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: Melisa Fonse-Can Persent Melisa Polise-ca, Barry Kell, Mike Ladehoff, Mark Mitchell, Greg Nichols, Jeff Schneider, Gary Thompson. Pub-lic 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 Ex-perience, 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 Pa-trick 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 tainers on Designated Public Ways for the Marshalltown's Red, White & Blue Celebration Public Event on July 3, 2025; Resolution Approving a Tourism and Promo-tional Services Contract with Marshalltown Area Chamber of Commerce; Resolution Approv-

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 cepting 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 Project, Reconstruction #STR21004, a Decrease of \$228,643.10; Resolution Approva Decrease ing Contract Change Order #4 for the East Main Street and Center

Street Reconstruction Project, #STR22002, a Decrease of \$34,498.00; Resolution Approv-ing Contract Change Order #5 for the East Main Street and Center Reconstruction Project, #STR22002, an Increase of \$37,363.00; Resolution Approving Supplemental Agreement No 1 for \$180,000 with

1 for \$180,000 with Calhoun-Burns & Associates for the lowa 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 manument sign for the Proposal for Design-Build Services for a monument sign for the Apgar Family Water Plaza, Project PRK22004, to include Linn Creek District Donor Signage with a project budget of \$50,000 for which appropriated \$40,000 for of which an estimated \$40,000 is towards signage design and build scope directly with Latitude Sig-nage + Design; Resolution Ap-proving 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; Thereof: Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment urban Renewal Marshalltown Motion by Jeff Schneider, second by Gary Thompson, to approve the Friends of the Orpheum Alcohol License with Out-

door Service for the Live After 5 Events on 7/3, 7/11, 7/18, 7/25 at West End Park. Motion 7-0. RESOLUTIONS

Motion by Mike Ladehoff, second by Jeff Schneider, to ap-

prove 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

prove 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 uncontract for the collection. contract for the collection of un-paid automated traffic enforcement tickets last March. That company is going out of busi-ness. 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 hear-ing was closed at 5:42 pm. Motion by Greg Nichols, second by Jeff Schneider, to approve the Besolution Approving the Real Estate Purchase Agreement and Providing for the Conveyance and Transfer of Title for 501 North 1st Avenue. Motion carried Mayor Pro-Tem Ladehoff

opened the public hearing at 5:43 pm for the real estate purchase agreement and sale of 915 S agreement and sale of 915 5
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
demolish the structure. No written demolish the structure. No written comments were received. Public comment: Marco Yepez 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 Resolu-tion 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 agreement and sale of 919 Scenter 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 Provid-ing 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 by Jeff Schneider.

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 1, 2, 3, 4, and 5, Block 2, Woods Addition to Marshall Marshall Addition to Marshall, Marshall County, lowa 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

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 Motion by Gary Thompson,

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

of Ordinances,

Code of Ordinances, City of Marshalltown, Iowa, by Amending Chapter 52: Sewers and Sewage Disposal by Amending Section 52.029 User Charge System 24 Bodding Motions world tem - 3rd Reading. Motion carried Motion by Jeff Schneider, second by Barry Kell, to adopt Ordinance 15107 to Amend the Code of Ordinances, City of Marchelletter, Investment Amendal Marshalltown, Iowa, by Amending Chapter 53: Storm Water by Amending Section 53.024 Exemptions and Credits Available 7.

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 stream-lined to 11 pm for everyone under age 18, and the sales and

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 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 in-surance for billed services. The City and the County do not pro-vide any funding to UPH for these services. Volunteer EMS these services. Volunteer EMS services in Marshall County are dwindling, and EMS deserts are becoming a concern in rural lowa. There is essential service legislation that allows counties to designate emergency medical departments service as an essential county service, like pol-

ice and fire services. It allows for a voter-approved local option income surfax not to exceed 1% or come 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 coun-ty. This must pass with a 60% yes vote. Unity Point Health is working with local stakeholders to develop a sustainable operation-al EMS model in Marshall Coun-ty. Councilor Ladehoff advised that a task force has been estathat 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 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 Buildings/Improvements
Spahn.Rose.Lmbr/3 1,36
Consulting & Professional 1,362.80

Bernie.Lowe/2 161.98 Bolton&Menk.Inc/1 Eide.Bailly.LLP/1 22,738.00 30.000.00 Evans.Abstract/1 FirstIntBank/2 1,015.00 125.00 Health.Partners/1 12,090.81 I.L.E.A./1 200.00 lowa.One.Call/3 Snyder & Assoc/1 1,281.10 9,318.50 Contracts
Backflow.Preven/4 3,420.00 BDH/1 BG.HVAC.INC/2 471.00 3,134.88 Bobs Lawn Care/1 Chamber.Commerc/2 City.Laundering/2 Cntrl.IA.Farm/1 Construct/2 DeBruyne, Hilde/1 EO Johnson Co/1 Focene Envir Gr/2 FirstIntBank/7

Hanke,R/2

Plunketts/1

Region 6/2

Sensys Gatso/1 ServiceMaster/2

450.00 48.372.94 230.60 6,500.00 952,490.31 39.509.00 107.17 9.309.00 5,536.19 Granicus LLC/1 34.556.75 869.44 Ind.Ag.Services/1 1.038.95 KuehnerConstruc/1 1,192.00 Marco.Holdings/1 185.00 Marsh.Co.Landfi/1 58.60 5.000.00 Marshall.Co.IT./4 MEDIC/2 Mtown Comm Band/1 7,500.00 68.95 Mtwn.Aviation/2 4,791.00 64.20 Premier.Equip/6 905.82 20.792.00 Schendel.Pest.C/6 224.58 Schumacher.Elev/2 500.57

2.927.58

54.00 925.00 The Shredder/1 Thermo Systems/1 Woodman.Control/1 1,100.00 187,895.33 WRH Inc/1 Xerox Corp/2 Debt Service 76.93 UMB.Bank.NA/6 1,550.00 Library Books Baker & Taylor/46 Book Farm LLC/1 2,668.16 991.84 BRODART.CO/18 2,995.66

Stericvcle.Inc/2

201.50

Cengage.Learng/14 CenterPoint.Prn/1 1.000.87 5.900.00 EBSCO.Subscr/1 FirstIntBank/64 OVERDRIVE,INC./1 5.127.64 267.95 434.97 Playaway Prod/1 Scholastic/1 TransparentLang/1 1,134.00 Medical Bernie.Lowe/2 Covenant Workpl/1 2,893.60 419.90 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
Payroll.Net
Payroll/1
Rebates 382,970.63 Menards/2 Refund/Reimbursed -6.09 A.Neuroth/1 Baker & Taylor/6 84.77 155.60 Cengage.Léarng/2 Christensen, D/1 30.99 DeRuiter,K/1 Dirks. Michael/1 28.66 Dougall,H/1 Eigenberger,C/1 FirstIntBank/2 32.24 -0.88 Fish. Shara/1 17.99 Gorsuch, Dan/1 Graves,R/1 33.06 46.82 Joesting, Eric/1 Kolbe,Sara/1 45.20 adehoff,D/1 Martinez, Ferna/1 Matthews, Lisa/1 45.00 McCollister, M/1 32.24 Oberender, T/1 42.38 Rvner, Pam/1 37.22 Santana, Charlot/1 Saxton, Karla/1 Troutner,Shawn/1

23.30 101.69 Weig, Amanda/1 Zamora,R/1 9.99 Service/Repairs AAA.Septic/3 AceK9.com/1 545.00 168.00 AG.LIME.TRUCKG/5 Airgas USA Inc/1 Arnold.Motor/2 3,850.00 74.01 42.52 663.00 BDH/1 BG.HVAC.INC/1 730.00 Blv.Josh/2 1.380.00 BŘAMMER,R/1 Cline, Troy/34 Crouse, Whitake/1 6.450.00 22.00 179.22 ECHO/1 ocene Envir Gr/1 1,190.00 Eulenspiegel/1 Fastenal.Co/1 550.00 45.00 8,310.09 FirstIntBank/83 91,850.00 Gervich.Sons/1 56.00 640.43 Global Paymt/1 Granite Telecom/34 2.021.66 Grewell Lawn/1 1,750.00 Heart.of.lowa/28 6.501.45 IA DIAL/1 120.00 IA.Treasurer/3 16,743.51

KB Excavating L/1 8,151.41 Language Line/1 LARRY'S.TOWING/1 LENZ,D/1 533.09 100.00 660.00 355.00 129.39 McAtee.Tire/3 Menards/7 Milestone Outdo/1 1,068.00 Mobotrex.Inc./1 1.863.00 Mtwn.Aviation/2 Murphy Tractor/1 ONE.SOURCE/2 Prairie Waste/1 3,400.00 19.00 657.62 ROSENBLUM,S/1 Scharnweber.Wtr/1 480.00 27.00 Schumacher.Elev/1 491.73 Simms Company/1 5.047.20 Strutz, Caleb/1 T.S.Y.S./2 450.00 535.73 Van Maanen Elec/1 170.23

750.00

Incrediblebats/1

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 3.989.90 BDH/5 BG.HVAC.INC/1 4.885.63 Bitumnous/7 Bound.Tree.Medi/2 813.87 Browns.Shoe.Fit/1 153.00 3,347.85 162.92 Cessford/1

City.Laundering/4 Cntrl.IA.Farm/2 601.91 Crop.Rite.Inc/1 130.00 CTI Ready Mix/2 Cummins.Service/1 539.82 Danko.Emerg.Eqp/1 DEMCO Inc/2 960.08 Engineered Equi/1 Environ.Resourc/1 1,295.07 711.95 astenal.Co/4 56.69 FirstIntBank/131 23.219.98 1,134.10 1,689,40 Gillia.LLC/4

Hawkeye.Truck/1

IA.Prison.Ind/1 621.72 Interstate Batt/1 Karl of Mtown/1 283.90 569.39 Kidzpace Intera/1 8,784.00 Kwik.Trip/10 LARRY'S.TOWING/2 509.31 Lib Furniture/1 2.125.00 LIB Furniture/1 LIBRARY.STORE/3 Logoed Apparel/1 Marsh.Co.Engr/23 Martin.Marietta/1 4,326.56 1,288.00 19,457.30 743.59 McAtee.Tire/2 944.00 Menards/20 2.270.44

910.27

Midland.Scienti/8 4,106.88 Mobotrex.Inc./4 1.534.00 Northern.Lights/2 2,184.74 Office.Express/2 Rainbow Carwash/5 Reliant.Fire.Ap/2 415.00 1,046.04 4.195.73 Sams.Club/1 ShoBiz,Minutema/2 1,466.10 292.80 Sign.Creations/1 STAPLES/2 210.00 195.54 251.05 2.100.00

Strands/1 Stryker Sales/1 Thiesens.Supply/21 Thompsons True/1 9.79 Witmer.Public.S/2 103.66 WW.Grainger/2
Taxes Paid 124.92 IA.Treasurer/1 45.05 Travel/Training 1,705.05 FirstIntBank/7

Lageschulte, Kr/1 89.36 Legg,R/1
Parker,Susan/1
Schreck, Brayde/1
Utilities 40.00 107.50 Alliant.Energy/35 ConsumersEnergy/3 40.015.80 373.44 62.50 Mtwn.Aviation/1 Mtwn.Wtrwrks/18 3,252.19 WoodRiver.Enrgy/2 YSS Grants Bill/2 194.57 5,626.05 Wage Assignment American.Educa./1 64.41 1.161.75 Collection.Svs./5

Colonial.Life/1 271.49 Fidelity Securi/3 471.69 FirstIntBank/4 Hall, Christoph/1 Holloway, Willi/1 I.P.E.R.S./8 25.00 192.51 95,039.16 I.R.S./15 100,345.61 IA.Treasurer/3 14.729.66 ICMA457Mission/13 M.F.P.R.S.I./4 13,971.09 135,781.51 TotalAdmin.Serv/5 8,274.65 United.Way/2 1.091.84 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 fol-

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 1 st day of July, 2025, via a phone conference

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.

> MARSHALLTOWN COMMUNITY SCHOOL DISTRICT

L60009 #37724

Board of Education Special Meeting Minutes Monday, June 23, 2025 The Mission of the Marshall-town Community School District:

We develop learners who have the knowledge, skills, and posi-tive mindset to successfully pursue a meaningful future through learning experipersonalized

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

1.02 Approval of the Agenda Motion to approve the agenda as presented. Motion by Leah Stanley, second by Elizabeth Wise. Final Resolution: Motion Car-Stanley,

1.01 Welcome Guests

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 Car-

Yea: Sean K Heitmann, Za-chary Wahl, Leah Stanley, Maria Morales, Elizabeth Wise 2.02 Interagency Contracts

and Agreements Approve interagency contracts Approve literagency contracts and agreements as presented. Motion by Elizabeth Wise, second by Leah Stanley. Final Resolution: Motion Car-

Yea: Sean K Heitmann, Za-

Hear Seal R. Heitham, Zarchary 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 from Con-Struct in bid

amount of \$196,912 as present-Motion by Leah S second by Elizabeth Wise. Motion Stanley,

Final Resolution: Motion Car-Yea: Sean K Heitmann, Za-chary 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

REGULAR BOARD MEETING

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

Yea: Sean K Heitmann, Za-chary 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 Our public notices

are online... Along with all other

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

Since knowing is so important, we joined the other newspapers in Iowa and also publish our public notices online at www.iowanotices.org.

You can quickly find notices about things that might affect you no matter where they are printed.

All notices, in one location, at no cost to you. It is a public service to our readers because we believe in your right to be aware.



Ken Hooley as Fall Musical Director. Salary TBD Alison Brezing as Bus Driver. Salary TBD Erin O'Connell as High School Math Teacher. Salary TBD

High School, Middle School, and Elementary Principals

O.c. Technology Director Report
Discussion of FEH Architects and Facilities Planning Updates: Mr. Ryan
advised that Tyler Riley with FEH was on campus today. Tyler is working to get

quotes for air conditioning in the Middle School Science room. Look for this to be an action item at the July meeting or possibly holding a Special meeting before then for approval. Mr. Ryan also advised that we need to get moving on

the scope so it can be placed on the ballot in November. Tyler is available July 1 2, or 3 for a Work Session meeting. This meeting would be to discuss the bond

middle school air conditioning, tuckpointing, the High School tank/roof situation, and Elementary door frames that need attention.

Approval of Purchase of Science Curriculum: Melissa Blohm, Curriculum

Director, sent a video presentation to the board. There is a request for a new

approve the contract with Central Rivers AEA for Transfer of State Education Funding for 2025-2026 school year; second by Bloom. All in favor. Approval of Purchase of New Stove/Oven/Appliance for Laurel Elementary.

Motion by Ruopp to approve the purchase of a new double oven for \$12,300 (may be additional charges for gas hoses, etc) for the Elementary; second by

Approval of Jamf Renewal: The board would like to table this topic as they

have questions about the quantity/number of units on the quote. Mr. Ryan is to request Kole Knipfel, Tech Director, to get the board more information regarding

the quote and quantities. Crandon makes the motion to Table with a second by Bloom. All in favor.

Discussion of Outstanding Fees of Families and Turning Over to Collections

Policy: Mr. Ryan advised that at the November 21, 2016 board meeting, the district initiated a policy and agreement to use a collection agency when

individuals were severely delinquent in paying fees. We try to work with our families on payment plans when requested. The list of names presented have been contacted by email, phone, and hard copy letter during this past school

year. In the hard copy letter, it was reiterated that the district will work with our families in regard to a payment plan. Many of the names on the list have not made any assertive efforts to begin payments. At this time, the district will move

forward with turning over the delinquent fees to a collection agency. Families will

be given until June 30th to make payment prior to turning over to collections.
The board requests that the district office send out one more letter to those

who have not yet paid. Letters to be mailed out on June 17/18, with a due date of June 30.

date of June 30.

Approval of EMC/Jester 28E Agreement: Mr. Ryan advised that it is recommended to approve the 28E agreement in regards to wind/hail policy-otherwise our renewal fees of liability insurance will increase significantly. Motion by Crandon to approve the EMC/Jester 28E Agreement for Storm

Protection Fund, as presented (resolution attached); second by Ruopp. All in

approve July 1, 20205 at 6pm for a Work Session; second by Crandon. All in

use during the school day or be put in the office, at administrative discretion.

The administration has the authority to retain cell phones in the office, if

deemed necessary. This has been added to the language of the policy. The

13. Approval of Second Reading of Model Policy Personal Electronic Devices in Schools; House File 782: Mr. Ryan advised the board that they can choose to approve this now as a second reading, or they may choose to wait and do a third reading in July. Mr. Ryan also stated that a cell phone can be restricted of

Renorts from Principals and Directors

O.b. Buildings & Grounds Director

East Marshall CSD • June 16, 2025 at 7:00pm N. b. Retirements
N. c. Contracts: Approval of the following contracts: Stacy Netolicky as Middle School Softball and Baseball Ticket Taker at \$30 each home game Madilynn Peitzman as Middle School Art Teacher. Salary TBD

 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. Crandom nade 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 Rasmusson and Mark Albertsen; and in-coming Superintendent Kevin Greet Visitors and Hear Citizen Concerns and Comments: No citizens in

Approve Consent Agenda: Mr. Ryan mentions that there are two new hire requests that have been added since the board packet was originally sent 4. 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

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

Approval of Bills, Invoices, and Financial Statements: Approval of Bills, 5. Invoices, and Financial Statements as presented.

Approve donations and fundraisers:
Junior Class of 2027: Carnival with games and prizes in January 2026. science curriculum at the middle school and high school. Ruopp made the motion to approve Open Sci Ed at \$19,972.96 for the middle school and Inspire Science for the high school at \$19.047.00; second by Crandon. All in favor.

Approval of Contract for Transfer of State Special Education Funding with
Central Rivers AEA for the 2025-2026 School Year: Motion by Crandon to

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 Approval of Request to Discard Obsolete Equipment per Policy 801.01: No requests this month. Approval of Fees for Yearbooks (2025-2026): It is recommended for the 8. Yearbook pricing for 2025-2026 school year to be: High School - \$50. Increases to \$60 November 1st.

Middle School - \$20 Approval of Annual Milk, Gas, LP, and Diesel Bids: Item G pulled for 9. 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. 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

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 10. affect these agreements if that were to happen. Agreements would be re-addressed at that time if it 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 GMG and Meskwaki--Tentative until we know numbers: Soccer-pending interest of students and Ruopp to approve the annual renewal of Liability Insurance with EMC/Jester, as presented; second by Crandon.

12. Approval of Date for Work Session (FEH Architects): Motion by Ruopp to

if any other district will do a sharing agreement, Second by Ruopp. All in 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

Work Experience Coordinator: \$26,258
Work-Based Learning Coordinator: \$26,949
Approval of Interfund Transfers: No interfund transfers to approve. Approval of internation transfers, no internation dansiers to approve.

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

Curriculum Director: \$80.847

Approvals of Ogen Enrollment: Item pulled for further review and discussion. Mr. Ryan has wisited 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; would by Orandon. All in favor.

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

M. b. Open Enrollment OUT: The following Open Enrollments OUT were approved for 2025-2026: Costici Cities (2016).

Sophie Stiefel, 9th--Current student at GMG, moved into EM district Harper Kensler, 6th--Current student at GMG, moved into EM district Carson Kensler, 10th--Current student at GMG, moved into EM district Lexie Rosedale 10th--to GMG Christopher Riddle II, 9th, to Grinnell-Newburg Analicia Valera Monica Mantilla, 9th, to Linn-Mar

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

CELL PHONE

ELEC SUPPLY ALLIANT ENG

ENTRY FEE

FOOD MARTIN BROS GARBAGE

I FGRAND SANI

PRAIRIE WASTE

GAS CONOCO

GROUNDS

MILESTONE INSURANCE

MEDIACOM

LOAN PMT IA ECON DEV

INTERNET HEART OF IA COMM

PARTNER COMM

LP HEARTLAND CO-OP

MILK & JUICE

NATURAL GAS

MUUD NIVER OE TUITION RAXTER CSD

GRINNELL-NEWBURG CSD LYNNVILLE-SULLY CSD NORTH TAMA CSD

OFFICIAL
ALLSPACH, STAN
ANDERSON, WADE

COOPER, ETHAN GILSON, ERIC HOLDEN, JEFF LONGLEY, DYLAN

MOHR, DAVE PARROTT, RICHARD

SCHRIEVER, DANIEL STIMSON, CHRIS TATE, CRYSTAL

GMG CSD

FEES USPS

DIESEL NEW CENTURY FS

WILLIAMSBURG CSD

intent is to circle back around to the language of the student handbook as this is reauthorized every year. Motion made by Bloom to approve the Second reading of Model Policy Personal Electronic Devices in Schools, House File 782; second

by Crandon. All in favor. **Board Professional Development Dialogue/Activity:** Meling advised the board that the new book, "Contagious Culture" will be arriving soon. Meling is requesting that the principals participate in this book reading activity as well. This agenda item will get moved up to earlier in the meeting so that the

principals may leave early.

Superintendent Report: Mr. Ryan addressed the board on the following topics Several new legislative updates that will be released in the most recent Policy Primer (Scheduled to be published in mid-June)

* The district received grant_funds from the State for some hourly staff. Funds are split up by FTE and paid out on the June paycheck *FEH will have the updated scope of the bond project soon. The public petition needs to be organized and pushed out again as well. science

with FEH sent some overview specs AC unit in the middle school science some areas/rooms at the of installing an A0 *There elementary will receive new carpet this *The summer cleaning crew is in full swing and making good progress.

16. Adjourn: Crandon made the motion to adjourn at 8:35 pm; second by Bloom. East Marshall Community School 05/22/2025 - 06/17/2025

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215.00 DSM STAMP 243.09 955.00 986.10 250.00 FLEC SUPPLY 1,477.50 MARTIN BROS 169.80

PARTS SCHOOL BUS SALES PEST CONT 3 PHONE HEART OF IA COMM

VINT, MICHAEL

WEBER CHRIS

PARTNER COMM

PRINTING & BINDING

WINDSTREAM

PHYSICAL ASH, DAVID

REFUNDS

GENERAL

RENTAL

REPAIRS

B & G HVAC

EMS DETERG

IDEAL ELEC

SERVICES ADV ADMIN

FEH DESIGN

RAINBOW

SUPPLIES

AIRGAS AMAZON

OSKALOOSA CSD

AB PLUMB ACADEMY ROOF

BROOKER CORP

COMBUSTION CONT

SCHUMACHER ELEV TINT SPECIALIST TROY'S ELEC

AHLERS & COONEY

CENTRAL RIVERS AFA

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CITIZENS BANK

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TOWN & COUNTRY TROPHIES PLUS WHEATER, SCOTT TECH CDW AMPLIFIED **APPLE**

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CENTRAL RIVERS AEA CHROMEBOOKPARTS STERLING TIRES TOM'S TIRE

TRAINING AUTISM LITTLE LEARNERS

CENTRAL RIVERS AEA IA ASSN OF AG EDUCATORS TA ASSN OF AG EDUCATO TRAVEL ALBERTSEN, MARK ANDERSON, JANINE ANGSTMAN, KAITLYN AUGSPURGER, JORDAN BROWN, GERALD COLE, JELSEY COLF. KELSEY DOBSON, TRISHA FOVAL-JOHNSON, TRUDI GAGE, AMY

2,750.00 2,310.00 HOOPER, CORIE LIDDLE, BRENDA MULLIKIN, SHERYL RASMUSSON, MATT THEGE, PAMELA 1,792.46 WATER/SEWER CITY OF GILMAN

TUITION IA VALLEY COMM COLLEGE CITY OF LAUREI CITY OF LEGRAND

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