LEGALS | FROM 6

Z Line Truck & Trailer: city repair/parts \$23.36 Accounts Payable Total-

Payroll Checks- Report Total-	\$92,326.57 \$6,472.37 \$128,798.94
Expense funds	¢01 000 01

Total Funds-	\$128,798.94
Reinig Estate-	\$1,812.42
Solid Waste Collec	
Sewer-	\$14,292.90
Water-	\$9,938.12
300th Street Bridge	e- \$1,504.00
Road Use Tax-	\$6,975.14
Police SRO-\$	2,597.40
General-	\$91,380.21

Under new business William (Bill) Davis came before the council to request the city of Toledo waive the special assessed fees on parcel #1415408010 located at 207 N Church for mowing in the amount of approximately \$6,560.00 currently, and \$2,500.00 to be added yet. Pansegrau motioned to approve waiving all the City of Toledo special assessments contingent on the purchase of the property by William Davis, seconded by Cook. All present voiced ayes, no nays motion carried.

Discussion of the Toledo Heights ball fields was passed over due to Nikki Kemper being unable to attend

STC Athletic Director, Chelsea Ahrens requested use of the soccer fields for a STC Rec affiliated soccer skills camp from June 7-July 19 on Saturday mornings. Jordan stated that they could not paint lines on the fields if they use them. Vesely motioned to approve, seconded by Cook. All present voiced ayes, no nays motion carried.

Boll motioned to approve a artial refund to Connie partial Armstrong for the deposit on the cancelled Reinig Rental, seconded by Pansegrau. All present voiced ayes, no nays motion carried. The cancellation policy was upheld as the contracted stated, but council thought that it was geared more towards weddings. The clerk will revise the cancellation policy and bring to the next

meeting. Cook motioned to release the lien placed by the City of Toledo on the former property owned by Shoestring Jungle at 134 E. High for \$250.00, seconded by Vesely. Marquess will file the release electronically to the courts. All present voiced ayes, no nays motion carried.

Pansegrau motioned to apordinanċe proposed prove 2025-01 amending chapter 52 clarifying procedures for Lawn and Weed nuisance abatement, seconded by Goodhart. Roll call vote; all present voiced ayes, no nays motion carried. Pansegrau motioned to ap-

proposed resolution prove 2025-04 waiving the second and third reading ordinance of 2025-01, seconded by Boll. Roll call vote; all present voiced ayes, no nays motion carried.

Cook motioned to approve proposed resolution 2025-05 authorizing the transfer of funds for debt obligations, budgeted year end, and investment and investment purposes, seconded by Vesely. Roll call vote; all present voiced ayes, no purposes, nays motion carried.

Boll motioned to approve the Iowa DOT preconstruction agreethe U.S. ment for round-a-bout proposed in Toledo. Jordan has questioned IA DOT on many aspects, but the City of Toledo will be responsible for approximately \$211,665 and \$81,835 for infrastructure moves, plus maintenance of lights and in-tersection for the DOT required round-a-bout, seconded by Pan-segrau. The council all agreed that this is NOT something they advocated for, but could not de cline.

There was no old business brought before the council, Mayor Sokol moved to department, council reports, and public com-ments. Hearing no other comments, Vesely motioned to ad-journ at 5:51 p.m., seconded by Cook. All present voiced ayes, no nays, motion carried. Kim McA-

tion update. The project is mov ing right along, and many things are completed. They are making progress on punch lists and the substantial completion is targeted for May 16, 2025. We are working on getting a date for the middle school staff to visit the location in small groups to identify any particular room needs.

Superintendent Cain clarified that the Kuder Committee recommended the shift from "I Happy" to Kuder. He also shared updates from RSAI and SAI regarding pending 2025 legislative pending 2025 legislative changes. Mr. Cain reviewed the April 28th strategic planning events and noted he will step out at 6:30 p.m., with Brad Schweppe leading the communiat ty session. Mr. Cain responded to the April 14, 2025 public comment by clarifying information, and emphasizing a continued

focus on school improvement. Superintendent Cain touched on the WIGU (When I Grow Up) Partnership Pilot Program and what that looks like Motion by Thiessen, second by

Wiese to approve the following personnel requests. All Ayes. The motion carried.

Hires: Jayden Terrill - Head 8th Grade Football Coach, Ramona Ray - Middle School Special Education Paraeducator, Missy Jesi-na - .25 FTE Instructional Coach Middle School, and Rhonda Ricker - .25 FTE Instructional Coach

Elementary School Resignations: Danny Mayo -High School Science Teacher and Varsity Boys Track & Field Coach, Cami Vajgrt - 5th Grade Teacher, Gretchen Taylor - High School Special Education Teach-er (Level 3), Zachary Pfantz - 4th Grade Teacher, and Samantha Cantonwine - Head High School Volleyball Coach and Summer Weight Room Supervisor

Transfers: Nadia Jimenez from Middle School ELL Paraeducator to High School ELL Paraeduca-tor, Paula Graves from High School Science Teacher to 1.0 TE Middle School Instructional Coach, Bailey Chyma from High School Assistant Boys Wrestling Coach to High School Co-Head Boys Wrestling Coach, Levi Kaufman from High School Assistant Boys Wrestling Coach to High School Co-Head Boys Wrestlind Coach, and Amy Stotts from 7th Grade Literacy Teacher to Middle School Academic Interventionist Officials: Seayea Joseph

High School Soccer Motion by Wiese, second by Hopper to approve the SHI pricproposal, in the amount of ,780.00, for the iBoss filtering solution. All Ayes. The motion carried.

Motion by Wiese, second by Thiessen to approve the SHI pricing proposal, in the amount of \$18,966.61, for the JAMF mobile device management. All Ayes. The motion carried.

Motion by Wiese, second by Hopper to approve new course proposal of Advanced Employa-bility Skills. All Ayes. The motion carried.

Motion by Thiessen, second by Hanus to approve Iowa Associa-tion of School Boards invoice, in the amount of \$5,455.00. membership dues for FY26. All

Ayes. The motion carried. Motion by Wiese, second by Hopper to approve setting the public hearing for FY25 Certified Budget Amendment for Tuesday, May 27, 2025 at 5:00 p.m. All Ayes. The motion carried.

Motion by Thiessen, second by Hopper to approve the middle school roadway plans and set the way for Monday, May 19, 2025 at 5:00 p.m. All Ayes. The motion carried.

Motion by Thiessen, second by Wiese to table the approval of the FY24 audit until the correct information is included. All Ayes. The motion carried.

Motion by Wiese, second by Hopper to approve the D&N Fence Co., Inc. quote, in the amount of \$7,905.00, for fencing at the new middle school. All

the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will

whose identities are reasonably ascertainable, or thereafter be forever barred

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated May 9, 2025.

Maria K. Veren f/k/a Maria K. Manfull Executor of Estate 3210 Lafayette Avenue Melbourne, IA 50162

Eric R. Bidwell Attorney for Executor Rutherford & Bidwell Law Office 106A South 1st Avenue Marshalltown, IA 50158

Date of second publication

May 30, 2025 Published in the Tama-Toledo News Chronicle May 23 and 30, 2025

L80246 #37626

South Tama County Schools April 2025 Board Bills "JMC Computer Service, Inc" oftware License Renewal Software Software License Henewal "\$24,614.16" AAA Septic Service Inc Portable Toilets \$360.00 "Ahlers & Cooney, P.C." Profes-sional Services \$90.00 Alliant En-Services +-Electricity "S a z "\$16,053.75" ergy 0 Instructional/General/Grounds Supplies "\$3,277.87" Anderson Erickson Dairy Company Preschool Supplies \$308.76 Sa-Preschool Supplies \$308.76 Sa-mantha Cantonwine Mileage \$23.80 Carquest Transportation Supplies \$94.69 Central Iowa Distributing Custodial Supplies \$202.00 City of Toledo Water/Sewer \$899.87 Column Software Public Notices \$121.65 Companion Corporation Software License Benewal "\$1 648.00" License Renewal "\$1,648.00" Department of Education Bus Inspections "\$1,800.00" Electric Supply of M'Town Maintenance Supplies \$447.05 Fareway In-structional Supplies \$571.30 Follett Content Solutions Library Books \$762.88 Evelyn Fonseca Interpreter \$150.00 Maricruz Gar-cia Interpreter \$135.00 "Garling Construction, Inc." Construction Services "\$2,060.00" Napa/ Genuine Parts Transportation /Maintenance Supplies \$947.35 Hardon's Inc Maintenance Sup-plies \$6.56 HD Supply Custodial Supplies/Equipment Repairs "\$5,666.48" "Hotsy Cleaning Sys-tems, Inc" Equipment Repairs \$390.00 Hrabak Lumber Com-Maintenance Supplies D iFixit Technology pany M \$121.00 Hardware \$520.94 IA Assn of School Business Officials Conference Registration \$200.00 Iowa Communication Network Network Services \$530.40 "J & M Roofing & Maint, Inc" MS Flashing Repairs \$343.00 Jaymar Busi-ness Forms Inc Finance Supplies \$528.72 Johnson Controls Fire Protection LP HS Fire Alarm Equipment "\$2,331.83" Jostens Inc Graduation Supplies \$393.44 "JW Pepper & Sons, Inc" Band/Choir Supplies \$269.99 James Kesl Reimbursement \$125.00 Martin Bros Distributing Co Preschool/Gear Up/Testing Supplies "\$1,508.25" Midwest Supplies "\$1,508.25" Midwest Sleep LLC McKinney-Vento Sup-plies \$396.00 Midwest Wheel Companies Transportation Supplies "\$1,043.52" National Fire Protection Assn Membership Renewal \$225.00 New Century FS "Diesel, Gasoline, LP Gas" "\$6,299,29" New Direction Solutions /ProCare Purchased Ser-/Ices \$7.683 North Central International LLC Transportation Supplies \$76.67 One Source Background Checks \$178.00 The Paper Corporation Print Shop Supplies "\$3,474.20" Samantha Peska Mileage \$228.20 Pioneer Manufacturing Company Mainte-nance Supplies "\$2,498.25" Plumb Supply Company Mainte-nance Supplies \$6.93 Poweshiek Water Association Bus Barn Wa-ter \$58.25 Premier Office Equipment Inc Print Shop Supplies \$441.00 Schendel Pest Control Inc Pest Control \$390.66 "Scho-lastic, Inc" Instructional Supplies \$395.89 School Bus Sales Tran-sportation Supplies \$166.18 The Shredder Onsite Shreddin \$192.00 "Sitler's Supplies, Inc Shredding Maintenance Supplies "\$1,690.80" Soprisapps LLC Annual Website Hosting "\$3,555.00" Mariana Soto Flores Interpreter \$150.00 Tama Toledo Ace Maintenance/Custodial Supplies Maintenance/Custodial Supplies \$498.72 Tama Water Department Water/Sewer \$946.33 Tama-Toledo Chronicle Subscription Renewal \$41.60 Thomas Com-pany LTD Elem/HS HVAC Repairs "\$2,155.43" Timberline Billing Service LLC Medicaid Claim Processing "\$2,263.48" Toledo American Legion Ameri-can Flag \$25.00 Trane US Inc HS HVAC Repairs "\$1,995.00" USIC Receivables LLC Locating Services \$303.40 USS Polaris Services \$303.40 USS Polaris Polaris Ranger/Blade Repairs \$147.00 Cami Vajgrt Mileage \$63.00 Yeraldin Valle-Cervantes Interpreter \$150.00 West Music Company Band Supplies/ Equipment Repairs \$768.19 Wilk's Repair Transportation Repairs "\$1,090.19" Windstream Tele-Hepair Transportation Hepairs "\$1,090.19" Windstream Tele-phone/ Bus Barn Internet \$505.19 4 Seasons Fund Raising HS FFA Fundraising Supplies \$19.28 Amazon Activity Supplies \$203.47 Atlantic Coca-Cola Bot-tling Company Concessions/ tling Company Concessions/ Vending/SC Supplies "\$1,817.57" Benton Comm School Track En-try Fees \$240.00 Fareway Activi-Supplies \$298.66 Juan Gon-lez Soccer Official \$100.00 zalez Grinnell High School Speech/Art Fair Entry Fees \$186.00 Brian Hall Soccer Official \$176.96 Mark Hebdon Soccer Official \$186.48 Dustin Hughson Soccer Official \$144.08 Iowa Cheerleading Coaches Assn Membership/ Conference Registration \$300.00 Iowa High School Music Assn Band Registration Fees \$270.00 Jostens Inc Activity Supplies \$172.45 David Lee Track Starter \$200.00 Sawyer Loger Soccer Official \$141.84 Marshalltown High School Soccer Invite Fees \$125.00 Martin Bros Distributing Co Vending Supplies \$145.62 Santos Martinez Mendoza Co Vending Supplies \$145.oz Santos Martinez Mendoza Soccer Official \$100.00 Pioneer Manufacturing Company Track Supplies \$999.90 Kurt Slouha Soccer Official \$160.72 Sport-boardz Activity Supplies \$7.25 Tama Toledo Ace Activity Sup-plies \$192.08 Town & Country

Wholesale Concessions/SC Sup lies "\$2,388.37" Ch leve Soccer Official Chad Van plies \$145.76 West Music Company Band Supplies \$50.56 I & S Group Inc Professional Services "\$6.383.26 JRF Concrete Driveway for Girls Wrestling Bldg "\$12,554.50" Wrestling Bldg "\$12,554.50" West Music Company Drumline Equipment \$40.00 Anderson Frickson Dairy Company Food vice Groceries "\$6.933.06" EMS Detergent Services Food Service Supplies "\$1,064.00" Fareway Food Service Groceries \$652.42 Martin Bros Distributing Co Food Service Groceries "\$30,780.43" Pan-O-Gold Baking Co Food Service Groceries "\$1,276.80" Thomas Company LTD Elem Freezer Repairs \$225.00 Bernice Yuska Mileage_\$11.76 Fareway Fund Supplies Jeans Elem \$74.04 Haley Mengler Elem Gift Fund - Baby Shower Gift \$25.00 Tama Florist Flem Gift Fund -Green Plant \$35.00 "Kay L Chapman, CPA PC" Audit Services "\$8,500.00" Marshalltown Com-College Books " 4 Seasons Fund munity munity College Books "\$13,853.03" 4 Seasons Fund Raising FFA Fundraising Sup-plies "\$6,934.88" "Garling Con-struction, Inc." Construction Services "\$960,266.74" AAA Septic Service Inc Portable rollers \$360.00 "Ahlers & Cooney, P.C." Professional Services \$450.50 Alliant Energy Electricity Alliant Energy Electricity #\$8,226.12" Amazon Instruction General Supplies \$821.30 Atlantic Coca-Cola Bottling Com-pany Vending Supplies \$272.02 Auditor of State Audit Filing Fees \$850.00 John Cain Mileage \$133.00 David Cantonwing Coaching Authorization \$582.35 Rivers AEA Network Services "\$1,000.00" Central Support Chemsearch Maintenance/ Transportation Supplies \$504.70 City of Toledo SRO Funding of Toledo SRO Funding "\$3,292.03" CJ Cooper & Asso Funding ciates Inc Onsite Drug Testing \$513.15 Column Software Public Notices \$240.51 Fareway In-structional Supplies \$34.83 Flexible Benefit Service LLC COBRA \$55.00 "Follett Content Solutions Inc" Library Books \$337.97 HD Supply Custodial Supplies "\$1,338.82" Hrabak Lumber Company Maintenance Supplies \$189.94 IA Assn of School Business Officials Conference Registration \$240.00 "Iowa Audio HS Sound System Video, Inc" Service \$290.00 Iowa Vallev Comm College District Registra-tion Fee \$288.00 K & M Sanita-tion LLC Garbage Services "\$1,578.40" Language Testing International Inc Student Services Language Tests \$210.00 "Lone Star Truck & Tire, Inc" Towed Bus \$550.00 John Loos Mileage \$21.42 Mackin Educational Resource Library Genrefication Service \$199.00 Midwest Wheel Companies Transportation Sup-plies \$498.92 Morgan-Hauser Steel HS Shop Supplies Steel HS '\$2,540.50" Direction New Solutions/ProCare Purchased Services "\$5,365.50" North Cen-Purchased tral International LLC Transportation Supplies \$141.25 Pioneer Manufacturing Company Custodi-al Supplies \$115.10 Plumb Supply Company Maintenance Sup-plies \$946.44 Schendel Pest Control Pest Control \$300.66 Tama/Grundy Publishing Legal Publications \$151.53 Tama/ Toledo Kiwanis Club Meals \$7.00 Tender Lawn Care Athletic Field Upkeep "\$2,864.00" USS Polaris Equipment Repairs \$46.94 Waverly-Shell Rock CSD Special Ed Tuition "\$9,724.05" West Company Instrument Music Repairs/Supplies \$359.50 "\$2,302.93" Tele Windstream All-American Iowa Sports Track Timing Services "\$1,000.00" Activity Amazon Supplies \$1,624.22" Atlantic Coca-Cola Bottling Company Vending Sup-plies \$185.74 Jason Babinat Overpayment Refund \$9.00 Bal-lard Community Schools Track Entry Fees \$235.00 Central Entry Fees \$235.00 Central Rivers AEA Musical Supplies \$213.05 Kyle Clark Soccer Official \$148.00 East Marshall High School Track Entry Fees \$200.00 Elite Awards Activity Supplies \$549.06 Fareway Musical/ Con-cessions Supplies \$172.77 Juan Gonzalez Soccer Official \$200.00 Mark Hebdon Soccer Official \$190.00 Hotel Millwright Large Group Speech Meeting "\$1,897.10" Hudson Community Schools Track Entry Fees "\$1,897.10" Hudson Community Schools Track Entry Fees \$200.00 Iowa High School Music Assn Band Registration Fees \$145.00 Kelle Johannsen Over-payment Refund \$9.00 Brian Jones Soccer Official \$153,60 David Lee Track Starter \$360.00 Santo Martinez Mendoza Soccer Official \$100.00 Alejandro Mar-Official \$100.00 Alejandro Mar-tinez Soccer Official \$100.00 Meskwaki Settle School AD Track Entry Fees \$160.00 Andy Moran Overpayment Refund \$9.00 Ellen Moran Reimburse-ment \$118.50 Tyler Strickler Soccer Official \$141.84 Town & Country Wholesale Concessions Supplies \$847.55 Union CSD Track Entry Fees \$100.00 Chad Van Cleve Soccer Official \$190.00 Clint Werner Overpay-ment Refund \$9.00 "West High School, Iowa City" Track Entry Fees \$25.00 West Marshall CSD Golf Tournament Fees \$115.00 "Terracon Consultants, Inc" Professional Services \$533.75 Nagle Signs Inc HS Sign Parts/Labor "\$2,840.83"

Minutes Tuesday, April 29, 2025 Toledo, Iowa

Present: Phyllis Konicek, at large (Garwin), Nathan Wrage, chair (Gladbrook), Trudi Scott (Zoom)(Gladbrook), Emily Ba-binat (Zoom)(Tama), Brian Sokol, vice-chair, (Toledo), Carrie Holst (Traer), Curt Hilmer (Tama County Board of Supervisor), David Turner (Tama County Board of Supervisor), Mark Doland (Tama County Board of Supervisor), Heather Knebel (Tama County Board of Supervisor), Mike Marquess (Attorney), Joanne Husak (secretary), Katherine Ollendieck (director)

Nathan Wrage called the meet-ing to order. Brian Sokol moved to approve the March minutes and financials; Phyllis Konicek seconded, and motion passed.

Attorney Mike Marguess spoke on behalf of the Tama County Economic Development Commission about the procedure to withdraw from the 28E agreement. The representatives from the Board of Supervisors indicated they may entertain an amended budget after July 1 with more financial support from the county and asked that the Commission make no final decision at this time. TCED will draft a new budget with less administrative time. economic development. TCED commission members stressed the importance of a full year of funding. Without the full year it affects the commission's ability to have a successful capital campaign and work with communities in the fiscal cycle. Mike Marquess pointed out that time is getting short. The current city dues run through June 30, 2025.

Brian Sokol moved to table the discussion of withdrawal from the 28E agreement, Carrie Holst seconded. Nathan Wrage (Gladbrook) voted aye, Emily Babinat (Tama) voted aye, Brian Sokol (Toledo) voted aye, Carrie Holst (Traer) voted aye, David Turner (Supervisors) voted aye, Phyllis Konicek (Garwin) voted nay. Motion passed.

Katherine gave an update on the Lincoln Highway Bridge, the Traer restaurant expansion - a soft opening added seating for 60 patrons on the new expansion side and more faced work in the near future will finish this project. it has saved this historic building and make it a great draw for more foot traffic in downtown Traer, researching options and possible collaborations for a Gladbrook small business oppor-tunity, working on how to find funds and see if a slogan change for Gladbrook could make their entrances more exciting and proa small business in fessional. Dysart is discussing expansion, a Dysart company along Highway 21 is considering site improve-ments and investment in their Dysart location, the Iowa Juvenile Home property, the Tama Toledo Hometown Action Team's safe routes to school crossings and sidewalk project is working dili-gently on raising the needed local funds in a short timeframe - we have assisted with laminating their marketing materials for their team members and worked closely with the team as they seek grant funds. Projects throughout the county total signi-ficant investment by local business and local organizations are working hard on community projects and events.

The next commission meeting will be on Tuesday, May 27, 2025, at 6:00 p.m. in Toledo Meeting adjourned. Published in the Tama-Toledo

News Chronicle May 23, 2025 L80144 #37624 THE IOWA

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Leon E. Kucera, Executor 2257 370th St. Tama, IA 52339 Ann M. Cherveny, Executor 1105 S. Broadway Toledo, IA 52342 Carol J. Nekola 2371 M Ave Toledo, IA 52342 Douglas W. Beals. Attorney for Executors Moore, McKibben, Goodman & Lorenz, LLP

120 E High Street Toledo, IA. 52342-0249 Date of second notice May 23, 2025 Published in the Tama-Toledo

News Chronicle May 16 and 23, 2025 L80019 #37605

WORK SESSION OF THE BOARD OF EDUCATION OF THE SOUTH TAMA COUNTY COMMUNITY SCHOOL DISTRICT

The Board of Directors of the Community School District of South Tama County met on April 28, 2025 for a work session at the STC Elementary School,

Tama, Iowa at 3:45 p.m. On call of the roll the following were present: Elizabeth Dolezal, Rick Hopper, and Megan Absent: Joe Hanus n Wiese Quorum Thiessen. Quorum Beth and Beth Wiese Quorum Present. Also present were: Su-perintendent John Cain, Board and Secretary Katie Mathern, and STC Elementary staff.

Motion by Thiessen, second by Hopper to approve the agenda.

All Ayes. The motion carried. The Board, along with elementary staff, broke out into groups and focused on the development of the District's strategic plan. During the session, the key components of the strategic plan, in-cluding: District Priorities, Mission Statement, Vision Statement, Core Values and Belief State-Statement ments were reviewed and discussed.

The discussion was collaborative and focused on aligning these foundational elements to support the long-term goals and success of the District. All present provided input and engaged in thoughtful dialogue to ensure that the strategic plan reflects the values and aspirations of the school community.

Motion by Thiessen, second by Hopper to adjourn the meeting at

25 p.m. Elizabeth Dolezal, 4:2 Board President

Katie Mathern,

Board Secretary Published in the Tama-Toledo News Chronicle May 23, 2025 L80035 #37627

WORK SESSION OF THE BOARD OF EDUCATION OF THE SOUTH TAMA COUNTY COMMUNITY SCHOOL DISTRICT

The Board of Directors of the Community School District of South Tama County met on April 28, 2025 for a work session at the Partnership Center, Tama,

lowa at 6:30 p.m. On call of the roll the following were present: Elizabeth Dolezal, Rick Hopper, Joe Hanus, Megan Thiessen, and Beth Wiese. Quorum Present. Also present were: Board Secretary Katie Mathern, Brad Schweppe, Melissa Feisel, Sue Carnahan, Jon Meyer, Gerald Husak, Cheryl Husak, Nikki Kemper, and Kathy Holtz. Motion by Wiese, second by Thiessen to approve the agenda. All Ayes. The motion carried. The Board, along with com-munity members, broke out into groups and focused on the development of the District's stradevelopment of the District's strategic plan. During the session, the key components of the strategic plan, including: District Priorities, Mission Statement, Vi-sion Statement, Core Values and Belief Statements were reviewed and discussed. The discussion was collaborative and focused on aligning these foundational elements to support the long-term goals and success of the District. All present provided input and engaged in thoughtful dialogue to ensure that the strategic plan re-flects the values and aspirations of the school community. Motion by Thiessen, second by Hopper to adjourn the meeting at

doo, City Clerk Published in the Tama-Toledo News Chronicle May 23, 2025 L80011 #37630

PUBLIC HEARINGS AND REGULAR SESSION OF THE BOARD OF EDUCATION OF THE SOUTH TAMA COUNTY COMMUNITY SCHOOL DISTRICT

The Board of Directors of the Community School District of South Tama County met on April 28, 2025 for a Regular Session at the Partnership Center, Tama, Iowa at 5:00 p.m. with some members of the community at-tending electronically through Google Hangouts. The Board and quests stated

The Board and guests stated the "Pledge of Allegiance" and the District's mission statement.

The District's mission statement. On call of the roll the following were present: Elizabeth Dolezal, Rick Hopper, Joe Hanus, Beth Wiese, and Megan Thiessen. Quorum Present. Also present were: Superintendent John Cain, Paged Corretory Katio Methom Board Secretary Katie Mathern, Mary Mixdorf, Dixie Forcht, Jonathan Myer, Jackie Ellen-becker, Keely Upah, Rob Boley, Todd Anderson, Heather Wana-tee, Emily Chyma, and members of the community in person and through Google Hangouts. Motion by Thiessen, second by Wiese to approve the agenda. All

Ayes. The motion carried. Public Comment - Todd Ander-

son voiced his concern about a recent communication issue involving transportation logistics. Jackie Ellenbecker expressed concerns and encouraged the Board to approach issues with individual thought, continued in-quiry, and open expression.

Motion by Wiese, second by Hopper to approve the following consent agenda items: minutes of the April 3, 2025 Special Session, minutes of the April 4, 2025 Special Session; minutes of the April 14, 2025 Regular Session, bills for payment as presented; financials; Trane Scheduled Ser-vice Agreement; Memorandum of Understanding (MOLI) Understanding (M Teacher/Paraeducator (MOU) Registered Apprenticeship (TPRA) Program Amendment between Western Governors University and STC Community School District; and the donation from STC Activity Boosters of \$2,633.20, for a 5-man football sled. All Ayes. The motion carried.

Rob Boley gave a high school 2nd semester update on items such as attendance, discipline re-ferrals, early graduates, and and school safety. Superintendent Cain gave the

Board a middle school construc-

Ayes. The motion carried. Motion by Wiese, second by

Thiessen to approve restructuring of cross country coaches on the extra-curricular schedule and adding a middle school cross country coach position. All Ayes. The motion carried.

Mr. Cain reviewed the following upcoming events with the Board: Wednesday, April 30th is the High School Fine Arts Banquet, is Board Appreciation n, and we have Mav Month, Month, and we have Teacher/Staff Appreciation Week beginning May 5th. Each Board member presented a "positive" they have witnessed

in the District or their role as a Board member.

The next Board meeting will be on Monday, May 12, 2025, at 5:00 p.m., at the Partnership Center, Tama IA.

Motion by Hopper, second by Hanus to enter into closed session at 6:21 p.m. pursuant to lowa Code 21.5(1)(i): To discuss the purchase or sale of particular real estate, but only when premature disclosure could be reason-ably expected to increase the price the board would have to pay for the property, or in case of a sale reduce the price the board could receive for the property. Motion by Wiese, second by Thiessen to come out of Closed

Session at 6:30 p.m. Motion by Wiese, second by

Hopper to adjourn the meeting at 6:30 p.m.

PUBLIC NOTICE THE IOWA DISTRICT COURT TAMA COUNTY

N THE MATTER OF THE ESTATE OF

GARY R. MANFULL, DECEASED CASE NO. ESPR007322

NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of GARY R. MAN-FULL.

Deceased, who died on or about March 26, 2025:

You are hereby notified that on May 9, 2025, the Last Will and Testament of GARY R. MAN-FULL, deceased, bearing date of June 1, 2011, was admitted to probate in the above-named court and that Maria K. Veren f/k/a Maria K. Manfull was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from

Published in the Tama-Toledo News Chronicle May 23, 2025 L80035 #37632

RICT COURT FOR TAMA COUNTY

IN THE MATTER OF THE ESTATE OF

ERNEST A. KUCERA, Deceased PROBATE NO. ESPR007363

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Ernest A. Kucera, Deceased, who died on or about March 26, 2025:

You are hereby notified that on May 2, 2025, the Last Will and Testament of Ernest A. Kucera, deceased, bearing date of September 29, 2016, was admitted to probate in the above named court and that Leon E. Kucera, Ann M. Cherveny and Carol J. Nekola have been appointed Ex-ecutors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to oc-cur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identi-ties are reasonably ascertain-able, or thereafter be forever barred.

7:30 p.m. Elizabeth Dolezal, Board President Katie Mathern,

Board Secretary Published in the Tama-Toledo News Chronicle May 23, 2025 L80035 #37628



Elections/Polling places, initiative petitions

Tax assessments/proposals