcements/Suggestions for Next Meeting: Board policy committee reviewing 400 and 100 series. The first reading will be at the March 2025 board meeting. Present Mental Health Services for the district. Tammi Drawbaugh with IASB will conduct some Board Training on March 3, 2025. Set a public hearing for the 2025-2026 school calendar. Closed Session for Superintendent evaluation.
The next regular meeting will be March 13, 2025 in the Keota Elementary Library at 6:00 PM.
Adjournment: The meeting was adjourned at 6:55 PM.
Billie Kindred, Board President
Gina Bennett, Board Secretary
Published in The News-Review on February 26, 2025

PUBLIC NOTICE
Keota CSD • Claims 2.18.2025

**KEOTA COMMUNITY SCHOOL
02/18/2025 11:17 AM**
Vendor Name, Description, Total
ALL AMERICAN PEST CONTROL, PEST CONTROL...160.00
ALLIANT ENERGY COMPANY, ELECTRICITY.....5,983.00
ANDERSON ERICKSON DAIRY, PURCHASED FOOD1,790.75
ARNOLD MOTOR SUPPLY, TRANSPORTATION PARTS.....19.95
B.J.'s TOWING, TOWING...567.70
BAIN ELECTRIC, OUTSIDE LIGHT110.95
BAKER, MARTIN, ATHLETIC OFFICIAL JH200.00
CAMPBELL, WYNDELL, ATHLETIC OFFICIAL.....158.40
CAPPS, RICKEY, OFFICIAL.....80.00
CHRISTNER, MIKE, OFFICIAL.....140.00
CITY OF KEOTA, WATER/GARBAGE.....449.29
CLOUDBURST 9, FIBER INTERNET.....309.99
CONTINENTAL RESEARCH CORP, CUSTODIAL SUPPLIES..561.55
COUNTY LINE MART, LLC, SUPPLIES FOR FFA/CONCESSIONS.....710.15

COX SANITATION & RECYCLING, IN, GARBAGE COLLECTION525.00
CUSTOM IMPRESSIONS, MINI CHEER CAMP SHIRTS • RESALE.....614.60
DOERRING, BRAD, ATHLETIC OFFICIAL.....140.00
DONALD, COLLEEN, REIMB FOR STUDENT COUNCIL SUPPLIES.....39.00
DVORAK, JOHN, OFFICIAL.....140.00
EAKINS, LUANN, MENTOR1,500.00
EDWARDS, JANE, REIMB FOR 1/2 SAMS CLUB MEMBERSHIP.....236.06
EMS DETERGENT SERVICES, KITCHEN SUPPLIES.....309.35
FARMERS COOPERATIVE ASSOCIATION, FUEL/SUPPLIES.....3,648.70
FEATHERED FARMHOUSE, RURAL ROAD TRIP FEE.....200.00
FLEETSIDE MOBILE SERVICE, TRANSPORTATION PARTS/SERVICE.....1,099.83
GARDEN GATE, HOMECOMING FLOWERS.....185.00
GE MONEYBANK/AMAZON, INSTRUCTIONAL SUPPLIES.....698.86

GREAT PRAIRIE AEA, EARLY CHILDHOOD CONF. KERBY, HAYES +2.....300.00
GRIFFITHS, FRED, ATHLETIC OFFICIAL.....140.00
H21GROUP, REPAIR ON HS BLEACHER SEATS.....1,250.00
HAYES, LEAH, REIMB FOR CONFERENCE MILEAGE.....37.84
HEIDELBAUER, CHRIS, OFFICIAL.....140.00
HILL, ROD, REIMB SE IDAHOHONOR CHOIR REGISTRATION.....200.00
HIWAY SERVICE CENTER CORP, BUS PARTS7.99
HOTELS.COM, FFA CONVENTION LODGING.....4,572.28
IMAGINE LEARNING LLC, WEB BASED LEARNING & AT RISK WEB LEARNIN.....297.00
INDIAN HILLS COMM. COLLEGE, CONTRACTED CLASSES 24/WI.....14,534.19
IOWA ASSOCIATION OF HIGH SCHOOL GOLF COACHES, GOLF COACHES MEMBERSHIP DUES.....45.00
IOWA HIGH SCHOOL MUSIC ASS'N, STATE SHOW CHOIR CONTEST GATE.....1,854.00
IOWA HIGH SCHOOL SPEECH ASS'N, STATE LARGE GROUP

REGISTRATION.....275.00
JAMISON, SAMANTHA, ATHLETIC OFFICIAL.....140.00
JAMISON, ZACH, ATHLETIC OFFICIAL: JH BB120.00
JOURNEYED.COM, SOFTWARE.....1,614.36
KALONA COOPERATICE TECHNOLOGY COMPANY, TELEPHONE SYSTEM.....1,469.70
KEOTA COMM. SCHOOL DISTRICT, LUNCH ACCOUNT, REIMB GF FUND FOR KITCHEN SUPPLIES110.37
KEOTA EAGLE FOODS, INSTRUCTIONAL SUPPLIES: LIFE SKILLS136.64
KEOTA MEAT PROCESSING, CONCESSION STAND SUPPLIES.....42.00
KOEHN, JOHN, ATHLETIC OFFICIAL.....149.20
MAHASKA BOTTLING COMPANY, CONCESSIONS SUPPLIES.....481.30
MARTIN BROS. DISTRIBUTING CO., PURCHASED FOOD.....8,586.53
MATTHIAS, MATT, ATHLETIC OFFICIAL.....164.84
MCNURLEN, JULIA, REIMB SPEECH SUPPLIES.....97.98
MCNURLEN, MICHAEL, DJ SER-

VICES - HOMECOMING...300.00
MID-AMERICA PUBLISHING CORPORATION, PUBLISH BOARD MINUTES179.73
MID-PAIRIE COMMUNITY SCH. DIS, WINTER 2024-25 HSAP BILLING.....251,012.02
MISC. ON MAIN, EAGLEROCK SHIRTS - RESALE.....1,130.00
NATIONAL FFA ORGANIZATION, FFA SUPPLIES810.00
POCH, BILL, OFFICIAL.....140.00
PSC DISTRIBUTION, PLUMBING SUPPLIES4,035.74
RAPIDS WHOLESALE, KITCHEN SUPPLIES.....59.52
S.J. SMITH WELDING SUPPLY, INDUS. ARTS INSTRUCTIONAL.....26.04
SCHOOL SPECIAL TY LLC., INSTRUCTIONAL SUPPLIES.....185.08
SCHUMACHER ELEVATOR COMPANY, ELEVATOR REPAIRS/MAINTENANCE.....239.19
SIGOURNEY COMMUNITY SCHOOLS, OPEN ENROLLMENT SP EDUCATION.....149,469.27
SINCLAIR TRACTOR, TRANSPORTATION PARTS.....4.85
SUMMIT COMPANIES, SEMI ANNUAL INSPECTION.....302.90

THALKEN,CATHY, REIMB FOR NURSES OFFICE SUPPLIES99.37
TINA SCHMITT/ SCHMITTY'S, CONCESSION STAND SUPPLIES.....111.70
TRANE U.S. INC., REPAIR/INSTALLATION LABOR - BOILER.....875.00
VITTETOE, INC., EAGLE SIGN - BERMEL MEMORIAL.....775.00
WACKY BUTTONS ,INC, HOMECOMING BUTTONS88.08
WALMART, INSTRUCTIONAL SUPPLIES515.39
WASHINGTON COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT SP ED- 1ST BILLING.....99,022.00
WATTS,MARK, ATHLETIC OFFICIAL.....140.00
WILLIAM PENN UNIVERSITY, TEACHER/PARA TUITION-KINDRED.....3,757.68
WOOD, LOREN, ATHLETIC OFFICIAL.....167.60
WOODRIVER ENERGY LLC, NATURAL GAS.....8,431.79
Vendors Listed:77
Total:.....579,222.30
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PUBLIC NOTICE
English Valleys CSD • Minutes 2.13.2025

THE MINUTES OF THE
REGULAR MEETING OF THE
ENGLISH VALLEYS BOARD OF
DIRECTORS ON FEBRUARY
13TH, 2025.

English Valleys members present:
Susan Schaefer, Steve Axmear,
Trent Forrest, Katie Taukei, Board
Secretary Wendy Ayers

Members absent: Tom Voss
Others present: Superintendent
Curt Rheingans, Pam Nachtman,
Carrie Burdick, Megan Knapp, Me-
linda Semler, Renee Allison, John
Conrad

The meeting was called to order
at 5:01 pm.

A motion was made by Forrest,
seconded by Voss to approve the
agenda, tabling #10, and adding to
the consent agenda two additional
volunteer coaches. Motion carried.

Steve Axmear read the Mission
Statement

Regular Business- Consent Agen-
da

Approve Minutes of Meetings Held
January 8, 2025

Approve Payment of Activity Bills
Approve Payment of Bills

Receive Secretary/Treasurer's Fi-
nancial Report for the Month End-
ing 1/31/25

Receive and Take Action on Res-
ignations

Daniel Tapken Varsity Golf

Jeff Miller Varsity Girls Basketball

Receive and Take Action on Staff
Contracts

Jayden Kennebeck math interven-
tionist

Larry Pohren Varsity Golf

Susan Weber- 2nd grade

Alan Ling- Physical Education

The board also discussed HSAP.

A motion was made by Forrest,
seconded by Axmear to approve the
consent agenda. Roll call vote.

Schaefer aye, Axmear aye, Forrest
aye, Taukei aye. Motion carried.

The board discussed class size
guidelines. Mr. Rheingans dis-

cussed elementary numbers and
discussed 1.5 teachers in each
lower grade level. The board also
discussed preschool numbers. Ad-
ministration informed the board
that more discussion will be hap-
pening this spring. Superintendent
Rheingans informed the board that
no one is getting RIFFed.

Good News: Administration dis-
cussed that the buildings are slow-
ly getting healthier from the begin-
ning of the month, the greenhouse
is fixed, we had students qualify for
state speech, and the basketball
teams are holding regional and dis-
trict basketball tonight and tomor-
row night.

A motion was made by Axmear,
seconded by Forrest to table the
discussion on vape detectors. Mo-
tion carried.

Curriculum Report:

Carrie Burdick discussed with the
board the iReady program and the
growth our secondary students
have shown.

Administration informed the board
that the district has only received
one bid for painting. A motion was
made by Forrest, seconded by Ax-
mear to table consideration of the
paint bids. Motion carried.

The board discussed the school
24-25 Calendar make up days.
Mr. Rheingans discussed with the
board that students need to be here
1080 hours and teachers have 190
days contract. Mr. Rheingans in-
formed the board that a decision on
make up days will be made soon.

The board received bids for a
smaller, 15 capacity lift bus. Thom-
as Bus Sales was the low bid at
\$100,000. A motion was made by
Axmear, seconded by Forrest, to
approve the purchase of a 15- pas-
senger lift bus for \$100,000 from
Thomas Bus Sales. Roll call vote.

Axmear aye, Taukei aye, Forrest
aye, Schaefer aye. Motion carried.

The board received the fundrais-
er requests:

Student Council-Raffle pies to
throw at teachers

Speech-Bake Sale

FCCLA- Round up at Freeman's

Junior Class- Carnival-Goldfish

NHS- Carnival-fish pond-cookie

walk-putt putt golf

Cheer- Pick a nose-Spinning

Wheel

FCCLA Carnival-Slushies-Pop-

corn

FCCLA-Carnival pulled pork
sandwiches

Speech-Face Painting-Mini BB

Hoops-Balloon Animals-Skeet ball

A motion was made by Axmear,
seconded by Taukei to approve the
presented fundraisers. Motion car-
ried.

Information and Discussion Items:

The board discussed the legisla-
tive forum held recently in Brook-
lyn.

Trent Forrest spoke about the
Iowa Community Foundation Grant
process.

Susan Schaefer discussed the
Iowa County Conference Board
meetings.

Open Enrollment Out Acknowl-
edgements

Alice DeRooi to Sigourney

Leo Fawcett to Montezuma

Memphis Blackley to Williamsburg

Maverick Fowler to Williamsburg

Mayla Altmeier to Williamsburg

Superintendent/Board Communi-
cation

Legislative update – Mr. Rhein-
gans spoke about the HSAP bill.

Summer 2025 work

A motion was made by Forrest,
seconded by Axmear to enter ex-
empt session at 6:07pm under Iowa
Code, Chapter 20.17 (3) for the pur-
pose of conducting a strategy ses-
sion for those employees covered
in Chapter 20. Motion carried.

Susan Schaefer declared that we
return to open session 6:06pm

A motion was made by Axmear,
seconded by Forrest, to enter
closed session at 6:07pm under
Iowa Code, Chapter 21.9 (1)(i) for
the purpose of evaluating an indi-
vidual whose performance is be-
ing considered. Roll call vote.

Axmear aye, Forrest aye, Taukei aye,
Schaefer aye. Motion carried.

A motion was made by Forrest,
seconded by Axmear to return to
open session at 6:46pm. Motion
carried.

Next Regular Meeting – March
12th, 2025.

A motion was made by Taukei,
seconded by Forrest to adjourn at
6:46pm. Motion carried.

Wendy Ayers, Board Secretary

Published in The News-Review on

February 26, 2025

PUBLIC NOTICE
English Valleys CSD • January 2025 Claims

General,January ~ 2025,

Access Systems,copy fees,.....

..... 317.38

Ace Hardware,custodial supplies, .

..... 27.12

Ahlers Law Firm,Legal fees, ..84.00

AIG Retirement,Tsa/Ira/Annuities,

..... 435.00

Alliant Energy,Electric,2593.87

Amazon Business,Classroom

Supplies,.....1534.69

Arnold Motor Supply,Vehicle repair

Suppl,.....19.50

Wendy Ayers,Mileage reimb,.....

..... 51.00

Baker Paper & Supply,Custodian

Supplies,.....1194.86

BMO Harris Commercial

Card,board travel,1424.28

Carquest Auto Parts,Bus repair

Supplies,.....141.99

Collection Services Center,Other

Deducts W/H,360.35

English Valleys CSD,Medical In-

surance,.....128160.09

Equitable,Tsa/Ira/Annuities,.....

.....485.00

Freeman Foods,FCS Supplies,.....

..... 608.51

Great Prairie Area Education

Agency,Shared teacher fees,.....

.....5500.00

HD Supply Formerly Home Depot

Pro,Custodian Supplies, ...716.91

Horace Mann,Tsa/Ira/Annuities,....

.....1925.00

ING USA Annuity & Life Ins,Tsa/I-

ra/Annuities,.....1555.00

Iowa Assoc Of School Boards,Con-

vention registrat,.....335.00

Iowa Communications Net-

work,ICN Fees,.....551.16

Hoover State Office Building,state

tax,1790.34

Iowa Public Employee Ret Sys-

,IPERS,.....46961.98

ISFIS,Background Checks, ..84.00

J & B Repair,Bus repair Supplies, .

.....37.12

MassMutual,Tsa/Ira/Annuities,.....

.....1655.00

McCloud Services,Pest Control,...

.....169.54

MCi,phone,.....114.32

Multi County Oil,Diesel & Gas,.....

.....1612.30

Murphy Electrical Services,hoop

electrical repa,.....75.00

New Century,LP,.....1787.98

North English Co-Op Tele Co.,

Phone,.....660.18

City Of North English,Water/Sew-

er,.....963.63

T I P Rural Electric Coop,electrici-

ty,3660.23

The News-Review,Legal Notices, .

.....333.26

Treasure State Of Iowa,State In-

come Tax,7309.00

Tri-County CSD,shared teacher,...

.....19171.18

U.S. Cellular,phone,.....632.22

UPS,shipping fees,.....4.68

Verizon Business,phone,.....45.11

Voya,Tsa/Ira/Annuities,.....3180.00

White State Bank,bank fees,.....

.....15.00

Williamsburg Lumber Store,custo-

dial supplies,.....508.15

General,** FUND TOTAL ** ,.....

.....238790.93

Insurance,January ~ 2025,

Seabury & Smith INC IA Fiducia-

ry,premiums,.....64901.05

TASC,premiums,.....1305.82

White State Bank,bank fees,.....

.....18.00

Insurance,** FUND TOTAL ** ,.....

.....66224.87

Losst,January ~ 2025,

Vista Software LLC,software fees,

.....2550.00

Losst,** FUND TOTAL ** ,.....

.....2550.00

Nutrition,January ~ 2025,

Opaa! Food Management,Novem-

ber Contract se,.....22255.13

Nutrition,** FUND TOTAL ** ,.....

.....22255.13

Phy Plant & Eq Levy,January

~ 2025,

Access Systems Leasing,copy

fees,.....1025.63

Tami Marsh,tech maintenance fee,

.....4000.00

thyssenkrupp Elevator Corp.,ele-

vator maintenance,.....304.07

Rolling Acres Produce Supplies

LLC,1/2 down - greenhous,

.....2143.00

Woodman Controls,HVAC Mainte-

nance fee,.....274.00

Phy Plant & Eq Levy,** FUND TO-

TAL ** ,.....7746.70

Student Activity,January ~

2025,

Ace Hardware,Boys Basketball

Fund,.....575.00

Atlantic Coca-Cola,Concessions

Supplies,.....588.97

BMO Harris Commercial Card,stu-

dent fees,.....450.00

Dick Briggs,JV/Varsity Wrestling, .

.....152.08

Jordan Challis,Wrestling Official, ..

.....237.02

Ryne Christner,Basketball Official,

.....140.00

Brandon Dufoe,Varsity Wrestling

Of,173.46

Elite Sports,Wrestling Gear,

.....1079.50

FCCLA,fccla dues,.....162.00

Freeman Foods,PBIS supplies,.....

.....25.77

Joshua Gilliam,Wrestling Official, .

.....232.42

Scott Groth,Varsity Wrestling Of, ..

.....176.22

Robert Hoffert,Basketball Official,

.....151.04

Stephen Janssen,Basketball Offi-

cial,140.00

John Koehn,Basketball Official,

.....145.06

Max Matthias,Basketball Official,...

.....158.86

Scott Metz,JV Basketball Offici,.....

.....100.00

Mid West One Bank & Trust,sup-

plies,.....148.77

Matt Nost,Varsity Wrestling Of,

.....153.46

Stacy O'Hare,Basketball Official,...

.....169.44

Playscripts INC.,Scripts,.....444.98

Nate Rheingans,JV Basketball Of-

fici,100.00

Richard Stockner,Basketball Offi-

cial,140.00

Tiffany Thiessen,JV Basketball Of-

fici,280.24

Town & Country,Concessions Sup-

plies,1007.52

Wapello School District,Boys

Wrestling Fee,140.00

Mark Watts,Basketball Official,

.....157.02

Jennifer L. Winegarden-Rugg,-

cash box for tourney,450.00

Loren Wood,Basketball Official,.....

.....162.08

Dean Youngblut,Wrestling Official,

seconded by Forrester to adjourn at

4:58pm. Motion carried.

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PUBLIC NOTICE
English Valleys CSD • Work Session 2.13.2025

THE MINUTES OF THE WORK
SESSION OF THE ENGLISH
VALLEYS BOARD OF
DIRECTORS ON FEBRUARY
13TH, 2025.

English Valleys members pres-
ent: Susan Schaefer, Trent Forrest,
Steve Axmear, Katie Taukei, Board
Secretary Wendy Ayers

Members absent: Tom Voss

Others present: Superintendent
Curt Rheingans, Pam Nachtman,
Carrie Burdick, Megan Knapp, Re-
nee Allison, John Conrad, Melinda
Semler

The work session was called to or-
der at 4:02pm.

A motion was made by Forrest,
seconded by Taukei to approve the
agenda, with the addition of discus-

sion of the OPAA program. Motion
carried.

The board entered discussion on

a facility improvement plan and

PPEL spending plan for the sum-

mer of 2025.

The board held discussion that the

ceiling tiles at the high school need

to be replaced. Do we move that

up? The board continued discus-

sion on plumbing in the business

room to move the JH science room.

Steve Axmear arrived at 4:22pm.

The board decided the following:

Elementary:

Getting bids for painting, bids for

new whiteboards, and bids for con-