Public Notices

Legals Board of Supervisors Minutes May 5, 2025

The Tama County Board of Supervisors met at 8:30 a.m. May 5, 2025. Present: 1st District Supervisor, Curt Hilmer; 2nd District Supervisor, David Turner; 3rd District Supervisor, Heather Knebel; 4th District Supervisor, Mark Doland and 5th District Supervisor, Curt Kupka. Also, Tama County Auditor, Karen Rohrs, members of the public, Sheriff Sheriff Detective Killian, and Sheriff Schmidt.

The Pledge of Allegiance was recited.

Motion by Turner, seconded by Knebel to approve the agenda. Discussion: None. All voted aye. Motion carried.

ments were heard from Karen Murty. Public comment time comment time closed at 8:31 am. Motion by Kupka, seconded by

Public Comments: Public com-

Hilmer to approve the minutes of the April 28th regular meeting. Discussion: None. All voted aye. Motion carried.

Motion by Turner, seconded by Hilmer to approve the minutes of the May 2nd special meeting. Discussion: None. All voted aye. Motion carried.

attorney for dbrook, was Mike Marquess, Gladbrook, of the City of Gladbrook, was present to ask the supervisors to reassign Tax Certificates # 17-0236, 17-0237, and 17-0235. The current amount owed is \$3,675.00. \$1,004.00 of that is actual taxes, the rest is for interest, special assessments and miscellaneous fees. Mr. Mar-quess would like to offer \$502.00, one half the amount of the taxes. He would like the supervisors to abate the other half of the taxes owed, interest, and miscellane-Motion by Hilmer, fees. seconded by Kupka to reassign Tax Sale Certificates #17-0236, 17-0237, and 17-0235 to the City of Gladbrook for \$ 502.00. Discussion: None. All voted aye. Motion carried.

Pool and Mary Griffin, a member of Homes Murphy, were present to go over the insurance rates for the new fiscal year starting July There will be no in-1. 2025. crease for the next fiscal year.

Judy Hamaker, Heartland Rick

Board met Daleske, Tama County Engineer, to get a road projects report.

Doland stated May is National Mental Health Awareness Month. He created the following proclamation resolution to bring more attention to the need for mental

NEW TIRE - FUSION REMOVAL/TRANSFER

SOFTWARE SERV.

MONTHLY BILL ON-SITE MED. SERV.

CYLINDER RENTAL

PARTS & LABOR

SHELTER CARE

WIRELESS SERV.

LEGAL SERV.

MILEAGE REIMBURS

PARTS #212 AND #922 MILEAGE REIMBURS

MISC VEHICLE REPAIR

GUARDIAN AD LITEM

LABOR & PARTS #902 U OF 0 CONFERENCE REGISTRATION

2025 BRIDGE RATING &

NEEDS ASSESSMENT

CUSTODIAL SUPP

WASHER REPAIR

MONTHLY BILL

FIRST AID SLIPP

FOOD SERV.

SEC. LIGHT

PARTS

ELEC.AL SUPP.

PY EQUITABLE MISC SUPP. 911 COE TRUNKS

MEAL REIMBURS

AMBULANCE DIST. - ANNUAL

CELL PHONE REIMBURS

AMBULANCE DIST. - ANNUAL

FILTER, OIL, DETAILER

ELEC. SERV. SHOP MATERIALS

ENGINEERING SERV.

SEAL KIT & LABOR

ICRA SUMMER SCHOOL REGISTRATION

MISC PASSPORT SUPP. MISC SUPP.

PY ISAC ACCIDENT INS.

NEW OFFICERS SCHOOL

4/11 TOWNSHIP MEETING

PHONE & MI. REIMBURS

MII FAGE GRABAGE REMOVAL

ROAD & KAYAK LAUNCH SIGNAGE

LINCOLN SHED WATER/SEWER

MOTOR GRADER OPER.WORKSHOP PY IPERS CO. 2025 ISAA ANNUAL DUES

DEPOSITION
PARTS & LABOR #112
HOURS WORKED
215TH ST PROJECT & RURAL BASIC

MISC SUPP.

TWO RR TANK SHELL CULVERT G AVE BTWN 250-260TH ST

FEDERAL DEPOSIT CO.

FEDERAL DEPOSIT CO.

EASEMENT PAYMENT - UNITED
PRESBYTERIAN CHURCH
TRITICALE SEED
TRAER SALT SHED HOOP BUIDLING
MATA LABOR
MICC SUDD

INSPECTION 2/16/25-3/22/25

SOFTWARE SUPPORT-QUARTER ENDING 6/30/2025

PARTS, FILTERS, TOOLS, SHED MAT., BRIDGE CREW

AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL DYSART SHED & SEC. LIGHTS

GARWIN SHED WATER/SEWER GLADBROOK SHED WATER/SEWER AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL

AUDITOR & TREASURER POSTAGE
PY IA CHILD SUPPORT

03032025 BOS MINUTES NOTAMA TELE

AMBULANCE DIST. - ANNUAL

4/11 TOWNSHIP MEETING

OFFSITE BACKUP STORAGE
CIVIL SERV. TEST PROCTOR

MOWING & MAIN. - PIONEER

AMBULANCE DIST. - ANNUAL

AMBULANCE DIST. - ANNUAL

PARTS #802, 803, 809

CELL PHONE REIMBURS

GARWIN SHED WATER

MED SERV

ENGINEER'S MONTHLY PHONE REIMBURS MILEAGE REIMBURS CONTRACT ROCK - #1-32 M, #2-24 M,

MONTHLY SUBSCRIPTION FEE

TOLEDO SHOP & SHED B

MILEAGE REIMBURS
SAFETY SUPP. - PEARSON
PY ALLSTAR LAMERICAN HERITAGE

A.W.E. AUTO SERV.

ABSOLUTE SOFTWARE, ACCESS SYSTEMS LEASING ADVANCED CORR HLTHCARE

ALTORFER MACHINERY CO

AMERICAN HERITAGE LIFE INS

AMERICAN HOME FINDING

AMANDA KNIEGEL AMANDA MORRIS AMAZON CAPITAL SERV

ASCENDANCE TRUCKS

ASCENDANCE TROCK ASMUSSEN, ANDREA AT&T MOBILITY

BAUCH LAW OFFICE

BELIN MCCORMICK

BETH EBERLE BMC AGGREGATES

BTX IA INC

BOLES WITOSKY STEWART LAW

BRIGHTREE HOME HEALTH

BUTCH KUPKA & AUTO BODY C/O DICKINSON CO EMERG

CALHOLIN-BURNS & ASSOC

CARL A. NELSON & CO.

CAROLINA SOFTWARE

CARQUEST OF TOLEDO

CASHIERS OFFICE IA DOT CENTRAL IA DETENTION CENTRAL IA DIST. CENTURY LAUNDRY DIST.

CENTURY LINK

CITY OF DYSART

CITY OF GARWIN

CITY OF TRAER

CITY OF VINING

CRAIG HEMPY

DIRK HENLE

DONALD VORWALD

DYSART AMBIJI ANCE

COLLECTION SERV. CTR. COLONIAL LIFE & ACCIDENT

COLUMN SOFTWARE PBC

CONSOLIDATED MGMT CO

CREATIVE SOFTWARE SERV. DAN QUIGLEY DIAMOND MOWERS

DYSART TIRE & SERV. O JOHNSON BUSINESS TECH

AST-CENTRAL IA RURAL

ELEC. SUPP. OF M'TOWN

EQUITABLE FAREWAY STORES, INC FARMERS COOP. TELE. CO.

ELBERON AMBULANCE

FASTENAL CO.

FEDERAL TAXES

FIRST PRESBYTERIAN

FRANZENBURG SEED

FREEDOM BUILDINGS

GARRISON REEKERS

GARWIN AMBULANCE

GINA HOSKEY

GATEWAY PIPE & SUPP.

GLADBROOK AUTO SUPP.

GOVERNMENT FORMS & SUPP.
GROUP BENEFITS THE
HARTFORD
GRUNDY CO. AUDITOR

HAWKEYE ALARIM & SIGNAL CO. HAWKEYE FIRE & SAFETY CO. HEARTLAND CO-OP

ICRA CEDAR CO. RECORDER'S OFF

IMAGING SPECTRUM, INC INTOXIMETERS

IA PRISON INDUSTRIES

IA REGIONAL UTIL ASSOC

IA STATE ASSOC. OF CO.
IA STATE UNIVERSITY
IPERS PAYROLL CONTRI

ISACA TREASURER ISACA

JAMES CHARLES LACINA

JANE M FITZGERALD JENSEN FORD JOANNE HUSAK

JOLYNN HARGER

JONATHAN EVANS

JOHN DEERE FINANCIAL

GLADBROOK-LINCOLN

GRUNDY CO. REC

HYDRAULICS PLUS

HARDON'S

GATR TRUCK CTR. PARTS & FILTER: GENUINE PARTS CO. D/B/A NAPA FILTER & TOOLS

HAWKEYE ALARM & SIGNAL CO. FIRE ALARM TESTING

HOTSY CLEANING SYSTEMS HOTSY PARTS & LABOR

CITY OF GLADBROOK

BEAR'S - OK TIRE

ABELS FUNERAL

AIRGAS USA

ALLIANT ENERGY

AMANDA KRIEGEI

health awareness. Motion by Doland, seconded by Turner to approve the following proclamation resolution for Mental Health Awareness Month. Discussion:

RESOLUTION 5-5-2025A TAMA COUNTY, IOWA BOARD OF SUPERVISORS PROCLAMATION RESOLUTION **Mental Health Awareness**

May 5th, 2025
WHEREAS, mental health is indispensable to the overall indispensable to the overall health and well-being of all indivi-WHEREAS, mental illnesses

Month

are genuine and widespread within our community, affecting one in five adults annually; and WHEREAS, Tama County residents report an average of 4.2 poor mental health days per month, with approximately eight percent of residents lacking health insurance coverage; and WHEREAS, there exists a ratio of 2,811 residents for every mental health care provider in Tama

County; and WHEREAS, the COVID-19 pandemic has significantly heightened awareness of mental issues and underscored the necessity for accessible mental health care; and

WHEREAS, the stigma associated with mental illness frequentlv deters individuals from seeking necessary assistance; and WHEREAS, the Make It OK

campaign advocates

open dialogues regarding mental health to diminish stigma and support those affected: NOW, THEREFORE, BE IT RESOLVED, that we, the Tama County Board of Supervisors, do hereby proclaim May 2025 as Mental Health Awareness Month

in Tama County, lowa, and urge our citizens, government agencies, public and private institu-tions, businesses, and educational establishments to recommit community to enhancing awareness and understanding of health, reducing stigma and discrimination, and promoting accessible services for all.
Roll Call Vote: Hilmer, aye.
Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution

passed and adopted this 5th day of May, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor. Doland stated the Land Use Plan with amendments had been

reviewed by the county attorney. Doland stated the lowa Code allows the board to adopt amendments to the original plan. Motion by Knebel. seconded by Kupka to approve and adopt the amended Land Use Plan. Discussion:

All voted aye. Motion carried.

TAMA CO. CLAIMS, APRIL 2025

\$400.00

\$5,949.78

\$293.98

\$9,747.40

\$3.833.13

\$147.40 \$1,429.57

\$1,446,15

\$2,653.51

\$138.00

\$1,716.12

\$96.025.60

\$2.058.10

\$3,810.93

\$82.00

\$9,412.00 \$155.00

\$12,157.38

\$10,000.00

\$1,583.49

\$210.96 \$42,960.30

\$893.75 \$244.77

\$70.47

\$43.74

\$1,385.00 \$250.00

\$4,540.05

\$3,695.00

\$560.00

\$239.92

\$2,598.19

\$8,460.11 \$25.00 \$2,489.05 \$200.00

\$3,197.53

\$2,250.00

\$2 617 50

\$79.77 \$20.62

\$9.75

\$598.75

\$523.25

\$600.00 \$83.33

\$378.28 \$770.80

\$155.51

\$37.64

\$96.61

\$2,486.25

\$1,655.65 \$2.99

\$760.00

\$5,350.00

\$1,232,49

\$265.00

\$271.42

\$125.00

\$97.20 \$48.54

\$113.00

\$400.00

\$25.00

\$88.50 \$770.58 \$170.76

\$352.95

\$35.45

\$1,275,00

\$250.00 \$103,364.14

\$1,342.50

\$39,600.00

\$146,734.70 \$100.00

\$25.00

KAREN ROHRS

KELLY PURK

KEVIN EIKAMP

KATHERINE OLLENDIECK

KEYSTONE FARMERS COOP LACINA ELEC. & MECH. SOLUTIONS LANCE GOKEN

LANGUAGE LINE SERV.

LORI DIXON JOHNSON

LYNCH DALLAS, P.C. M GERVICH & SONS MAIL SERV. LC

MARSHALL CO AUDITOR

MARSHALL GLASS MARTIN EQUIP. OF IA-IL INC

MCKESSON MED. SURGICAL

MELISSA MASSENGALE MELISSA OSIPCHACK

MID IA PETROLEUM EQUIP.
MIDIA NET
MIDWEST ELEC. RECOVERY

METAL CULVERTS INC

MIDWEST WHEEL CO.

MILLE LACS CO. SHERIFF

MILLE LACS CO. SHERIFF
MILLENNIUM REHAB &
CONSULTI
NATIONWIDE RETIREMENT
SOLUTION
NEW CENTURY FS INC

PJ GREUFE & ASSOC. POMP'S TIRE SERV. POWESHIEK CO. SHERIFF

POWESHIEK WATER ASSOC

RDO EQUIP. CO. RELIASTAR LIFE INS. CO.

RICHARD VANDER MEY

RICH'S TREE SERV. ROAD MACHINERY & SUPP.

SCHARNWEBER WATER COND.

SECRETARY OF STATE
SENTRY SEC. FASTENERS
SERIOUS SANITATION
SHANNON ZOFFKA

SKYLINE SALT SOLUTIONS

STATE HYGIENIC LAB STERICYCLE, INC STOREY KENWORTHY

STORM WATER SUPP.

TAMA CO HISTORICAL SOCIETY

TAMA CO TREASURER

TAMA CO. HUMANE SOCIETY

TAMA TOLEDO ACE
TAMA WATER DEPARTMENT

TAMA/GRUNDY PUBLISHING

TENDER LAWN CARE THIESSEN HEATING COO

TIP RURAL ELEC COOP

TR COURT REPORTERS

TRAER MUNICIPAL UTIL.

TREASURER STATE OF IA

TYLER TECHNOLOGIES

US CELLULAR
USIC LOCATING SERV.,

VERIZON VERIZON CONNECT VICTIM SERV. ACCESS

WADE S MITCHELL

WENDLING QUARRIES

WILKERSON HARDWARE

WILLIAMS MGF INC

Z LINE LTD

WINDSTREAM COMM. WINDSTREAM COMM.

XEROX FINANCIAL SERV.

ULTIMATE IMAGE

VAN WALL EQUIP.

VENERABLE

VISA

UNIFIRST CORP.

LINITED WAY

TRAER THEATRE INC

TITAN MACHINERY-AMES

TOLEDO EMERGENCY SERV. TOLEDO POSTMASTER

TAMA CO SHERIFF

TAMMY SCHUETT

TIFCO INDUSTRIES

SIDWELL CO.

SINCLAIR

MICROBAC LABS

MIKE VRBA

OFFICE EXPRESS

PRESTOX

RENT FUN

RACOM CORP

MANATTS INC

MARSHALL CO SHERIFFS DEP

MARTIN MARIETTA

MAUER SUPP. INC

Karen Rohrs. Auditor, asked the Board to approve a transfer

of \$461,000 from the Vienna TIF Fund to the Debt Service Fund to cover the bond payment due on June 1 st . These are funds collected from property taxes to cover this expense. Motion by Kupka, seconded by Turner to ap prove the following transfer of funds. Discussion: None. RESOLUTION 5-5-2025B

BE IT RESOLVED, that the Tama County Board of Supervisors approves the transfer of \$461,000.00 from the Vienna TIF Fund (0015) to the Debt Service und (2100) as requested by the Tama County Auditor.
Roll Call Vote: Hilmer, aye

Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 5th day of May, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

Auditor Rohrs stated that some county departments need budget amendment for current fiscal year and asked the board to set a public hearing for a budget amendment for Monday June 2 nd at 8:45 am. Motion by Hilmer, seconded by Turner to set the public hearing for the FY25 budget amendment for Monday June 2 nd at 8:45 am. Discussion: None. All voted aye.

Motion by Hilmer, seconded by Kupka to approve unappointing Jeremy Cremeans 911 Director representative on SARA (Shared Area Radio Agreement). Discus-

All voted ave. Motion carried

Motion by Hilmer, seconded by Turner to approve appointing Jacob Reineke as the new Tama County 911 Director and representative on SARA (Shared Area Radio Agreement). Discussion: None. All voted aye. Motion Supervisor Turner stated there is still no IT Director. There is a meeting scheduled tomorrow

quote on switches they can offer and what an IT Director would look like and cost with them. He stated a date will be set soon to interview two more IT Director candidates. No action was taken. Motion by Knebel, seconded

afternoon with Aureon to get a

by Turner to set the levy for Drainage District 1 at 33% for FY25/26. Discussion: None. All voted aye. Motion carried.

The Tama Meskwaki Celebration Church submitted two reguests for use of the courthouse lawn for July 7-10 from 8:00 am to 5:00 pm each day, and July 14th from 7:00 am to 9:00 am to hold Bible readings. A completed Courthouse Grounds Policy Application and proof of insurance have been submitted to the coun-

MILEAGE / CELL PHONE REIMBURS

\$5.39

\$31.50

\$100.00

\$335.25

\$916.80

\$25,756.59

\$29,230.22

\$216.19

\$15,425.00

\$4.847.34

\$307.02 \$53.55 \$417.70

\$2,369.47

\$7,835.70

\$164.70

\$47,187.99

\$1,700.00

\$2,750.00 \$3,729.40 \$12,815.00

\$237.80 \$918.24

\$204.94 \$133.44 \$3,375.00 \$200.00

\$29,000.00

\$2,700.00

\$695.10

\$25.00

\$98.00

\$30.00

\$25.00

\$34.67

\$3,189.90

\$67,705.84 \$286.50 \$300.43

\$869.58

\$77.40

\$4,125.62 \$5,700.00

\$88.50

\$17,504.00 \$50.00

\$139.54

\$1,706.05

\$260.84 \$14,450.56 \$505.80 \$4,550.00

\$762.43

\$176.29 \$754.40

\$604.00 \$222.30

\$1.538.84

\$18,612.12 \$136.14

\$825.00

\$148.00 \$341.50

\$4.00 \$1,076.45 \$321.72

\$901.48

\$150.00

\$611.73 \$1,577.73 \$2,000.00

\$8,034.1

\$461.49

\$35.20 \$45.00 \$606.25

\$409.98

\$200.00 \$6,028.50 \$1,980.00

\$1,494.72

\$28.36

\$98.00

\$126,945.26

\$59.90

\$1.887.75

\$97.82

\$125.00

\$40.00

MILEAGE REIMBURS

MILEAGE REIMBURS

BARREL WELL CLOSURE

INTERPRETING SERV.

CELL PHONE REIMBURS

LEGAL SERV.
MARCH 2025 APPLIANCE RECY.

MATERIALS FOR SIGN AT ENG OFFICE

MAIL PRINTING & POSTAGE

WINDSHIELD REPAIR #914 PARTS, LABOR, & RENTAL

MONTHLY PHONE BILL MISC MED. SUPP. PHONE & MI. REIMBURS

TWO 72" X 50' CULVERT #06265 LEACHATE TESTING

FUEL PUMP PARTS
MONTHLY SPAM FILTER
ELEC.S RECYCLING
PARTS, FILTERS, BATTERIES, SHED SUPP.
SPEAKING FEE - GOVERNMENT DAY
LECAL SERV.

FUEL, DEF BULK, OIL, AND SHED SUPP.

APRIL FEE & ADUIT COMPLETION

DINSDALE, TOLEDO, & CHELSEA SHED

KAYAK RENTAL ACTI. CONTRACT FEE

WORKED FOR CO. ATTORNEY

PARTS & LABOR #706 4/11 TOWNSHIP MEETING TAMA AND TOLEDO GARBAGE

MISC SUPP.
MARCH 2025 RECYCLING ROUTES

PEST CONTROL ENG OFFICE

MILEAGE REIMBURS

FLIFT PLIMP PARTS

OT/PT/ST MARCH 2025

PY NATIONWIDE

COPY PAPER

TIRES ROOM & BOARD

MONTHLY BILL

RADIO PARTS

CONTROL BOX PY RELIASTAR

TREE REMOVAL

PLUMBING SERV.

NORTARY RENEWAL

CELL PHONE REIMBURS

FERTILIZER RURAL BASIC

GRANT FOR SUPPORT OF CO.

FEB CLAIMS / TAX LEVY & WAGES

BRAKE CLEANER CHELSEA SHED ELEC. & SEC. LIGHTS

BRUSH CREW GLOVES & SHIELD AMBULANCE SERV. & MILEAGE RECORDER POSTAGE

TRAER SHEDS & SEC. LIGHTS

FAMILY MOVIE NIGHT - SKIP

STATE TAX WH CO.
SALES TAX PERIOD ENDING
3/31/2025
IA TREASURER'S WEBSITE

EMPLOYEE UNIFORM(S) TOWELS & MATS

MONTHLY PHONE BILL LOCATING SERV. PARTS POLARIS RANGER

PARTS, FILTERS, & RURAL BASIC

MONTHLY BILL
VEHICLE TRACKING SUBSCRIPTION
GRANT FOR SUPPORT OF
DOMESTIC VIOL. PROG.

RECYCLING DUMPSTER REPAIRS

PY LINITED WAY

PY VENERABLE

VISA BILL

WARREN CO. CONSERVATION DISTRICT 1 MEETING FOR STAFF WATTS TECHNOLOGIES, SPAM FILTER

MILEAGE REIMBURS

ROCK & SAND SUBSCRIPTION CHARGES

MISC SUPP. - CLOCK TOWER MONTHLY BILL 515-021-1107 MARCH CONTRACT HOURS

BUILDING MATERIALS

COPIER LEASE

YEARLY MAIN.

FLAT TIRE REPAIR

PHONE & MI. REIMBURS

TRANSPORTATION

SHED MATERIALS TAMA SHED WATER

PY FLEX LAWN CARE SERV. TAMA SHED HEATER

FUNDS TO ECO. DEVEL. STRAY DOG HOLD

SOFTWARE SUPPORT

SALT AT TOLEDO

WATER TESTS SHREDDING SERV

SUPERIOR WELDING SUPP. CO COMPRESSED GAS-ARGON TAMA AMBULANCE SERV. AMBULANCE DIST. - ANNUAL TAMA CO COUNCIL ON AGING GRANT FOR SUPPORT OF SENIOR CTR. TAMA CO HWY DEPT MARCH 2025 FUEL

NORTHEAST IA AREA AGENCY GRANT FOR SUPPORT OF SENIOR

COPIER CONTRACT

MED. EXAMINER FEE

ROOM & BOARD

WELDING SUPP.

given to the county auditor. Upon the completion of the events the will be inspected and if deemed left in pre-event condition the \$100 deposit will be returned. Motion by Hilmer, seconded by Kupka to approve the use of the courthouse lawn for the Tama Meskwaki Celebration Church and have the chairman of the Board of Supervisors sign the Courthouse Grounds Policy Applications. Discussion: None. All voted aye. Motion car-

ty auditor. A \$100 deposit will be

Doland stated he has had more conversations about the FY26 Economic Development Development budget but is not ready to move forward with adopting a resolution. Motion by Hilmer, seconded by Turner to table action on a resolution. Discussion: None. All voted aye. Motion carried.

There were no hiring freeze exemptions to act on.

Motion by Turner, seconded by Kupka to approve the claims for payment as payment as presented in the amount of \$151,802.19. Discussion: The majority of claims was rock for the engineer. All voted aye. Motion carried.

Public Comments: No additioncomments were given. Public comment time closed at 9:05 am.

Supervisor Knebel gave an up-

date on the Heartland Risk Pool committee that she is on. She stated they discussed hearing tests, and that OSHA requires She also stated there new lawsuit with the Board of Adjustment and Zoning Director. She was able to get \$25,000 from the Risk Pool to pay for that outside counsel. She stated our safety claims have gone down, and safety will continued to be looked at. She also attended the DECAT meeting and learned that Community Partnerships for Protecting Children will continue next and that the governor is keeping DECAT.

Supervisor Turner stated he attended the Region 6 Resource Partners meeting. He stated the biggest thing that came out of the meeting are the grants that are in play. There is money going for generators in Dysart and Tama due to the derecho. For IDPH \$210 \$20,000, for construction work being done at 134 High Street there is \$300,000, and for the Tama Toledo Safe Routes project there is \$600,000.

Supervisor Hilmer stated he attended the board of health meeting and Supervisor Doland was there to discuss mental health. Doland stated he was placed on their agenda along with Libby Reekers, judicial mental health advocate. Doland stated he advocate. Doland stated he would like to bring more robust services to Tama County. Discussion of a position is being looked It was originally thought place that position under public health, but it looks like it makes more sense to put it under the sheriff's department. He stated we are looking at models around

A five-minute recess was held at 9:15 am. The board came out of recess at 9:22 am.

Motion by Hilmer, seconded by Kupka to approve the Dental Insurance Renewal. Discussion: None. All voted aye. Motion car-

Motion by Knebel, seconded by Turner to approve the Life Insurance Renewal. Discussion: All voted aye. Motion carried.

Chairman Doland adjourned the meeting at 9:25 am.
These minutes are intended to

provide a summary of the discusions and decisions made during the Board of Supervisor meeting For the most accurate and comprehensive record, please refer to the audio recording of the meeting that can be provided upon request at the auditor's of-

Published in the Tama-Toledo News Chronicle May 23, 2025 L80030 #37622 CITY OF TOLEDO

ORDINANCE NO. 2025-01 AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF TOLEDO, IOWA, BY AMENDING CHAPTER 52 PERTAINING TO LAWNS AND WEEDS. Be It Enacted by the City Council of the City of Toledo,

SECTION 1. SECTIONS
MODIFIED. Section 52.02 of the
Code of Ordinances of the City of

Toledo, lowa, is repealed and the following adopted in lieu thereof: 52.02 ABATEMENT. In the event a complaint is received or a violation of the stan-dards set forth above is other-

wise brought to the attention of the Police Chief or their designee, the same shall be abated in the following manner:

1. The Police Chief or their designee shall notify in writing the owner or occupant of the premises of the specific violation of the standards set forth above. The notice may be posted on the

owner or occupant's premises. 2. The owner or occupant shall have 24 hours following the delivery of such notice to correct the violation of the standards set forth in the notice. 3. After 24 hours, or at any

time thereafter, the City may order the necessary work done, in-cluding lawn mowing or other removal of items that are in violation of the standards set forth in this chapter. These actions may be taken by the City itself through City employees, or done by a third party at the order of the City. The cost of such action (minimum of \$200.00) will be billed to the property owner, and, if left unpaid after 30 days from the notice date, shall be certified as a special assessment upon the real property in the form of a property tax assessment.

4. Beginning with the second time a party is provided notice to abate a lawn or weed nuisance. and continuing each subsequent time such notice is provided thereafter within a calendar year of the first such notice, an additional \$50.00 fee shall be assessed to the party for the costs of posting/sending each subsequent notice, regardless of whether the party abates the nuisance within the 24-hour time frame or not. Such fee shall be

treated in the same manner as

5. For properties classified as a "vacant lot" with no physical habitable structure perties with habitable structures but deemed "vacant", there will be a one-time notice to abate the nuisance within 7 days from the date of the notice mailed by certified mail to the property owner of record. Failure of the property owner to abate the current sance, and any subsequent violadar year, will be billed for the costs to abate the nuisance costs to abate the nuisance (minimum of \$200.00). If left unpaid after 30 days from the notice date, shall be certified as a speassessment upon the real property in the form of a property

the costs of abating the nuisance.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the tion, provision or part thereof not adjudged invalid or unconstitu-

SECTION 4. WHEN EFFEC-IVE. This ordinance shall be in TIVE. effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the Council on the 12th day of May, 2025. Kim McAdoo, City Clerk Published in the Tama-Toledo News Chronicle May 23, 2025 L80011 #37618

IN THE IOWA DISTRICT COURT FOR TAMA COUNTY

NATIONSTAR MORTGAGE PLAINTIFF

ALL OF THE UNKNOWN CLAIMANTS, INCLUDING BUT NOT LIMITED TO ALL OF THE UNKNOWN HEIRS, SPOUSES, ASSIGNEES, GRANTEES, LEGATEES, DEVISEES AND BENEFICIARIES OF CHARISE I. LASLEY, DECEASED, SPOUSE OF CHARISE I. LASLEY, DECEASED, I. LASLEY, DECEASED, SPOUSE OF CHARISE I. LAS-LEY, IF ANY, UNITED STATES AMERICA, SECRETARY USING AND URI HOUSING DEVELOPMENT, NEE URBAN FURNITURE MART, CKS
PRIME INVESTMENTS, LLC,
MIDLAND CREDIT MANAGEMENT INC., HARDON'S, INC.,
LVNV FUNDING, LLC, CAVALRY SPV I, LLC, STATE OF
IOWA, IOWA DEPARTMENT OF
REVENUE AND FINANCE,
PARTIES IN POSSESSION,
ALANIA GALLARDO ALIDERI ALAYLA GALLARDO, AUDEN GALLARDO AND STATE OF IOWA, IOWA DEPARTMENT OF HEALTH AND HUMAN SER-

DEFENDANTS EQUITY NO. EQCV008935 ORIGINAL NOTICE

FOR PUBLICATION

TO THE ABOVE NAMED DE-FENDANTS:

You are hereby notified that there is a petition on file in the ofthe clerk of the above court which petition prays for a judgment in rem against the property involved in this action for the sum of \$94,886.84 with interest at 5.625% per annum from and including February 1, 2024, on the promissory note executed by Charise I. Lasley, a single woman and mortgage executed by Charise I. Lasley, a single woman to Mortgage Electronic Registration Systems, Inc. mortgagee, as nominee for Mark-etplace Home Mortgage, L.L.C., its successors and assigns and assigned to Plaintiff, who is the

Said note, together with the mortgage given to secure the same, are due and payable by reason of the failure of the Defendants, Charise I. Lasley, a single woman, to pay the installments of principal when due. Plaintiff also prays in said Petition for the foreclosure of said mortgage dated March 30, 2018, recorded in Do-cument 2018-0732 in the Recorder's Office of Tama County, lowa, with said note dated March 30, 2018, on the following described property, to-wit:

sole and absolute owner thereof.

Lot Five (5) and the South 30 feet of Lot Four (4), Block Two (2), in Appleton's Addition to Tama, lowa

and also asking that said mortgage be declared a prior and su-perior lien to that of each of the above named Defendants; for appointment of a receiver; for the amount paid by Plaintiff for attorfees, abstract expense costs and accruing costs of this action; that special execution issue for the sale of said real estate to satisfy said judgment, interest, attorneys' fees and costs and for such other and further relief as may be just and equitable.

FOR FURTHER PARTICULARS, SEE COPY OF PETITION NOW ON FILE.

THE PLAINTIFF HAS ELECT THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY MORTGAGED PROPERTY
WILL OCCUR PROMPTLY
AFTER ENTRY OF JUDGMENT
UNLESS YOU FILE WITH THE
COURT A WRITTEN DEMAND
TO DELAY THE SALE. IF YOU
FILE A WRITTEN DEMAND,
THE SALE WILL BE DELAYED
LINTIL THREE MONTHS EROM THE SALE WILL BE DELAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY YOUR RESIDENCE OR IS RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORT-GAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.

The Plaintiff's attorneys are Petosa Law LLP by Benjamin W. Hopkins, whose address is 1350 NW 138th Street, Suite 100, Clive, IA 50325, telephone number 515-222-9400, facsimile number 515-222-9121.

You must serve a motion or answer on or before the 12th day of June, 2025, and within a reasonable time thereafter, file your motion or answer in the lowa District Court of Tama County, at the

Courthouse in Toledo, Iowa, If you do not, judgment by default may be rendered against you for the relief demanded in the Peti-

This case has been filed in a county that utilizes electronic fil-ing. You should refer to (i) lowa Court Rules Chapter 16 for general rules and information on electronic filing; and (ii) lowa Court Rules Chapter 16, division VI, regarding the protection of personal information in court fil-

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (319) 398-3920, Ext. 1105. (If you are hearing impaired, call Relay lowar TTY at 1-800-735-2942.)

YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR IN-TERESTS. Published in the Tama-Toledo

News Chronicle May 9, 16 and 23. 2025 L35334 #37569

May 12, 2025 Minutes of the Toledo Council meeting
The meeting was called to ord-

er at 5:00 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Boll, Goodhart, Cook, Ves-ley, and Pansegrau. Others ley, and Pansegrau. Others present were McAdoo, Marquess, Jordan, M. Davis, Chief Quigley and W. Davis. Mayor Sokol requested a mo-tion to approve the consent agen-

da, Cook motioned to approve seconded by Vesely. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the items: minutes from the 4/28/2025 regular council meeting, 4/28/2025 pool board meeting, and 5/1/2025 Hometown Action Team minutes. The current financial reports, April 2025 bank reconciliation, and invoices paid from April 29, 2025 through May 12, 2025 in the amount of \$92,326.57 and payroll in the amount of \$36,472.37. Requests to certify liens on the following properties: 400 E. Marshall-\$114.35; 3140 Ave.-\$30.46; 505 S. East-\$60.38; 107 E Madison-\$365.55, building permits 2025-03 at 106 S. East & 2025-21 at 302 B St., approvals Post license Reinig-Fridrichs No Retail 72-Class C Retail Alcohol License; La Terraza Mexican Grill-Class C Retail Alcohol Alcohol License, and a cigarette/tobacco permit for Casey's #2653. Claims Report

911 Custom: police ballistic vest \$1,338.00

Acco:water supplies/service \$1,550.84

Alliant Energy: city electric/gas

Alvarado, Heicey: library custo dian \$142.00 dian \$1 AT&T: city wireless \$8 Aureon: city phone/internet \$866.48

\$1,794.11 Axon Enterprises: Taser 7 cert bundle \$5,312.18 Bankcorp: employee flex ACH

\$634.34 Bound Tree Medical: EMS sup \$888.88 Bullshoe, Adriana: Park deposit refund Calhoun-Burns Assoc: \$50.00 300th S

Bridge Engineering Campbell, Kent: \$1,504.00 Mgr/Custodian \$750.00 Cărquest: city equip repair/maint \$202.93 Column Software: city publication fees \$85.17 Concrete Polyfix: park shelter Concrete Formula \$5,310.00 Concrete repair \$5,310.00 Equip: fire \$187.44 EFTPS: FED/FICA tax

\$10,918.22 Fisher, Brad: Reinig vac filters

Global Payments Direct: EMS \$20.60 Hrabak Lumber: city supplies

\$146.26 Humana: EMS overpayment

\$240.86 Hy-Vee Accounting: Police ILEA

meals \$2.825.50 Inovalon Provider, Inc. EMS in surance verification \$165.79 IA Dept of Revenue: sales tax

Iowa Gemt Payment Prog: EMS medicaid stateshare \$2,874.17

lowa One Call: water/sewer locate fees K & M Sanitation: city garbage service \$155.00 service Kemper, Tom: city contract mow \$460.00 ing \$460.00 McClenathan, Kris: park rental deposit refund \$50.00 Medicap Pharmacy: EMS medi cations \$387.35 Microbac Laboratories. \$2,264.75 FS: city sewer testing fee FS: city \$4,273.30 New Century fuel/supplies
Paul's Ace Ha Hardware: EMS EMS g supplies φ∠∠ο... Events Supply: Reinig \$1,320.00

Prairie tables Quill Corporation: city supplies \$138.56 Rich's Tree Service: city tree removal \$1,575.00 moval Sanitary Refuse: park garbage service \$85.00 service

Sawyer, Diane: park rental depo sit refund \$50.00 Water Scharnweber Cond Aquatic boiler/supplies \$32,453.20

Schendel Pest Control: city pest control \$125.75 Schroder, Michelle/Jeff: Reinia \$100.00 rental deposit refund Spiecker, Charlyn: Reinig rental deposit refund \$50.00 Summit Ar: EMS collection fees Tama Co. Solid waste: 2025

spring clean-up \$10.00
Tama/Grundy Publishing: city
**Testion fees \$577.50 Toledo EMS: credit card bursement \$443.44 Toledo Fire Dept: BIA land fire \$404.00 UsaBluebook: water supplies \$438.62

Van Wall Equipment: equipment repair \$386.87 repair Wilkerson Hardware: city sup nlies \$9.18

LEGALS | A9