

Legal Notices Cont.

Mobile Homes

Tax Dist-	850	EARLHAM CORP	EARLHAM						
Entity		Vin:	HM7772	Title:	61AA58979	Years Delinq	Sq Ft:	Total	
Campfield, Richard Paul			1998 HIGHLAND 20W		STONEY BROOK	*	924.0	81.00	
Campfield, Jean Elizabeth		Vin:	A067081	Title:	61AA62220	*	1216.0	215.00	
Davis, Donna Lavonne			1994 WICK 13N		ARC		GRN		
Massure, Michael James		Vin:	RII070197	Title:	61AA80074	*	938.0	167.00	
			1977 RITZ 17W				WHI/GLD		
Rummel, Jeffrey Donald		Vin:	39A21173	Title:	61AA52250	*	1056.0	187.00	
			1993 BLAR 7W				BLU/WHI		
Tax Dist-	950	PATTERSON CORP	WINTERSET						
Entity		Vin:	HU2043F	Title:	61AA56661	Years Delinq	Sq Ft:	Total	
Bales, Roxanne Kay			1971 HILLCREST LOT #16			*	564.0	51.00	
Bushbaum, Randy Joe		Vin:	RF198509	Title:	61AA33925	*	924.0	81.00	
Bushbaum, Colleen Becky			1985 SCHULT #11		6814-74		BROWN		
Dyer, Amanda Elizabeth		Vin:	69300210Y	Title:	61AB13032	*	1120.0	200.00	
			1989 SKYLINE		#17		BLU		
SONGER, REBEKA		Vin:	2705	Title:	61AB10861	*	924.0	165.00	
			1978 PATRIOT EXECUTIVE		#7		BRO/WHI		
Van Blaricum, Miranda Faith		Vin:	1W300433Z	Title:	61AB08642	*	924.0	81.00	
Driskill, Jason Michael			1990 SKYLINE TRAILERS #8				GRAY		
Number of VINs Available for Sale			16						

Truro City Council Minutes
June 2, 2025
Community Center

Mayor Bryan Arzani presided over and called the meeting to order at 6:00 p.m. Ancel Kennedy, Lyndsay Cannoy, and Matt Masters were present, and Jason Phillips and Julie Mc-Micheals were absent. Fire Chief Terry Stills and Heith Hockenberry were also present. No one from the Public was present to speak. Ar-

zani asked for a motion to approve the Agenda. Kennedy/Cannoy motioned to amend and approve agenda to remove Ego Dive and tabling it for another meeting. All Ayes, motion carried. Cannoy/Kennedy moved to open the meeting. All Ayes, motion carried. The Sheriff's report was acknowledged by the Mayor and Council. The report from Emergency Management was also acknowledged by the Mayor and Council. Fire Chief Stills reported

there were 12 medical calls and 3 fire calls last month. He also reported the trucks are getting routine maintenance and they have ordered more parts for the tanker. Stills also presented a new EMT member, Abby Mease, to be approved. Motion to approve new EMT Abby Mease by Masters/Cannoy. All Ayes, motion carried. Arzani presented the Water/Wastewater Report. Reed Park was tabled to allow the council to consider options. No

action taken. Heith Hockenberry from Jester Insurance/EMC presented insurance proposal for the city. Motion to approve insurance proposal by Kennedy/Masters. All Ayes, motion carried. The City Clerk reported that the Auditor of State will be performing a weeklong Periodic Exam and The Iowa Financing Authority has required a 5-year Pro-Forma on the loans between the City of Truro and the State of Iowa. A SEC-Registered Municipal

Advisor is required to complete this, we have attained one from Northland Securities with a fee of \$1500.00. Motion to approve Consent Items made by Cannoy/Kennedy. All Ayes, motion carried. Motion to adjourn by Masters/Cannoy. All Ayes, motion carried. Meeting adjourned at 6:37 p.m. Next City Council Meeting 7.7.25.
Bryan Arzani, Mayor
Attested: Janelle Adams, City Clerk 41

Agrivision-Mower Repair/parts	71.86	Jackie Brant-Deposit Refund		Signing Services	1,827.00	Boxes	64.90	Recycling	1,493.39
Alliant Energy-Gas/Electric	4,186.21	Comm Center	150.00	Readers Digest-Renewal	10.00	Warren Water District-Water	6,594.00	TOTAL	\$27,187.12
Ashley Jacobs-Deposit Refund		Jake Rissi-EMT Training/Mileage	445.03	Ronnie Hults Sr-Community Center		Winterset Madisonian-Publishing		Expense April 2025	
Comm Center	150.00	Janelle Adams-Phone Stipend	60.00	Cleaning	350.00	Paper Subscription	87.21	General	7,845.47
Baker Taylor-Books	63.60	Jenny Dickinson-Deposit Refund		Ronnie Hults-Phone Stipend/mileage	60.00	Employee Wages-Gross Wages	8,387.63	Community Center	537.83
Birds & Blooms-Renewal	20.00	Comm Center	150.00	Rychnovsky Lawn & Pest-Library		TOTAL	\$27,946.51	Road Use Tax	1,039.92
Blank Park Zoo-Programming	125.00	Jenny Jacobs-Deposit Refund		Pest Control	80.75	Revenue April 2025		Employee Benefits	1,440.68
Cooks Country-Renewal	36.95	Comm Center	150.00	Stephanie Good-Deposit Refund		General	4,034.41	Local Option Sales Tax	2,201.64
Emergency Apparatus-Fire Truck		Keystone Laboratory-Testing	725.10	Comm Center	150.00	Community Center	750.00	Water	13,523.00
Repairs	1,901.51	Lowes Home Center-Maintenance	27.46	Stephanie Morris-Deposit Refund		Road Use Tax	-	Sewer	5,510.88
First National Bank of Omaha-		MMIT-Ink Library City Hall	65.06	Comm Center	150.00	Employee Benefits	-	Recycling	1,279.22
Various	400.70	Omnitel Communications-		Storey Kenworthy-Print Checks	494.08	Debt Service	-	TOTAL	\$33,378.64
Interstate 35 CSD-Diesel	217.03	Phone/Internet	638.65	U S Cellular-Phone	58.78	Water	9,994.26		
J & L Sanitation-Garbage	48.00	Professional Op Mgmt-Affidavit		Union State Bank-Safety Deposit		Sewer	10,915.06		

Interstate 35 CSD
Regular Board Meeting

05/19/2025 – 6:00 PM I-35 Auditorium

MEETING MINUTES

Attendance

Voting Members

Jessica Bucklin, Board Member
Nathan Gibson, Board President
Dan Hutton, Board Member
Melissa Keller, Board Vice-President

1. Opening

- Call to Order--Welcome--Roll Call** - Called to order at 6:00 p.m. and roll call was taken. Monica Strange was absent.
- Pledge of Allegiance** - All attendees recited the Pledge of Allegiance.
- Review of I-35 Mission Statement, District Priorities, and Board Goals** - President Gibson stated the mission statement, district priorities, and board goals.
- Discuss and/or Approve Agenda** - Motion to approve the agenda as presented
Motion made by: Keller, Seconded by: Hutton Voting: Unanimously Approved
- Public Hearing for FY25 Budget Amendment** - Public Hearing opened at 6:02 p.m., with no comments the hearing was closed at 6:03 p.m.
- Open Forum** - No speakers for Open Forum.
- Student Representative Report** - Ross Baughman presented the student report.
- Roadrunners Celebrate Success** - The Board called for a recess at 6:07 p.m. to give recognition to retirees. The meeting reconvened at 6:28 p.m.
- Administrator Reports** - The Board received administration reports.
- Superintendent Report** - The Board received a facility update.
- Discuss and/or Approve Consent Items** - Approve Consent items as presented.
Motion made by: Keller, Seconded by: Bucklin Voting: Unanimously Approved
- Past Meeting Minutes** - 4/28/25 Regular Board Meeting
- Monthly Bills and Financial Statements** - Information as presented.
- Resignations and Contracts** -
Hires: Jesse Baldwin - hired as Assistant HS Girls Basketball Coach for the 2025-2026 season, Lindsey Strable - hired as District Nurse for the

- 2025-2026 school year, Doyle Jamison - hired as a Bus Driver for the 2025-2026 school year pending background check
- Resignations:** Kelsey Stonehocker resigns as Assistant Middle School Girls Track and Field Coach effective at the end of the 2024-2025 season, Thomas (Jeff) Douglas resigns as Assistant High School Football Coach effective at the end of the 2024-2025 season, Amber Sayre resigns as Food Service Worker at the end of the 2024-2025 school year, Brenda Streeter resigns as an associate at the end of the 2024-2025 school year, Jesse Baldwin resigns as Head Middle School Basketball Coach effective at the end of the 2024-2025 season, Jesse Baldwin resigns as Assistant Middle School Basketball Coach effective at the end of the 2024-2025 season, Nicole Blackford resigns as an Associate effective at the end of the 2024-2025 school year, Kevin Boies resigns as Assistant High School Boys Basketball Coach effective at the end of the 2024-2025 season
- Open Enrollment** - Information as presented.
 - Approval of OPN April Pay Apps for Labs/Fields Project and Master Planning** - Approve the OPN March Pay Apps for Labs/Fields Project and Master Planning for \$4,318.11
 - Approval of March Pay App for Fields Project** - Approve the April Pay App for fields project for \$51,458.32
 - Approval of DCI Invoice #15** - Approve DCI Invoice #15 for \$6,326.43.
 - Action Agenda**
 - FY25 Budget Amendment** - Approve the proposed FY25 Budget Amendment.
Motion made by: Bucklin, Seconded by: Keller Voting: Unanimously Approved
 - SUIC Equipment Maintenance Insurance** - Approve the Equipment Maintenance proposal from Jester Insurance Services for \$117,963.00.
Motion made by: Keller, Seconded by: Bucklin Voting: Bucklin – Yes, Gibson – Yes, Hutton – No, Keller – Yes, Motion Passed.
 - Approval of Transfer of State Funding with Heartland AEA** - Approve the 3-year contract for the transfer of state funding with Heartland AEA.
Motion made by: Hutton, Seconded by: Bucklin, Voting: Unanimously Approved
 - 7-12 Summer School** - Approve the proposed grades 7-12 Summer School plan.
Motion made by: Keller, Seconded by: Hutton, Voting: Unanimously Approved

- Approval of AC Repairs in Fitness Room and HS Commons** - Approve the bid from Travis Mechanical to repair the diver and compressor in the Fitness Room and the driver in the HS Commons AC units not to exceed \$18,000.00.
Motion made by: Keller, Seconded by: Hutton, Voting: Unanimously Approved
 - Sharing Agreements with other Districts & Agencies** - Approve the sharing agreements for FY26.
Motion made by: Hutton, Seconded by: Keller, Voting: Unanimously Approved
 - Approval of Science Curriculum** - Approve the purchase of Inspire and Amplify for Science curriculum for \$103,845.33.
Motion made by: Bucklin, Seconded by: Hutton Voting: Unanimously Approved
 - Magic School - AI Tool** - Motion made by: Keller to approve the purchase of Magic School for \$5,999.00. **The Motion did not receive a second. Motion failed.**
 - Student Chromebooks** - Approve the purchase of student Chromebooks for \$46,363.75.
Motion made by: Bucklin, Seconded by: Keller Voting: Unanimously Approved
 - Board Policy Approval - 2nd Reading** - Approve the Board Policy updates as presented.
Motion made by: Bucklin, Seconded by: Hutton Voting: Unanimously Approved
 - Approval of DMACC Youth Consortium Credit Recovery Program** - Approve the DMACC Youth Consortium Credit Recovery Program for the 2025-2026 SY.
Motion made by: Keller, Seconded by: Hutton Voting: Unanimously Approved
 - Upcoming Dates** - Next Board Meeting: June 23, 2025 & Possible Board Workshop on June 11, 2025
 - Adjourn** - Motion to adjourn at 7:09 p.m.
Motion made by: Keller, Seconded by: Hutton Voting: Unanimously Approved
- Nathan Gibson, Board President April Hughes, Board Secretary 41

Interstate 35 CSD List Of Claims Paid – 05/19/25 OPERATING FUND		NORTH CENTRAL INTERNATIONAL, LLC-PURCHASED SERVICES		802.08	ROADRUNNER CHILD CARE CENTER		
AERCOR WIRELESS, INC.-TECHNOLOGY HARDWARE	1,557.50	NORWALK COMMUNITY SCHOOLS-OE TUITION		268.26	BANK OF MONTREAL-GENERAL SUPPLIES		2,617.00
AGRILAND FS, INC.-DIESEL & GAS	9,987.47	OMNITEL COMMUNICATIONS-TELEPHONE & INTERNET		1,063.11	MARTIN BROTHERS DISTRIBUTING CO.-		
AHLERS & COONEY, P.C.LEGAL SERVICES	1,858.50	PRISTINE MANAGEMENT SOLUTIONS-PURCHASED SERVICES		9,051.89	FOOD/SUPPLIES		892.23
ALLIANT ENERGY/IPL-ELECTRICITY & GAS	13,054.60	RIDDELL ALL AMERICAN SPORTS CORP-GENERAL SUPPLIES		4,459.70	Fund Total:		3,509.23
ARNOLD MOTOR SUPPLY, LLP-AUTOMOTIVE SUPPLIES	23.54	SCHOOL SPECIALTY LLC-TEACHING MATERIALS		65.95	CUSTODIAL FUND		
ASCENDANCE TRUCKS MIDWEST, LLC-GENERAL SUPPLIES	1,432.72	SE WARREN COMMUNITY SCHOOLS-OPERATIONAL			BANK OF MONTREAL-GENERAL SUPPLIES		892.55
BANK OF MONTREAL-GENERAL SUPPLIES	14,047.31	SHARING & OE	46,946.74		Fund Total:		892.55
BREEDING'S TRUE VALUE-SUPPLIES	215.19	SOUTHWESTERN COMMUNITY COLLEGE-PURCHASED			Checking Account Total:		384,468.74
CAPPEL'S ACE HARDWARE-GENERAL SUPPLIES	179.26	SERVICES	180.00		SCHOOL NUTRITION FUND		
CENTRAL IOWA FEED & SUPPLY-GENERAL SUPPLIES	32.99	STEINLAGE, ANGELA-REIMBURSEMENT	28.00		HILAND DAIRY FOODS COMPANY, LLC-MILK		4,594.09
CHARITON CSD-OE TUITION	4,181.26	STUDIO FINE ART & PHOTOGRAPHY, THE-			MARTIN BROTHERS DISTRIBUTING CO.-FOOD/SUPPLIES		18,065.33
CITY OF TRURO-WATER /SEWER	1,968.74	PURCHASED SERVICES	1,260.00		PAN-O-GOLD BAKING CO.-BREAD		1,564.50
COFFMAN SERVICES, INC.-REPAIR & MAINTENANCE	445.00	T.R.M. DISPOSAL, LLC-TRASH DISPOSAL	1,212.00		Checking & Fund Total:		24,223.92
CRISIS PREVENTION INSTITUTE-PURCHASED SERVICES	500.00	TIMBERLINE BILLING SERVICE, LLC-MEDICAID BILLING	361.40		STUDENT ACTIVITY FUND		
D & D PEST CONTROL-PEST CONTROL	150.00	TRANSACT COMMUNICATIONS, LLC-PURCHASED SERVICES	11,711.00		BOBS CUSTOM TROPHIES-PLAQUES/AWARDS		106.00
DES MOINES AREA COMM COLLEGE-SCHOLARSHIP TUITION	72,610.00	U S POSTAL SERVICE-POSTAGE BOX RENTAL	220.00		BONDURANT-FARRAR CSD-ENTRY FEE		125.00
DHS CASHIER 1ST FL-MEDICAID	3,499.50	UNIVERSITY OF NORTHERN IOWA-TUITION	1,751.00		CENTRAL DECATUR CCSD-ENTRY FEE		120.00
DUTREY, HEATHER-REIMBURSEMENT	172.55	WARREN WATER DISTRICT-BUS BARN WATER	47.70		CLARKE COMMUNITY SCHOOL DISTRICT-ENTRY FEE		125.00
FARMERS ELECTRIC COOPERATIVE, INC.-BUS BARN		WELLMARK BLUE CROSS BLUE SHIELD-EMPLOYEE BENEFITS	94,125.32		ELITE SPORTSWEAR LP-GENERAL SUPPLIES		140.29
ELECTRIC	387.13	Fund Total:	306,532.30		IOWA FFA ASSOCIATION-DUES & FEES		1,087.00
FS.COM INC-GENERAL SUPPLIES	375.90	CAPITAL PROJECTS-GO BONDS			IOWA HIGH SCHOOL MUSIC ASSOCIATION-DUES & FEES		87.30
GRAYBAR ELECTRIC COMPANY, INC.-SERVICES	158.08	ARDENT LIGHTING GROUP, LLC-ELECTRICAL SUPPLIES	3,054.25		IOWA SPORTS SUPPLY OF CF LLC-SPORT SUPPLIES		813.20
HERMAN WELDING-REPAIR	261.12	DCI GROUP-CONSTRUCTION SERVICES	6,326.43		MT AYR COMMUNITY SCHOOLS-ENTRY FEE		480.00
HILLYARD/DES MOINES-SUPPLIES & EQUIPMENT	2,291.48	DDVI, INC.-CONSTRUCTION SERVICES	47,929.07		NODAWAY VALLEY COMM SCHOOLS-ENTRY FEE		100.00
HOTSY CLEANING SYSTEMS INC-EQUIPMENT	875.00	GRAPHITE CONSTRUCTION GROUP, INC.-			PEKIN COMMUNITY SCHOOL DISTRICT-ENTRY FEE		90.00
HOWELL'S PUMPKIN PATCH-FIELD TRIP	486.00	CONSTRUCTION SERVICES	475.00		PICK, RAY-OFFICIAL		136.00
ISEBA-INSURANCE PREMIUMS	1,405.82	HILLYARD/DES MOINES-SUPPLIES & EQUIPMENT	3,860.88		PLEASANTVILLE COMMUNITY SCHOOL-ENTRY FEE		240.00
J W PEPPER & SON, INC-MUSIC SUPPLIES	32.53	OPN ARCHITECTS-CONSTRUCTION SERVICES	4,318.11		PODIUM INK, INC.-GENERAL SUPPLIES		2,600.00
JANTZ, REBECCA-PURCHASED SERVICES	210.00	PODIUM INK, INC.-GENERAL SUPPLIES	6,200.00		TOURNAMENT SPECIALIST, LLC-TRACK SUPPLIES		356.50
LINDE GAS & EQUIPMENT, INC.-GENERAL SUPPLIES	533.82	Fund Total:	72,163.74		VAN GINKELS ATHLETIC-SPORTS SUPPLIES		315.00
MAD CO MEDIA GROUP, INC.-PURCHASED SERVICES	45.14	PHYSICAL PLANT & EQUIPMENT			WEBER, CHRIS-OFFICIAL		136.00
		LEAF CAPITAL FUNDING, LLC-COPIER RENT	1,370.92		WOODWARD-GRANGER CSD-ENTRY FEE		125.00
		Fund Total:	1,370.92		Checking & Fund Total:		7,182.29

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