

Legals
CITY OF MARSHALLTOWN
COUNCIL PROCEEDINGS
JUNE 23, 2025

Mayor Greer called the meeting to order at 5:30 PM, June 23, 2025, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call-Present: Melissa Fonseca, Barry Kell, Mike Ladehoff, Mark Mitchell, Greg Nichols, Jeff Schneider, Gary Thompson. Public comments for items not on the agenda were provided. Mayor, Council, and Administrator comments were provided.

CONSENT AGENDA

Motion by Jeff Schneider, second by Barry Kell to approve the Consent Agenda: Approve Minutes 06/09/25 Meeting and Bill List \$2,666,194.94; Approve Retail Tobacco Renewal Application for 7 Rayos Liquor Store at 120 E Main St; Cave Cigar Experience, 812 W Nevada St; Approve May 2025 Financial Statements; Appoint Patrick Streit to the Fire Code Board of Appeals, term 8/1/25-8/1/29; Appoint Patrick Streit to the Storm Water Advisory Committee, term ending 12/31/25 (replacing Abigail Pelzer); Resolution Authorizing the Use of \$5,000 in Council-Designated Local Option Sales Tax for the Marshalltown July 4, 2025, Fireworks Display; Resolution Allowing Open Containers on Designated Public Ways for the Marshalltown's Red, White & Blue Celebration Public Event on July 3, 2025; Resolution Approving a Tourism and Promotional Services Contract with Marshalltown Area Chamber of Commerce; Resolution Approving an Economic Development Grant Match Agreement between the City of Marshalltown and CO2 Refrigeration Systems; Resolution Declaring Certain Property, Being Assets #4991 & #6421, Surplus Property and Authorizing Sale and Disposal thereof from the Street Division of the Public Works Department; Resolution Approving Engineer's Certificate of Completion and Accepting Con-Struct, Inc. for the State Street Reconstruction Project #STR21004; Resolution Approving Contract Change Order #16 for the State Street Reconstruction Project, #STR21004, an Increase of \$24,162.70; Resolution Approving Contract Change Order #17 for the State Street Reconstruction Project, #STR21004, a Decrease of \$228,643.10; Resolution Approving Contract Change Order #4 for the East Main Street and Center Street Reconstruction Project, #STR22002, a Decrease of \$34,498.00; Resolution Approving Contract Change Order #5 for the East Main Street and Center Street Reconstruction Project, #STR22002, an Increase of \$37,363.00; Resolution Approving Supplemental Agreement No 1 for \$180,000 with Calhoun-Burns & Associates for the Iowa River's Edge Trail Bridges 2 - 5 Project, Construction Phase Services, Project #TRL25001; Resolution Approving Latitude Signage + Design Proposal for Design-Build Services for a monument sign for the Aggar Family Water Plaza, Project PRK22004, to include Linn Creek District Donor Signage with a project budget of \$50,000, of which an estimated \$40,000 is towards signage design and build scope directly with Latitude Signage + Design; Resolution Approving Purchase of a 2012 International 4300 Terex 47' Digger Derrick for the Price of \$27,500 from Higher View Enterprises Inc for use in the Facility & Electrical Division of the Public Works Department and Declaring Asset #6263, a 1989 Ford C800 Cab and Chassis w/ Pitman PoleCat, Surplus for Disposal Thereof; Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment for the Marshalltown Urban Renewal Area No. 3. Motion carried 7-0.

MOTIONS

Motion by Jeff Schneider, second by Gary Thompson, to approve the Resolution to Approve City Fee Schedule for July 1, 2025. Motion carried 7-0.

Motion by Jeff Schneider, second by Mark Mitchell, to approve Resolution Accepting the Agreement with Municipal Collections of America, Inc. for the Collection of Unpaid Automated Traffic Enforcement Citations. Chris Jones, Police Chief, advised that the council approved a contract for the collection of unpaid automated traffic enforcement tickets last March. That company is going out of business. Municipal Collections of America, Inc. will be the new collection agency. Motion carried 7-0.

Mayor Pro-Tem Ladehoff opened the public hearing at 5:41 pm for the real estate purchase agreement and sale of 501 N 1st Avenue. Clayton Ender, Assistant Director of Housing and Community Development, advised that the offer was from Troy Cline for \$10,000 to rehab the property. No written or public comments were received. The public hearing was closed at 5:42 pm. Motion by Greg Nichols, second by Jeff Schneider, to approve the Resolution Approving the Real Estate Purchase Agreement and Transfer of Title for 501 N 1st Avenue. Motion carried 7-0.

Mayor Pro-Tem Ladehoff opened the public hearing at 5:43 pm for the real estate purchase agreement and sale of 915 S Center St. Clayton Ender, Assistant Director of Housing and Community Development, advised that the offer was from Dean Lawthers for \$1,000 to sell the structure to be moved or demolished the structure. No written comments were received. Public comment: Marco Yopez Gomez, 11 N 6th St, advised he supports these agreements and feels they align with what is best for the community. The public hearing was closed at 5:46 pm. Motion by Jeff Schneider, second by Greg Nichols, to approve the Resolution Approving the Real Estate Purchase Agreement and Providing for the Conveyance and Transfer of Title for 915 S Center Street. Motion carried 7-0.

Mayor Pro-Tem Ladehoff opened the public hearing at 5:47 pm for the real estate purchase agreement and sale of 919 S Center St. Clayton Ender, Assistant Director of Housing and Community Development, advised that the offer was from Dean Lawthers for \$1,000 to

demolish the structure. He is also the owner of 917 S Center St. He would then sell the cleared parcels as one for mixed-use. No written or public comments were received. The public hearing was closed at 5:48 pm. Motion by Gary Thompson, second by Greg Nichols, to approve the Resolution Approving the Real Estate Purchase Agreement and Providing for the Conveyance and Transfer of Title for 919 S Center Street. Motion carried 7-0.

ORDINANCES

Motion by Greg Nichols, second by Jeff Schneider, to adopt Ordinance 15101 to Amend the Official Zoning Map for 915, 917, and 919 S Center Street from Medium Density Residential Zoning District to Mixed-Use Zoning District - 3rd Reading. Motion carried 7-0.

Motion by Jeff Schneider, second by Mark Mitchell to adopt Ordinance 15102 to Amend the Official Zoning Map for Lots 1, 2, 13, 14, 15, and 16, Block 1, Woods Addition to Marshall, Marshall County, Iowa and Lots 11, 12, 13, 14, 15, 16, Block 3, Woods Addition to Marshall, Marshall County, Iowa from Medium Density Residential Zoning District to General Industrial Zoning District - 3rd Reading. Motion carried 7-0.

Motion by Jeff Schneider, second by Barry Kell, to adopt Ordinance 15103 to Amend the Code of Ordinances, City of Marshalltown, Iowa, Chapter 156: Zoning, Self-Service Storage - Mini-Warehouse - 3rd Reading. Motion carried 6-1, Mark Mitchell dissenting.

Motion by Gary Thompson, second by Jeff Schneider, to adopt Ordinance 15104 to Amend the Code of Ordinances, City of Marshalltown, Iowa, Chapter 156: Zoning, Accessory Dwelling Units, Board of Adjustment Procedures, and Residential Building Materials - 3rd Reading. Motion carried 7-0.

Motion by Jeff Schneider, second by Barry Kell, to adopt Ordinance 15106 to Amend the Code of Ordinances, City of Marshalltown, Iowa, by Amending Chapter 52: Sewers and Sewage Disposal by Amending Section 52.029 User Charge System - 3rd Reading. Motion carried 7-0.

Motion by Jeff Schneider, second by Barry Kell, to adopt Ordinance 15107 to Amend the Code of Ordinances, City of Marshalltown, Iowa, by Amending Chapter 53: Storm Water by Amending Section 53.024 Exemptions and Credits Available - 3rd Reading. Motion carried 7-0.

Motion by Jeff Schneider, second by Barry Kell, to adopt Ordinance 15108 to Amend the Code of Ordinances, City of Marshalltown, Iowa, Chapter 133 Offenses Concerning Minors - 1st Reading. Chief Jones advised that the curfew has been streamlined to 11 pm for everyone under age 18, and the sales and use of tobacco was changed from 18 to 21 years of age to comply with State and Federal law. Motion carried 7-0.

DISCUSSION

Shari King, Administrator, Unity Point Health, provided an overview of emergency medical services in Marshall County. UPH-Marshalltown ambulance service provides 911 EMS to all of Marshall County. The service has no funding from any source other than what can be billed. Billing challenges include not being able to charge for all services and frequent denials by insurance for billed services. The City and the County do not provide any funding to UPH for these services. Volunteer EMS services in Marshall County are dwindling, and EMS deserts are becoming a concern in rural Iowa. There is essential service legislation that allows counties to designate emergency medical service departments as an essential county service, like police and fire services. It allows for a voter-approved local option income surtax not to exceed 1% or an ad valorem property tax not to exceed \$0.75 per one thousand dollars of assessed value on all taxable property within the county. This must pass with a 60% yes vote. Unity Point Health is working with local stakeholders to develop a sustainable operational EMS model in Marshall County. Councilor Ladehoff advised that a task force has been established for this discussion. An RFP was issued to hire a consultant to conduct an Emergency Medical Services Consolidation Feasibility Study and Implementation Planning. The cost of the study is \$59,750 and is proposed to be divided equally between the City of Marshalltown, Marshall County, and Unity Point-Marshalltown. Public comment was provided. Motion by Jeff Schneider, second by Greg Nichols, to direct staff to follow the memo proposal to hire a consultant for the study. Motion carried 7-0.

ADJOURNMENT

The meeting adjourned at 6:23 pm.
Respectfully Submitted,
Alicia Hunter, City Clerk

BILL LIST 06/23/25

Advertising
FirstIntBank/1 812.19

Buildings/Improvements
Spahn,Rose.Lmbr/3 1,362.80

Consulting & Professional Fees
Bernie.Lowe/2 161.98
Bolton&Menk.Inc/1 22,738.00
Eide,Bailly.LLP/1 30,000.00
Evans.Abstract/1 1,015.00
FirstIntBank/2 125.00
Health.Partners/1 12,090.81
I.L.E.A./1 200.00
Iowa.One.Call/3 1,281.10
Snyder & Assoc/1 9,318.50

Contracts
Backflow.Preven/4 3,420.00
BDH/1 471.00
BG.HVAC.INC/2 3,134.88
Bobs Lawn Care/1 450.00
Chamber.Commerc/2 48,372.94
City.Laundering/2 230.60
Cntrl.IA.Farm/1 6,500.00
Construct/2 952,490.31
DeBruyne, Hilde/1 39,509.00
EO Johnson Co/1 107.17
Ecocene Envir Gr/2 9,309.00
FirstIntBank/7 5,536.19
Granicus LLC/1 34,556.75
Hanke,R/2 869.44
Ind.Ag.Services/1 1,038.95
KuehnerConstruct/1 1,192.00
Marco.Holdings/1 185.00
Marsh.Co.Landf/1 58.60
Marshall.Co.IT/4 5,000.00
MEDIC/2 7,500.00
Mtwon Comm Band/1 68.95
Mtwon.Aviatio/2 4,791.00
Plunketts/1 64.20
Premier.Equip/6 905.82
Region 6/2 20,792.00
Schendel.Pest.C/6 224.58
Schumacher.Elev/2 500.57
Sensys Gato/1 11,550.00
ServiceMaster/2 2,927.58

Stericycle.Inc/2 201.50
The Shredder/1 54.00
Thermo Systems/1 925.00
Woodman.Control/1 1,100.00
WRH Inc/1 187,895.33
Xerox Corp/2 76.93
Debt Service
UMB.Bank.NA/6 1,550.00
Library Books
Baker & Taylor/46 2,668.16
Book Farm LLC/1 991.84
BRODART.CO/18 2,995.66
Cengage.Learng/14 1,000.87
CenterPoint.Prm/1 289.44
EBSCO.Subscr/1 5,900.00
FirstIntBank/64 4,449.39
OVERDRIVE,INC./1 5,127.64
Playaway Prod/1 267.95
Scholastic/1 434.97
TransparentLang/1 1,134.00
Medical
Bernie.Lowe/2 2,893.60
Covenant Workpl/1 419.90
HARTFORD.ACCTS/2 6,923.29
Health.Partners/5 101,634.49
Hunter Lane LLC/2 928.55
McFarland.Cl/1 44.00
Unity Point-Occ/1 42.00
Payroll.Net
Payroll/1 382,970.63
Rebates
Menards/2 -6.09
Refund/Reimbursed
A.Neuroth/1 84.77
Baker & Taylor/6 155.60
Cengage.Learng/2 51.73
Christensen, D/1 30.99
DeRuiter,K/1 28.82
Dirks, Michael/1 28.66
Dougall,H/1 25.49
Eigenberger,C/1 32.24
FirstIntBank/2 -0.88
Fish, Shara/1 17.99
Gorsuch, Dan/1 33.06
Graves,R/1 46.82
Joesting, Eric/1 25.42
Kolbe,Sara/1 45.20
Ladehoff,D/1 34.90
Martinez, Ferna/1 45.00
Matthews, Lisa/1 5.00
McCollister, M/1 32.24
Orebrander,T/1 42.38
Ryner, Pam/1 37.22
Santana,Charlot/1 23.30
Saxton, Karla/1 101.69
Troutner, Shawn/1 33.92
Weig, Amanda/1 9.99
Zamora,R/1 44.79
Service/Repairs
AAA.Septic/3 545.00
AceK9.com/1 168.00
AG.LIME.TRUCKG/5 3,850.00
Aigas USA Inc/1 74.01
Arnold.Motor/2 42.52
BDH/1 663.00
BG.HVAC.INC/1 730.00
Bly,Josh/2 1,380.00
BRAMMER,R/1 550.00
Cline, Troy/34 6,450.00
Crouse, Whitake/1 22.00
ECHO/1 179.22
Ecocene Envir Gr/1 1,190.00
Eulenspiegel/1 550.00
Fastenal.Co/1 45.00
FirstIntBank/83 8,310.09
Gentry,S/4 91,850.00
Gervich.Sons/1 56.00
Global Paymt/1 640.43
Granite Telecom/34 2,021.66
Grewell Lawn/1 1,750.00
Heart.of.Iowa/28 6,501.45
I.R.S./1 1,752.35
IA DIAL/1 120.00
IA.Treasurer/3 16,743.51
Incrediblebats/1 750.00
KB Excavating L/1 8,151.41
Language Line/1 533.09
LARRY'S.TOWING/1 100.00
LENZ,D/1 660.00
McAtee.Tire/3 355.00
Menards/7 129.39
Milestone Outdo/1 1,068.00
Mobotrex.Inc/1 1,863.00
Mtwn.Aviatio/2 121.37
Murphy Tractor/1 3,400.00
ONE.SOURCE/2 19.00
Prairie Waste/1 657.62
ROSENBLUM,S/1 480.00
Scharnweber.Wtr/1 27.00
Schumacher.Elev/1 491.73
Simms Company/1 5,047.20
Strutz, Caleb/1 450.00
T.S.Y.S./2 535.73
Van Maanen Elec/1 170.23
Vanwall Equip/1 1,454.03
Sewer
Mtwn.Wtrwrks/5 233.30
Supplies/Parts
Acco Unlimited/1 1,497.25
Arnold.Motor/9 276.36
Atlantic.Bottli/1 1,710.73
B&H Foto & Elec/1 3,748.74
BDH/5 3,989.90
BG.HVAC.INC/1 637.00
Bitumnous/7 4,885.63
Bound.Tree.Medi/2 813.87
Browns.Shoe.Fit/1 153.00
Cessford/1 3,347.85
City.Laundering/4 162.92
Cntrl.IA.Farm/2 601.91
Crop.Rite.Inc/1 130.00
CTI Ready Mix/2 775.25
Cummins.Service/1 539.82
Danko.Emerg.Eqp/1 56.52
DEMCO Inc/2 960.08
Engineered Equi/1 1,295.07
Environ.Resourc/1 711.95
Fastenal.Co/4 56.69
FirstIntBank/131 23,219.98
Galls.LLC/8 1,134.10
Gilling.LLC/4 1,689.40
Hawkeye.Truck/1 910.27
IA.Prison.Ind/1 621.72
Interstate Batt/1 283.90
Karl of Mtown/1 569.39
Kidzpace Intera/1 8,784.00
Kwik.Trip/10 509.31
LARRY'S.TOWING/2 125.00
Lib Furniture/1 2,125.00
LIBRARY.STORE/3 4,326.56
Logoed Apparel/1 1,288.00
Marsh.Co.Engr/23 19,457.30
Martin.Marietta/1 743.59
McAtee.Tire/2 944.00
Menards/20 2,270.44
Midland.Scient/8 4,106.88
Mobotrex.Inc./4 1,534.00
Northern.Lights/2 2,184.74
Office.Express/2 415.00
Rainbow Carwash/5 1,046.04
Reliant.Fire.Ap/2 4,195.73
Sams.Club/1 1,466.10
ShoBiz.Minutema/2 292.80
Sign.Creations/1 210.00
STAPLES/2 195.54
Strands/1 251.05
Stryker Sales/1 2,100.00
Thiesens.Supply/21 833.28
Thompsons True/1 9.79
Witmer.Public.S/2 103.66
WW.Grainger/2 124.92
Taxes Paid
IA.Treasurer/1 45.05
Travel/Training
FirstIntBank/7 1,705.05
Lageschulte, Kr/1 89.36
Legg,R/1 40.00
Parker,Susan/1 1,000.00
Schreck, Brayde/1 107.50
Utilities
Alliant.Energy/35 40,015.80
Consumers.Energy/3 373.44
Mtwn.Aviatio/1 62.50
Mtwn.Wtrwrks/18 3,252.19
WoodRiver.Enrgy/2 194.57
YSS Grants Bill/2 5,626.05
Wage Assignment
American.Educa./1 64.41
Collection.Svs./5 1,161.75
Colonial.Life/1 271.49
Fidelity Securi/3 471.69
FirstIntBank/4 168.39
Hall, Christoph/1 25.00
Holloway, Willi/1 192.51
I.P.E.R.S./8 95,039.16
I.R.S./15 100,345.61
IA.Treasurer/3 14,729.66
ICMA4457/Mission/13 13,971.09
M.F.P.R.S.I./4 135,781.51
TotalAdmin.Serv/5 8,274.65
United.Way/2 1,091.84
Total/997 2,666,194.94
Published in the Times -
Republican Jun 30, 2025
L60004 #37791

IN THE IOWA DISTRICT
COURT FOR
MARSHALL COUNTY,
JUVENILE DIVISION

IN THE INTEREST OF
A. V. DOB: 6/20/24
JUVENILE NO. 5887
CHILD

SUMMONS AND NOTICE
FATHER: UNKNOWN
ADDRESS: Unknown

You are hereby notified as follows:

1. That a Petition has been filed with the Clerk of this Court.
2. That this matter will come on for a pretrial conference at 9:30 a.m. on the 1st day of July, 2025, via a phone conference call.
3. That the juvenile has a right to counsel at public expense; that the parents may, upon proper application and qualification, be appointed counsel.

Clerk of Court
Published in the Times -
Republican Jun 16, 23 and 30,
2025
L60009 #37724

MARSHALLTOWN
COMMUNITY
SCHOOL DISTRICT

Board of Education Special
Meeting Minutes Monday, June
23, 2025

The Mission of the Marshalltown Community School District: We develop learners who have the knowledge, skills, and positive mindset to successfully pursue a meaningful future through personalized learning experiences.

Meeting called to order at 12:03 PM
Members present
Sean K Heitmann, Zachary Wahl, Leah Stanley, Maria Morales (via Zoom), Elizabeth Wise

1. Call to Order

- 1.01 Welcome Guests
- 1.02 Approval of the Agenda
- Motion to approve the agenda as presented.
- Motion by Leah Stanley, second by Elizabeth Wise.
- Final Resolution: Motion Carries
- Yea: Sean K Heitmann, Zachary Wahl, Leah Stanley, Maria Morales, Elizabeth Wise
2. Consent Agenda
- 2.01 Personnel Items
- Approve personnel items as presented.
- Motion by Elizabeth Wise, second by Leah Stanley.
- Final Resolution: Motion Carries
- Yea: Sean K Heitmann, Zachary Wahl, Leah Stanley, Maria Morales, Elizabeth Wise
- 2.02 Interagency Contracts and Agreements
- Approve interagency contracts and agreements as presented.
- Motion by Elizabeth Wise, second by Leah Stanley.
- Final Resolution: Motion Carries
- Yea: Sean K Heitmann, Zachary Wahl, Leah Stanley, Maria Morales, Elizabeth Wise
3. Buildings & Grounds
- 3.01 Marshalltown High School Parking Lot Bids
4. Finance
- Approve the MHS parking lot bid from Con-Struct in the amount of \$196,912 as presented.
- Motion by Leah Stanley, second by Elizabeth Wise.
- Final Resolution: Motion Carries
- Yea: Sean K Heitmann, Zachary Wahl, Leah Stanley, Maria Morales, Elizabeth Wise
- 4.01 Marshalltown High School Activities Finance Update
5. Adjourn
- Executive Director of Finance & Operations, Randy Denham, gave a High School Activity Fund Finance update to the Board.
- 5.01 Adjourn

Motion to adjourn at 12:52 p.m. Motion by Elizabeth Wise, second by Leah Stanley. Final Resolution: Motion Carries

Yea: Sean K Heitmann, Zachary Wahl, Leah Stanley, Maria Morales, Elizabeth Wise
Sean Heitmann, Board President
Randy Denham, Board Secretary
Published in the Times -
Republican Jun 30, 2025
L60014 #37790

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are online...

Along with all other
Iowa public notices

Public notices in our newspaper let everyone know what is happening that might affect them.

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REGULAR BOARD MEETING

East Marshall CSD • June 16, 2025 at 7:00pm

1. Call Regular Meeting to Order, Read the Mission Statement, and Approve Agenda: Meling called the Regular Meeting to Order at 7:03pm. Ruopp read the mission statement. Crandon made the motion to approve the agenda; second by Ruopp. All in favor. Those in attendance are: Lisa Meling, Ann Dee Bloom, Elizabeth Crandon, and Megan Ruopp. Absent: Andrea Terrones. Also in attendance: Anthony Ryan, Superintendent; Allison Frost, Business Manager/Board Secretary; Principals Matt Rasmussen and Mark Albertsen; and in-coming Superintendent Kevin Seney.

2. Green Visitors and Hear Citizen Concerns and Comments: No citizens in attendance.

3. Approve Consent Agenda: Mr. Ryan mentions that there are two new hire requests that have been added since the board packet was originally sent out to board members (HS Math and MS Art). Motion by Crandon to approve the Consent Agenda, with the exception of pulling items G, I, and M for further discussion; second by Bloom. All in favor.

- A. Good Things in Schools

- A.a. Bells and Whistles

- A.b. Other

- B. Approval of Board Meeting Minutes: Approval of 5/20/2025 minutes, as presented.

- C. Approval of Bills, Invoices, and Financial Statements: Approval of Bills, Invoices, and Financial Statements as presented.

- D. Approve donations and fundraisers:

Junior Class of 2027: Carnival with games and prizes in January 2026. Proceeds for Prom and Graduation

Junior Class of 2027: "Supe Supper" on 8/26/25 in HS Commons. Free will donation and parents provide crocks of soup and meet the new Supt of East Marshall. Proceeds for Prom and Graduation.

Nick Goodrich--Cross Country Team: Hold a 5K at Green Castle in August 2025 and ask local businesses for donations. Proceeds for Cross Country equipment.

- E. Approval of Request to Discard Obsolete Equipment per Policy 801.01: No requests this month.

- F. Approval of Fees for Yearbooks (2025-2026): It is recommended for the Yearbook pricing for 2025-2026 school year to be:

High School - \$50. Increases to \$60 November 1st.
Middle School - \$20
Elementary - \$20

- G. Approval of Annual Milk, Gas, LP, and Diesel Bids: Item G pulled for further review. Board members asked what vendors we are currently using. Board approves Anderson Erickson for the Milk bid in 2025-2026, as presented; approves New Century for the LP and Diesel bids for 2025-2026, as presented; and Tom's Tire for Gas bid for 2025-2026, as presented. Motion by Bloom to approve Anderson Erickson, New Century and Tom's Tire for bids in the 2025-2026 school year; second by Crandon. All in favor.

- H. Approval of Accepting Bid(s) for Auctioned Obsolete School Equipment: There is one bid for the auctioned old gym wall mats from the elementary. The Laurel Fire Department would like to bid \$50 for the whole lot on the wall mats.

- I. Approval of Renewal of Extra-Curricular Sharing Agreements for 2025-2026: Item I pulled for further review. Meling mentioned she has been hearing some talk of moving to 1A and wanted to know if this would affect these agreements if that were to happen. Agreements would be re-addressed at that time if that were to happen. Motion by Crandon to approve the renewal of extra-curricular sharing agreements for 2025-2026. (Girls wrestling with South Tama; Boys and Girls Bowling, Tennis, Swimming/ Diving with Marshalltown; Boys Wrestling with GMS and Meskwaki-- Tentative until we know numbers; Soccer-pending interest of students and if any other district would do a sharing agreement; Second by Ruopp. All in favor.

- J. Approval of Contracts of Shared Positions with the AEA: Approval of the following contracts for shared positions with the AEA for 2025-2026: Special Education Director: \$45,600

Curriculum Director: \$80,847
Work Experience Coordinator: \$26,258
Work-Based Learning Coordinator: \$26,949

- K. Approval of Interfund Transfers: No interfund transfers to approve.

- L. Approve Interagency Special Education Agreement(s): No Interagency Special Education agreements to approve.

- M. Approvals of Open Enrollment: Item pulled for further review and discussion. Mr. Ryan has visited with the parents of the open enrollment requests that were received after the March 1st deadline. Board members continued some discussion from previous meeting regarding if they should consider applications received after the deadline. The board requests that the Admin office contacts the State about how the funding would work on these situations, if we were to approve the late requests. Board makes the decision to go ahead and approve all requests listed for this meeting. Motion by Ruopp to approve all open enrollment requests; as presented; second by Crandon. All in favor.

- a. Open Enrollment IN: The following open enrollments were approved for 2025-2026: Hayden Augspurger, KDG, from GMS

- b. Open Enrollment OUT: The following Open Enrollments OUT were approved for 2025-2026:

Sophie Stiefel, 9th--Current student at GMS, moved into EM district
Harper Kensler, 6th--Current student at GMS, moved into EM district
Carson Kensler, 10th--Current student at GMS, moved into EM district
Lexie Rosedale, 10th--to GMS

Christopher Riddle II, 9th, to Grinnell-Newburg
Analicia Valera Monica Mantilla, 9th, to Linn-Mar

- N. Approvals on Resignations, Retirements & Contracts

- a. Resignations: Approval of the following resignations:

Trent Taylor as High School Assistant Track Coach
John Koorsen as Bus Driver

East Marshall Community School
05/22/2025 - 06/17/2025

CELL PHONE	1	240.00	WINT MICHAEL	2	215.00	DSM STAMP	1	41.00
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DIESEL	1	140.00	WEBER, CHRIS	2	250.00	ELEC SUPPLY	1	243.09
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NEW CENTURY FS	3	4,969.70	YATES, JOHN	1	140.00	ELITE SPORTS	1	955.00
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ELEC SUPPLY	1		PARTS	2	1,477.50	IA SPORTS SUP	2	986.10
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ALLIANT ENG	8	10,632.83	SCHOOL BUS SALES	2	1,477.50	MARTIN BROS	3	169.80
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ENTRY FEE	1		PEST CONT	3	328.83	MENARDS	3	552.95
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BCLUW CSD	1	100.00	SPRINGER	3	328.83	MINUTEMAN	1	226.48
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WILLIAMSBURG CSD	1	100.00	PHONE	1	156.13
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