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Public Notices

1,460.78
CASEY'S GENERAL STORE
60.88
COMMUNICATION
INNOVATORS
75.00
CRISIS PREVENTION
INSTITUTE, INC
145.74
CUNNINGHAM, INC.
570.91
DEBOEF, NICOLE
53.11
DEMCO
81.22
DEPARTMENT OF
INSPECTIONS, APPEALS &
LICENSING
240.00
DOLLAR GENERAL
32.00
FIERCE CREATIVE
AGENCY
690.00
GAME ONE
357.00
GRACE COUNSELING, INC
5,066.25
HD SUPPLY FKA HOME
DEPOT PRO
2,248.38
HILLYARD/DES MOINES
SANITARY SUPPLY
521.41
HOGlund BUS COMPANY
2,231.36
HUFFMAN, KRISTY
89.91
HY-VEE ACCOUNTS
RECEIVABLE
337.89
INDIAN HILLS COMMUNITY
COLLEGE
55,011.17
IOWA WILD
185.00
ISU WORLD WISE
750.00
J. W. PEPPER & SON, INC
42.00
JAYMAR BUSINESS
FORMS, INC.
214.92
KEEP RANDAL
587.50
KEY COOPERATIVE
4,017.72
LDI
569.20
LOWRY EQUIPMENT INC.
3,057.28
MAHASKA RURAL WATER
SYSTEMS INC.
844.76
MATEER, TERESA ANN
180.02
MATH MEDIC
395.00
MC GRIFF'S OF
NEW SHARON
501.37
MCG
589.38
MECHANICAL SALES
IOWA INC
18,639.60
MID AMERICAN ENERGY
5,056.90
MOORE, JOSEPHINE
28.00
MOOSE MECHANICAL LLC
285.00
NORTHLAND PRODUCTS
CO.
271.95
ONE SOURCE THE
BACKGROUND CHECK
COMPANY
387.50
OSKALOOSA COMMUNITY
SCHOOL
73,551.73
OSKALOOSA HERALD
63.95
OSKALOOSA QUALITY
RENTAL, INC.
75.00
OUTER LIMITS TRUCK
REPAIR
3,226.92
PELLA COMMUNITY
SCHOOL
3,943.48
PREMIER COPIERS
100.98
PROJECT LEAD THE WAY
2,400.00
PROLINE BLDGS.
348.02
SCHOLASTIC, INC.
125.05
SCHOOL BUS SALES
40.87
SONOVA USA INC
168.99
STOUT AND SONS, INC
1,471.95
UNIVERSITY OF IOWA
CARVER COLLEGE OF
MEDICINE
225.00
USPS
39.06
VEISETH, TIM
172.70
WALMART (NOT THE
CARD)
277.86
WHET YOUR PALLET
800.00
WILSON LANGUAGE
TRAINING CORP.
861.84
XEROX FINANCIAL
SERVICES
2,166.94
Total:
197,462.13
Fund:
21
STUDENT ACTIVITY FUND
Vendor Name
Total
4 SEASONS FUND RAISING
12,141.10
AMAZON CAPITAL
SERVICES
1,175.29
AMERICINN
1,249.92
BELLE PLAINE HIGH
SCHOOL
90.00
BOUND SPORTS
1,692.00
BUCKING BARN, THE
239.00
CASEY'S GENERAL STORE
33.15
DANNCO
2,178.80
DAYTON, JOHN
1,200.00
EAST MARKET GROCERY
12.15
ELITE SPORTS
1,308.00
FIRST STATE BANK
5,400.00
HASTY AWARDS

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150.95
HEALY AWARDS
285.03
IOWA STATE FAIR
45.00
IOWA WILD
370.00
ISTA
2,275.00
JOLESCH ENTERPRISES
140.00
KNOXVILLE SHOOTING
TEAM
450.00
LAQUINTA BY WYNDHAM
310.70
MAHASKA IZAAK WALTON
6,769.00
MAHASKA
43.40
MCG
30.00
MITCHELL, KELLY
250.00
MONTEZUMA FLORAL
31.50
MONTEZUMA SUPER VALU
20.97
MT. PLEASANT SHOOTING
TEAM
550.00
NORTH MAHASKA
ATHLETIC BOOSTERS
1,400.00
ONE WITH GOLF LLC
1,092.00
PC SHOOTING TEAM
450.00
PRO-TUFF DECALS
86.24
RSCHOOLSTODAY/
DISTRIBUTED WEBSITE
CORP
326.25
RUDIS
1,594.00
SHEPHERD OF THE HILLS
5,804.00
SOUTH IOWA FOOTBALL
500.00
STC ACTIVITIES
40.00
THEISENS
251.16
WALMART (NOT THE
CARD)
WALMART
172.75
WANDERS FARMS LLC
174.80
Total:
50,332.16
Fund:
31
CAPITAL PROJECTS: GEN
OBLIGATION BONDS
Vendor Name
Total
MMS CONSULTANTS INC
1,200.00
UMB BANK, N.A.
1,000.00
Total:
2,200.00
Fund:
33
CAPITAL PROJECTS-SAVE
Vendor Name
Total
PRO PLAYGROUNDS
16,999.50
Total:
16,999.50
Fund:
36
PHYSICAL PLANT &
EQUIPMENT-PPEL
Vendor Name
Total
INFRASTRUCTURE
TECHNOLOGY SOLUTIONS
5,850.00
MARCIA BRENNER
ASSOCIATES LLC
1,500.00
Total:
7,350.00
Fund:
61
SCHOOL NUTRITION FUND
Vendor Name
Total
LUNCHTIME SOLUTIONS
34,404.61
TERPSTRA, AMY
66.61
Total:
34,471.22
Fund:
68
ENTERPRISE FUND – NM
CUSTOM CREATIONS
Vendor Name
Total
AMAZON CAPITAL
SERVICES
207.69
BAMBULAB USA INC
470.93
Total:
678.62
Fund:
71
SELF FUNDED INSURANCE
Vendor Name
Total
ADVANTAGE
ADMINISTRATORS
6,955.30
Total:
6,955.30
NEW SHARON CITY
COUNCIL
REGULAR MEETING
Monday April 21, 2025
These are draft minutes and
have not been approved by
The City Council prior to pub-
lication.
The New Sharon City Council
met in regular session on Mon-
day, April 21 @ 6:00 p.m.
Meeting called to order with
Mayor Thomas German and
the following members answer-
ing roll call: Linda Steel,
Christian Huffman, Keri Lam-
berson, Justin Stout. Others in
attendance were Shea Greiner,
Pauline and Brian Johnson,
Joshua Crouse, Ken Lacey,
June Williams, Emily Lawler,
Russ VanRenterghem, Kevin
Lamberson and Lisa Munn.
Ben Hansen was absent.
1. Roll Call answered by:
Huffman, Steel, Lamberson,
Stout
2. Consent Agenda:
Motion made by Stout and
seconded by Lamberson to ap-
prove the following consent
agenda items.
4/07/2025 regular meeting
minutes
4/21/2025 agenda
4/21/2025 distributions pend-
ing
Motion passed unanimously

Public Notices

3. Public Comments: None
4. Requests from the Com-
munity: None
5. Public Hearings:
A. Public hearing opened
at 6:01 and closed at 6:02 for
building permits for Dennis
Bouma, 109 N. Pearl, addition
to cabin; Pauline Johnson, 601
S. Main, fence. No one was
present and no written com-
ments.
B. Public hearing opened
at 6:03 and closed at 6:04 for
budget FY2026. No one was
present and no written com-
ments.
6. Resolutions and Motions:
A. Discuss how many
years tax abatement for Key
Coop Annexation- Shea and
Tom had a meeting with Key
Coop regarding annexation.
The meeting went very well,
they want annexation. The city
is offering 5 years tax abate-
ment for businesses for
voluntary annexation. Key
Coop board would like 10
years annexation. Council
members thought to propose 7
years tax abatement.
B. Motion made by Stout
and seconded by Lamberson
to accept 7 years tax abate-
ment for Key Coop. Ayes:
Steel, Huffman, Lamberson,
Stout. Nays: None. Motion
passed unanimously.
C. Motion by Stout and se-
conded by Steel to approve
building permits for Dennis
Bouma, 109 N. Pearl, addition
to cabin and Pauline Johnson,
601 S. Main, fence. AYES:
Lamberson, Stout, Steel, Huff-
man. Nays: None. Motion
passed unanimously.
D. Motion made by Lamber-
son and seconded by Steel to
set public hearing for May 5th
for building permits for Matt &
Megan Boender, 201 N. Pine,
garage, and entry: Michelle
Hol, 207 S. Pine, deck. AYES:
Huffman, Steel, Stout, Lamber-
son. NAYS: None. Motion
passed unanimously.
E. Resolution 042125 A Res-
olution approving City of New
Sharons Annual Budget for fis-
cal year 2025-2026. Motion
made by Steel and seconded
by Stout to approve resolution
042125. Ayes: Lamberson,
Steel, Huffman, Stout. Nays:
None. Motion passed unani-
mously.
F. Revision of building permit
for Kayla Kuhnle, 508 S. Main,
fence. She purchased property
at 105 E. Court and would like
this fence to include that prop-
erty. Motion by Stout and
seconded by Huffman to ap-
prove. Ayes: Huffman, Steel,
Stout, Lamberson. Nays:
None. Motion passed unani-
mously.
G. Set public hearing for
budget amendments for
FY2025. Motion by Steel and
seconded by Huffman to set
public hearing for budget
amendments FY2025 for Mon-
day May 19th at 6:00 p.m.
Ayes: Lamberson, Huffman,
Steel, Stout. Nays: None. Mo-
tion passed unanimously.
H. Discussion for pumper
tanker for fire department.
Josh would like to replace the
1982 and the 1993 trucks with
one truck a pumper tanker
truck. This will run around
\$450,000 to \$500,000. Danko
has some stock factory units
coming out this fall. At this time
the fire department only has
under half of what is needed
after purchasing the new brush
buggy this year. It was dis-
cussed to look into lease to
own and see what the terms of
that would be. Josh will do
some research into options
and if there are any grants and
get back to the council.
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. Cemetery Report
F. Cemetery Report
G. City Clerk Report
H. Deputy Clerk Report
I. City Attorney Report
J. Fire Department Report
K. Library Report
L. Mahaska County Sheriff-
none
9. Departmental Requests
10. City council Information:
11. Mayor Information:
A. T-shirts with the new
logo were discussed and will
sell some to put money toward
the Miller Place Project for
seating, lights, and cameras to
add to this space for safety.
12. Adjournment:
There being no further busi-
ness to discuss, it was moved
by Stout and seconded by
Huffman to adjourn at 6:32
p.m. All in favor, Meeting ad-
journed.
Lisa Munn,
Certified Municipal City Clerk
Thomas German, Mayor
CITY OF NEW SHARON
DISTRIBUTIONS PENDING
4/21/2025
NAME FUND DESCRIPTION
Payroll general wages
payroll \$5,580.79
Payroll general wages
payroll \$5,380.74
Casesy General Store
Police
Fuel \$228.91
US Bank acct
payroll transfer to payroll account \$75,000.00
First State Bank
police/street/park
petty cash for washing

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vehicles
\$30.00
Microbac Laboratories
Lab Testing
\$685.00
Casesy General Store
Police Fuel
\$228.91
US service analysis Bank charge
bank charges
\$41.02
Pella Regional Health
Sewer DOT Exam
\$108.00
Environmental Systems
Research
Cemetery Highland & Friends
ARCGIS annual subscription
\$700.00
MCG
Police & City Hall
Telephone Services
\$140.90
SUMMIT Company
Fire
Fire Extinguisher
Maintenance \$548.25
US Bank
City Hall, Police, Sewer,
Streets, Library
postage, lodging, technology,
supplies
\$860.83
Premier Office Equipment
Library, Police, City Hall
Copies monthly agreement
\$118.09
Lisa Munn
City Clerk
Mileage Reimbursement
\$121.80
Amazon
library
office supplies minus credit
book returned
\$22.78
B3 Technology
library
computer monthly
maintenance March
\$345.86
B3 Technology
library
computer monthly
maintenance April
\$345.86
Baker & Taylor
library books
\$394.26
Brodart Company
library
lib book processing supplies
\$524.47
Cold Blooded Redhead
library
reptiles summer reading
program library
\$375.00
Illinois library association
library
Iread summer reading
supplies
\$130.14
MCG
library
phone
\$44.89
Menninga Pest Control
library
lib pest spraying April
\$31.25
Messerli Plumbing
sewer
sewer jetter by golf course
\$378.00
Mid American Energy
sewer/street/park
lift station, parking lot, vet
park utilities
\$49.82
Principal Life Insurance
employee benefits
employee health insurance
\$1,231.18
Sha Ran Window Washing
library
lib window washing
\$9.00
Wellmark
employee benefits
health insurance employees
\$4,268.18
Gritters Electric
sewer
labor troublesheet lagoon
generator
\$182.50
USA Bluebook
road use
street barricades
\$175.90
Menninga Pest Control
fire dept pest control
\$31.25
Star Equipment
sewer
green spray marker paint
\$54.00
Xerox Financial
library/city hall/police
copier lease
\$302.92
\$98,670.50

CITY OF NEW SHARON
REVENUES MONTH OF
APRIL 2025

general
\$199,835.26
Employee Benefits
\$31,085.12
Local Option Sales Tax
2,259.30
Sewer
\$24,189.39
Sewer sinking
\$7,500.00
Friends Cemetery Perpetual
\$349.61
cemetery total
\$0.00
Road Use Tax
\$0.00
Highland Cemetery Perpetual
\$0.00
capital projects- sewer
\$0.00
Fleener fund
\$0.00
\$265,218.68

April 21, 2025
North Mahaska

The North Mahaska Board of
Education met in regular ses-
sion on April 21, 2025 at 5:46
pm in the Jr/Sr High Library in
New Sharon, Iowa. Those
members present: Michelle
Sampson, Todd Vanderwilt,
Polly Ehret, Brett Morris, Kraig
Koehler, Tim Veiseth, Lynette
Van Donselaar, Cindy De-

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Goey, Nick Drost, Jackson
Drost, Lindsay Thoreson, Erica
Groom, Josh McCollam, Am-
ber Goemaat and Carrie Kral
President Sampson called
the meeting to order at 5:46
pm
Public Meeting
It was moved by Koehler and
properly seconded by Morris to
open the public meeting on the
proposed tax levy at 5:46 pm.
Motion carried.
President Sampson read an
opening statement.
No comments were received.
Adjournment
It was moved by Morris and
properly seconded by Ehret to
close the public meeting at
5:48 pm.
Michelle Sampson
Board President
Lynette Van Donselaar
Board Secretary

OSKALOOSA CITY
COUNCIL REGULAR
MEETING April 21, 2025

The Oskaloosa City Council
met in regular session on Mon-
day, April 21, 2025 at 6:00 p.m.
with Mayor Krutzfeldt presiding
and the following members an-
swering roll call: Almond,
Caligiuri, Comfort, Drost,
Hermesen, Ibrahim and Ossian.
Absent: None.
Alicia Helm, 401 South Mar-
ket Street, Trent Kerr, 813
North C Street, and Nick Ryan,
Oskaloosa, commented on the
regional airport. Brant Boll-
man, 1211 South Market
Street, commented on the Up-
lifting Puppet Parade and the
Oskaloosa Childrens Museum.
Mayor Krutzfeldt adminis-
tered the Oath of Office to new
Police Officer Isaac Nienkirk.
It was moved by Caligiuri,
seconded by Hermesen to ap-
prove the consent agenda:
1. April 21, 2025 Agenda
2. April 7, 2025 City Council
Regular Meeting Minutes
3. Receive and file the follow-
ing reports and
communications from advisory
and operating boards and
commissions:
a. March 10, 2025 Oskaloosa
Water Board Regular Meeting
Minutes
b. April 8, 2025 Planning and
Zoning Commission Meeting
Minutes
4. Receive and file financial
reports for March 2025
5. Receive and file the Fiscal
Year 2025 Quarter 3 Report
6. Approval of a liquor license
application:
a. An ownership update due
to a change in officers for a
Class B Retail Alcohol License
for DOLGENCORP, LLC dba
Dollar General #2070, 200
High Avenue West Suite 47.
The roll was called and the
vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said motion approved.
It was moved by Caligiuri,
seconded by Hermesen to ap-
prove Pay Application No. 5 in
the amount of \$19,171.00 to
Wynn Company, LLC for work
completed on the North Park
Sanitary Sewer Improvements
Project. The roll was called and
the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said motion approved.
It was moved by Caligiuri,
seconded by Hermesen to ap-
prove payment in the amount
of \$41,325.45 to SVPA for ser-
vices completed on the
Natatorium at the Early Child-
hood Education and
Recreation Center. The roll
was called and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said motion approved.
It was moved by Caligiuri,
seconded by Hermesen to ap-
prove payment in the amount
of \$262.50 to SVPA for ser-
vices completed on the Early
Childhood Education and
Recreation Center. The roll
was called and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said motion approved.
It was moved by Caligiuri,
seconded by Hermesen to ap-
point Todd Lappin to a term
ending December 31, 2027.
The roll was called and the
vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said motion approved.
Caligiuri introduced Resolu-
tion No. 25-04-42 entitled
RESOLUTION ACCEPTING A
DONATION FROM MAHASKA
HEALTH PARTNERSHIP and
moved its approval. Hermesen
seconded the motion. The roll
was called and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Caligiuri introduced Resolu-
tion No. 25-04-43 entitled
RESOLUTION ADOPTING
SUPPLEMENT TO THE OS-
KALOOSA MUNICIPAL CODE
OF ORDINANCES THROUGH
ORDINANCE NO. 1481 and
moved its approval. Hermesen
seconded the motion. The roll
was called and the vote was:
AYES: Almond, Caligiuri,

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Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Caligiuri introduced Resolu-
tion No. 25-04-44 entitled
RESOLUTION AUTHORIZING
THE MAYOR AND CITY
CLERK TO ENTER INTO A
CONTRACT FOR THE SER-
VICE OF MOWING
PROPERTIES FOUND IN VIOLA-
TION OF OSKALOOSA
MUNICIPAL CODE CHAPTER
8.20 WEEDS and moved its
approval. Hermesen seconded
the motion. The roll was called
and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Caligiuri introduced Resolu-
tion No. 25-04-45 entitled
RESOLUTION ESTABLISH-
ING FY2026 SALARY
SCHEDULE FOR NONUNION
EMPLOYEES and moved its
approval. Hermesen seconded
the motion. The roll was called
and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Caligiuri introduced Resolu-
tion No. 25-04-46 entitled
RESOLUTION SCHEDULING
A PUBLIC HEARING ON THE
VACATION AND SALE OF
THE 153.9 FOOT BY 16.5
FOOT PORTION OF THE
EAST-WEST ALLEY ADJAC-
ENT TO 901 E AVE WEST
and moved its approval.
Hermesen seconded the motion.
The roll was called and the
vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Mayor Krutzfeldt signed a
proclamation recognizing April
25, 2025 as Arbor Day.
Almond introduced Resolu-
tion No. 25-04-47 entitled
RESOLUTION SUPPORTING
THE OSKALOOSA CHIL-
DRENS MUSEUM PROJECT
and moved its approval.
Hermesen seconded the motion.
The roll was called and the
vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Mike Mosbey, Oskaloosa Fire
Department, presented the
Code Enforcement Quarterly
Report.
The Mayor announced this is
the time and place for the pub-
lic hearing amending the
current budget for fiscal year
ending June 30, 2025. There
were no oral or written com-
ments received. The Mayor
declared said hearing closed.
Caligiuri introduced Resolu-
tion No. 25-04-48 entitled
RESOLUTION AMENDING
THE CURRENT BUDGET
FOR FISCAL YEAR ENDING
JUNE 30, 2025 and moved its
approval. Drost seconded the
motion. The roll was called
and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
The Mayor announced this is
the time and place for the pub-
lic hearing adopting the annual
budget for fiscal year 2026 and
levying tax. There were no oral
or written comments received.
The Mayor declared said hear-
ing closed.
Comfort introduced Resolu-
tion No. 25-04-49 entitled
RESOLUTION ADOPTING
THE ANNUAL BUDGET FOR
FISCAL YEAR 2026 AND
LEVYING TAX and moved its
approval. Caligiuri seconded
the motion. The roll was called
and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
Caligiuri introduced Resolu-
tion No. 25-04-50 entitled A
RESOLUTION ADOPTING
THE CITY OF OSKALOOSA
CAPITAL IMPROVEMENT
PLAN, FISCAL YEARS 2026
THROUGH 2030 and moved
its approval. Hermesen second-
ed the motion. The roll was
called and the vote was:
AYES: Almond, Caligiuri,
Comfort, Drost, Hermesen,
Ibrahim and Ossian
NAYS: None
Whereupon the Mayor de-
clared said resolution duly
adopted.
The Mayor announced this is
the time and place for the pub-
lic hearing approving the
vacation and sale of the east-
ern 60 foot by 16.5 foot portion
of the east-west alley adjacent
to 407 South C Street. There
were no oral or written com-
ments received. The Mayor
declared said hearing closed.