MARKETPLACE

Public Notices

with the property owner. Council discussed multiple abandoned vehicles located Maxwell and Rust will work together to assemble a list of abandoned vehicles and issue green nuisance notification stickers.

Council discussed city wide clean up. Mayor Maxwell and Thomas confirmed that Jerry Thompson does not want to assist with city wide clean up this year. Thomas spoke with LDI and received costs quotes and a potential clean up date of the 3rd Friday in July. Mayor Maxwell and Thomas will contact MidWest Sanitation for a quote and potential clean up date(s).

Kauffman reported for the Street Repair Committee that the work on the intake on the corner of Grant and Elm Street has been completed. Council discussed that the area needs seeded. Kauffman will get seed and do it. Kauffman presented a bid from Teeter Construction & Dirt Work to clean and shape the ditch north of the storage units in town (corner of East St and Sheridan St.) in the amount of \$5,852.40. Rust moved, Thomas seconded to approve the bid. All members voted in favor; motion approved. City received the annual application for dust control. Van Der Veer will complete and submit the application and Bru will pick up the four signs needed for dust control signage.

Bru reported for the Animal Control Committee He had seen an animal control vehicle in town a couple days prior and had heard that a dog had been running loose. City Clerk re-ported that the monthly animal control report provided by the Memorial Animal Shelter has not been received yet. Rust reported driving by 215 Leighton St and a dog run-ning at his vehicle. Bru will visit the area to follow up.

Thomas had nothing to report for the Alley, Ditches, Signs & Lights Committee. Van Der Veer had nothing to

report on behalf of the Mahaska Co. EMA. Thomas had nothing to report

on behalf of the Mahaska Co. Solid Waste Commission.
City Clerk reported that the annual report for the SLFRF/ARPA funds is due at

the end of this month. The City of Beacons insurance agent Margaret Ratcliff,

Ratcliff & Blake Insurance Professionals calculated updated replacement cost for the City Hall which is lower than what the City is currently covered for. Council discussed that the potential cost savings were not worth the reduction in the replacement cost estimate.

City Clerk presented a quote for mowing and weed control from its current vendor Totalscape Lawn Care. Kauffman moved. Bru seconded approving the quote for mowing and both spring and fall weed control application. All members in favor; motion apvoted proved.

Kauffman moved, Van Der Veer seconded to hold a public hearing for the FY26 Final Budget Adoption on Wednesday, April 23rd at 6 p.m. at the Beacon City Hall. All members voted in favor; motion ap-

There was no open discussion or anything from the floor.
Rust moved, Kauffman seconded to adjourn meeting. All members voted in favor; motions and the statements and the statements and the statements are statements. tion approved. Meeting adjourned 7:43 p.m.

adjourned 7:43 p.m.
City Clerk/Treasurer Jaimie
Williamson
Disclaimer: The foregoing
minutes are not official until ap-

proved by the City Council.

April 2025 Claims General Fund Maxwell Shawn Maxw Mayor- Monthly Salary \$128.53

Jaimie

Williamson

City \$656.55 Mathes Angie Custodian **IPFRS** Monthly Contribution- April \$129.14 Angie Town Hall Supply Expense Reimbursement \$7.64 Office of Auditor of State Examination Fee \$550.00 MidAmerican Energy City \$136.20 MCG March Internet/Phone Statement \$46.98 Heslinga Inv 16775 City Attorney Fees \$120.00 Oskaloosa February Minutes/Claims Publications \$103.63 Ratcliff & Blake Insurance Professionals 4/1/2025-4/1/2026 Insurance Iowa Association of Municipal Utilities 2025-2026 IAMU Affiliate Member Dues \$515.00 otal \$16,169.67 Use General Use Total Road Fund Mid American Street Lighting \$241.85 Teeter Construction & Dirt ilc Work on Elm Street \$4,640.00 Teeter Construction & Dirt ILC

March

March

Mahaska

\$1,628.70

\$490.00

snow

Total \$5,371.85 Local Option Tax Fund Total LOST Use Road

Co

EFT General Fund: Property

of

road

For

removal

Deposits

Iowa

Treasurer

Public Notices

\$2,706.38 State Iowa EFT: Local Option Sales Tax (LOST) \$4.365.58 IA Assoc of Municipal Utilities Dividend 2024 \$1,769.00 Deposits \$10,469.66

Revenue Disbursement \$4,427,91 \$2,186.92 Local Option Tax \$4,365.58

Funds for March 2025

Road \$3,627.74 Totals \$11,594.18 \$5,814.66

CITY OF BEACON SPECIAL CITY COUNCIL **MEETING APRIL 3, 2025** The Council of the City of

Beacon met in a special session on Thursday, April 3rd, 2025 at 5:30 p.m. in the City Hall, Mayor Shawn Maxwell presiding.
Council members

Ron Kauffman, Chad Bru, Darrell Rust, Thomas Van Der Richard Thomas

Mayor Maxwell opened the public hearing regarding the City of Beacons proposed property tax levy for the FY26 budget at 5:32 p.m.

Two residents were in attendance. One resident thought property taxes were increasing over 40% based on the tax statement mailed by Mahaska County. Mayor Maxwell explained the City of Beacons proposed tax levy

Van Der Veer moved, Bru seconded to adjourn meeting.
All members voted in favor; motion approved.

Mayor Maxwell adjourned the meeting at 5:59 p.m. City Clerk/Treasurer Jaimie

Williamson Disclaimer: The foregoing minutes are not official until approved by the City Council.

NEW SHARON CITY COUNCIL REGULAR **MEETING Monday** April 7, 2025

These are draft minutes and have not been approved by
The City Council prior to pub-

The New Sharon City Council met in regular session on Monday, April 7 @ 6:00 p.m. Meeting called to order with Mayor Thomas German and the following members answering roll call: Linda Steel, Christian Huffman. Keri Lamberson. Others in attendance were Jessica Boss, Ken Lacev Ben Johnson, Gage VanGorp, Kevin Lamberson and Lisa Ben Hansen arrived late at 6:05 p.m. Justin Stout was absent.

1. Roll Call answered by: Huffman, Steel, Lamberson 2. Consent Ágenda:

Motion made by Lamberson and seconded by Steel to approve the following consent agenda items.

3/24/2025 special meeting minutes and 3/24/25 regular meeting minutes 4/07/2025 agenda

4/07/2025 distributions pend-

ing
Motion passed unanimously
3. Public Comments: None

1. Peguests from the Con 4. Requests from the Community: None 5. Public Hearings:

A. Public hearings.
A. Public hearing for building permit for Shawn VanRyswyk, 115&117 W. Cedar Lane, new duplex and Bryan Shutts, 208 W. Carey St., fence opened at 6:01 and closed at 6:05. No one was present

6. Resolutions and Motions: A. Motion by Huffman and seconded by Lamberson to apseconded by Lamberson to approve building permits for Shawn VanRyswyk, 115 & 117 W. Cedar Lane, duplex and Bryan Shutts, 208 W. Carey St, fence. Ayes: Huffman, Steel, Lamberson, Hansen. Nays: None Motion passed unanimously

mously.

B. Motion made by Lamberson and seconded by Hansen to set public hearing for April 21st for building permits for Dennis Bouma, 109 N. Pearl, addition to cabin; Pauline Johnson, 601 S. Main, fence. Ayes: Lamberson, Steel, Hansen, Huffman Nays: None Motion passed unanimously.

C. Motion by Lamberson and seconded by Hansen to approve street closures for spring restival. City guys will close Pearl Street from Market to alley by the post office for car show. S. Elm Street closed show. S. Elm Street closed from 5-8 p.m. Ayes: Lamberson, Steel, Hansen, Huffman. Nays: None Motion passed

unánimously Discuss Sidewalk Grant Questions.

Hansen suggested city guys make the decision on what sidewalk panels need replaced. Residents will have one year to complete the sidewalk repair or replacement. If replacing or repairing side-walks they need to meet the code of 4 wide even if only re-placing a few panels. Once permit is turned in then you are on the list to be considered for the grant. Names go in the order permit is paid and returned. Council will approve

grant checks to residents.

E. Discussion for pumper tanker for fire department. Nothing discussed as Josh wanted this moved to next agenda due to his not being able to be here.

7. Ordinances: None
8. Department Reports- The Council received the following reports: A. Water Report

B. Sewer Report C. Street Report D. Park Report E. Police Report Cemetery Report

G. City Clerk Report
H. Deputy Clerk Report I. City Attorney Report
J. Fire Department Report

Public Notices

K. Library Report L. Mahaska County Sheriffnone 9. Departmental Requests

10. City council Information:11. Mayor Information: 12. Adjournment:

There being no further business to discuss, it was moved by Hansen and seconded by Lamberson to adjourn at 6:41 p.m. All in favor, Meeting adiourned.

Lisa Munn Certified Municipal City Clerk Thomas German Mavor

CITY OF NEW SHARON DISTRIBUTIONS PENDING

4/07/2025 NAME DESCRIPTION Payroll pavroll wages \$5,583.09 Payroll general payroll \$5,650.60 Mid American Energy police/library/ru/ch/.sewer/ park utilities \$2,591.95 Prison Industries police golf cart stickers \$68.00 Mid American Energy streets utilities \$10.00 Richard McCulley police/city haĺl website maintenance \$350.47 National Dearborn

insurance \$66.00 Automotive O'Reilly motor oil \$44.19 Ponderosa Supply sewer/street/parks/ru/ materials \$297.50 Sinclair Napa

benefits

employee

sewer/street/parks/ru/ \$39.54 Kevin Lamberson police repair reimbursement tire

\$16.05 AG Nutrien solutions filters for 64,66,61 \$290.66 Verizon police hot spots, emilies phone

\$258.69 Mahaska Title Company city lien search for property \$150.00 Employers Benefit System streets/police,sewer, group \$85.00 insurance

Inc Galls, police uniforms (shirts) \$59.71 Globe Life Insurance

streets/police/library/ch/sewer group \$504.84 insurance **Pathfinders** option contract economic

development \$2,914.00 ÙŚA Bluebook sewer supplies gloves operating

249.91 Technology B3 police/ch . computer maintenance

contract Treasurer State of Iowa sewer sales \$133.65 Moines stamp

police stamp **Emily** notary \$34.00 Munn Lisa city mileage GWorks meeting, CD

\$113.40 Energy Mid American sewer utilities \$1,345.67

Sha Ran Window Washing city window washing city hall \$45.00 Totalscape Lawn Care park/fire fertilizer

\$148.00 DeRuiter Lawn parks for mower \$32.24 DeRuiter

street/ru gravel broom \$360.00 police repair tire interceptor \$28.04

McGriff Corporation sewer/street/park/ru/police/ hall citv operating supplies \$1.283.10 Oskaloosa Herald

general publishing legals \$394.35 Terpstra Masonry mcquisten grant pillars for Miller place \$3,950.00 Ziegler road use endloader maintenance \$1,695,84 Key Coop police/ru/street/sewer/parks/ fire

\$1,933.59 Corporation sewer/street/ru/park/police supplies operating \$1,015.27 \$32.192.30

CITY OF NEW SHARON REVENUES MONTH OF MARCH 2025 general

\$5,004.62 Employee Benefits Local Option Sales Tax \$2,603.65 \$22,066.29 Sewer \$7.500.00 sinking Friends Cemetery Perpetual

Public Notices

\$868.24 total \$1,170.12 Use Tax \$0.00 Highland Cemetery Perpetual \$0.00 projectssewer capital \$0.00 Fleener \$0.00 \$39,672.62

OSKALOOSA CITY COUN-**CIL REGULAR MEETING** April 7, 2025

The Oskaloosa City Council met in regular session on Monday, April 7, 2025 at 6:00 p.m. with Mayor Krutzfeldt presiding and the following members anand the following members answering roll call: Almond, Drost, Hermsen, Ibrahim and Ossian. Absent: Caligiuri and Comfort.

Alicia Helm, 401 South Market Street and John Bandstra, 2155 Kirby Avenue, comment ed on the regional airport. Barry Martin, CEO of the Mahaska County YMCA, commented regarding receiving the Community Community Development Award during the Annual Community Awards Ceremony. Brant Bollman, 1211 South Market Street, commented regarding the Up lifting Puppet Parade project during Art on the Square. Mayor Krutzfeldt administered the Oath of Office to new

City Manager Shawn Metcalf.

Mayor Krutzfeldt signed a proclamation recognizing April as Child Abuse Prevention

Item E on the consent agenda appointing representatives to the South Central Regional Airport Agency was postponed to Monday, April 21, 2025. It was moved by Hermsen, seconded by Ibrahim to approve the consent agenda:

1. April 7, 2025 Agenda 2. March 17, 2025 City Council Regular Meeting Minutes 3. March 24, 2025 City Council Special Meeting Minutes
4. March 24, 2025 City Coun-

cil Special Meeting Minutes
5. Receive and file the following reports communications from advisory and operating boards and commissions:
a. March 3, 2025 Oskaloosa

Airport Commission Meeting Minutes b. March 4, 2025 Planning and Zoning Commission Meeting Minutes

24, 2025 Os c. February kaloosa Public Library Board of Trustees Meeting Minutes 6. Payment of claims for March 2025 7. Approval of liquor license

applications: a. A renewal application for a Special Class C Retail Alcohol License with Outdoor Service for Southern Iowa Fair & Exposition dba Southern Iowa Fair Exposition, 615 North I

Street. b. A renewal application for a Class B Retail Alcohol License for DOLGENCORP, LLC dba Dollar General #2070, 200 High Avenue West Suite 47 c. A renewal application for a Class C Retail Alcohol License with Outdoor Service for

Elmhurst Hospitality, LLC dba Elmhurst Grille, 2214 South 11th Street. The roll was called and the vote was:

AYES: Almond, Dros Hermsen, Ibrahim and Ossian Drost NAYS: None
Whereupon the Mayor declared said motion approved.
It was moved by Hermsen,

seconded by Ibrahim to re-appoint Andy Holmberg to the Civil Service Commission for a term ending March 31, 2029. The roll was called and the vote was:
AYES: Almond, Drost,
Hermsen, Ibrahim and Ossian

NAYS: None
Whereupon the Mayor declared said motion approved. Hermsen introduced Resolution No. 25-04-38 entitled

RESOLUTION APPROVING THE DISPOSAL OF SURPLUS CITY-OWNED EQUIPMENT and moved its approval. Ibrahim seconded the motion. The roll was called and the vote was:
AYES: Almond, Drost,
Hermsen, Ibrahim and Ossian
NAYS: None

Whereupon the Mayor de-clared said resolution duly adopted. Hermsen introduced Resolu-

tion No. 25-04-39 entitled A RESOLUTION SETTING THE TIME AND PLACE TO CON-DUCT A PUBLIC HEARING
ON THE CITY OF OSKALOOSA CAPITAL
IMPROVEMENT PLAN, FIS-CAL YEARS 2026 THROUGH 2030 and moved its approval. Ibrahim seconded the motion. The roll was called and the

vote was:
AYES: Almond, Drost,
Hermsen, Ibrahim and Ossian
NAYS: None Whereupon the Mayor de-clared said resolution duly

adopted. The Mavor announced this is the time and place for the public hearing to approve the final plans, specifications, form of contract, and estimated cost for sanitary sewer improve-ments 8th Avenue West to 4th Avenue West project. There were no oral or written comments received. The Mayor declared said hearing closed.

Almond introduced Resolu-

tion No. 25-04-40 entitled RESOLUTION TO APPROVE THE FINAL PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST FOR SANITARY SEWER IMPROVEMENTS SEWER IMPROVEMENTS
8TH AVENUE WEST TO 4TH
AVENUE WEST PROJECT
and moved its approval.
Hermsen seconded the motion. The roll was called and the vote was:

AVES: Almond, Drost,

Hermsen, Ibrahim and Ossian NAYS: None Whereupon the Mayor de-clared said resolution duly adopted. Drost introduced Resolution
No. 25-04-41 entitled A RESOLUTION AWARDING THE
CONTRACT FOR THE SANI-

Public Notices

TARY SEWER IMPROVEMENTS 8TH AVENUE WEST TO 4TH AVENUE WEST PROJECT and moved its approval. Ibrahim seconded the motion. The roll was called and the vote was: Drost.

AYES: Almond, Drost Hermsen, Ibrahim and Ossian NAYS: None Whereupon the Mayor de-

said resolution duly clared adopted.

Hermsen introduced AN OR DINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF OSKALOOSA, IOWA BY REZONING PROP-ERTY LOCATED AT 1115 11TH AVENUE WEST FROM R-2 GENERAL RESIDENTIAL DISTRICT TO GC GENERAL COMMERCIAL DISTRICT and moved its approval on the third reading. Almond seconded the The roll was called motion. and the vote was:

AYES: Almond, Hermsen, Ibrahim and Ossian NAYS: None ABSTAIN: Drost (Conflict of

interest due to employment at Musco Sports Lighting.)
Whereupon the Mayor declared said ordinance duly adopted. The ordinance was assigned No. 1483. Staff led a discussion regard-

ing a training opportunity for the Oskaloosa Fire Department. It was moved by Hermsen. seconded by Almond that the meeting adjourn. Motion carried unanimously. The meeting

adjourned at 6:43 p.m. David Krutzfeldt. Mayor

Pamela Nimtz, City Clerk

City of Oskaloosa Claims List A&E (Anything & Everything)

Tires – Airport 455.00 Systems Leasing Access Copier maintenance - City 556.76 Acco Training 700.00 Lovell/Thomas Agriland FS Parks Supplies 206.57 Ahlers & Cooney PC services Legal 1,158.00 AlcoPro Inc Supplies Police 353.75 Amazon Capital Services Library materials 2,341.86 Armor Equipment Equipment repair - Wastewater 2,084.20 Arnold Motor Supply

Supplies 239.16 Ascendance Trucks Midwest LLC Supplies 142.66 Rogers Austin Reimburse supplies 140.00 Bailey Office Outfitters LLC Copiér maintenance - Police 40.00 Boeke Benjamin

Reimburse supply expense Bradley Pothoven Clean vehicle 200.00 Barber Camden Reimburse supply expense 30.00

Japitai Supplies 269.25 Carl A Nelson & Company Construction servces -Natatorium ECE/Rec Center Central Pump & Motor LLC Equipment repair -Wastewater

1,730.04 Central Road salt 19.011.17 Certified Pest Control LLC Pest 362.00 control Champion Storage and Signs

Lettering 135.00 City Regional 4,078.88 airport expense Annual website 6,929.84 LLC services Cloudpermit Software 500.00 implementation

Continental Research Corporation Chemicals 2,496.30 Copeland Collision Center Vehicle repair - 2,327.98 Credit Bureau Services of lowa Professional services 25.00 Cunningham

repair - City Hall 740.00 K Products Chemicals Parks 410.00 De Ruiter Lawn Equipment

Leaf blower - Parks 552.49 Delta Dental of Iowa Dental insurance ,215.72 Pump LLC Electric Pump repair - Wastewater 1,299.50 Energy Évora Pay #1 - Airport fuel farm 39,733.02 Falvey Lumber and

Hardware

Public Works Tools 307.29 Fastenal Company Supplies 122.87 Feld Equipment testing 1,612.00 Fidelity Security Life Company Insurance Vision 344.99

Strand Professional services -WWTF long term
improvements
167,941.25
Garden & Associates LTD

Professional

18,038.68 Genesis Lamp Corporation Runway lights - Airport 569.37 Grimes Asphalt and Paving Corporation

Public Notices

Cold patch 2,979.10 Guardian Alliance echnologies Background checks - Police Hach Company Vacuum pump - Wastewater 3,471.40 Supply Auto Haines Supplies 574.74 HD Supply Inc Supplies 1,069.36 Heiman Supplies 87.92 Hite Heslinga. Dixon & February legal services 5,017.00 Hinson Consulting LLC Professional services - City Manager 7,052.87 recruitment Green Inc Professional services Grant Brownfield May/Rief

27,474,17 Indian Hills Community College Training 100.00 Ingram Library Library Services 1.282.99 Iowa Association of Municipal Utilities Annual 515.00 Iowa Dept of Transportation

Supplies Public Works 1.561.53 Iowa Municipal Finance Association Officers Dues Nimtz

Iowa Municipalities Workers' Compensation Association February TPA 411 payments 258.00 Prison Iowa Industries

Street signs 4,038.78 Kellie Stevenson Tobacco buys Police 50.00 Supply Company Kelly Parts for repair - Wastewater 864.23 Klyn's Service Tire tires Réplace 1,126.96

Konica Minolta Business USA IT Inc Solutions services 4.787.48 Kraig Ford Vehicle 1,283.32 repair Police Kwik Lube Auto Inc

Vehicle repair - Wastewater 219.99 Lappin Tire Inc repairs 653.82 Myers Laura Professional

350.00 Local Disposal Inc Waste removal 330.80 Madison Nationa March life insurance National Life premiums

373.58 Mahaska Co Clerk of Court Change of title -806 North St Н 60.00 Mahaska Co Highway Dept Fuel

6 094 72 Mahaska Communication LLC Group, Telephone services 2,699.34 Mahaska Community Foundation Recreation hotel/motel March

Mahaska County E911 Center April 2025 E911 services 40 476 61 Mahaska County Recorder

Mahaska County Solid Waste Waste removal – Street cleaning 1.414.38 Mahaska County Treasurer Professional services – SE

Connector

Mahaska Drug Medications Wastewater Mahaska Rural Water

Utilities Mc Kim Tractor Service LLC Parts for repair - Parks 273.35 Menards Supplies

Michael Todd Industrial Supply Tools - Public Works 437.49 Microbac Laboratories Inc Lab testing - Wastewater

5.874.00 MidAmerican Energy Utilities 34,074.51 Midwest Sanitation & Recycling Waste removal - City Hall 267.12

Mike's Parts and Service Inc Parts for repair - Public Works .366.23 Supply Inc Wastewater Municipal Supplies 443.50 Nathan

Johnson Reimburse meal expense Northern Safety Co. Inc. Safety supplies - Public Works 263.46 OCLC.

Inc Cataloging services - Library 3.019.11 Parts Auto O'Reilly Supplies Oriental Trading Library 150.84 supplies Oskaloosa Herald publications February

842.35 Water Dept Oskaloosa Wastewater Supplies 5.110.23 Nimtz Pamela Reimburse supply expense 89.99 Patriot Critical Power LLC

Equipment repair -Wastewater 11,642.73 Pella Water Conditioning Water services - Wastewater 77.90

services Personnel Employment posters 35.65