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Public Notices

community

Public Notices

April 21, 2025

The Mahaska County Board

of Supervisors met in regular session on the above date at

9:00 a.m. in the third-floor con-ference room of the Mahaska

County courthouse. Present

Were the following board mem-bers: Chairman Mark Groenendyk; Vice Chairman Steve Wanders and Member -Chuck Webb. Also present were the following: Laura Ayala (Clerk); Charlie Comfort, John Bandetra

(Clerk); Charlie Comfort, John Bandstra, Lindsey Thomas (Assessor), Joe Warrick (Os-kaloosa Herald), Mike Vogt, James Ide, Deann DeGroot (Mahaska County Chamber), Russ VanRenterghem (Sheriff), Alex Valster (City of Oskaloosa), Shawn Metcalf (Oskaloosa City Manager), Eric Dursky (Sanitarian) Shauna

Dursky (Sanitarian), Shauna Hol (Treasurer) and Jody

Hol (Treasurer) and out, Groenendyk (County Auditor).

This meeting was live streamed by the Communica-

tions Research Institute of William Penn University. Supervisor Groenendyk opened the meeting at 9:00 a.m. with the Pledge of Alle-

It was moved by Steve Wan-ders seconded by Chuck Webb

present voted aye. Motion car-

Comfort, citizen, not represent-ing the Oskaloosa School

Board or the Oskaloosa City

Council had a complaint about Chief Deputy Ben Johnston. Shawn Metcalf was introduced

as Oskaloosas City Manager as of April 8, 2025. Shawn Christ, Oskaloosa City Devel-

opment and Deann DeGroot, Mahaska Chamber discussed

the Jefferson School project

funding gap. It was moved by Steve Wan-

ders seconded by Chuck Webb to open the 9:00 a.m. public hearing regarding proposed FY26 Mahaska County Budget. No written comments. No ver-

bal comments. It was moved by Steve Wan-

ders seconded by Chuck Webb to close public hearing. All present voted aye. Motion car-

It was moved by Steve Wan-ders seconded by Chuck Webb to adopt the FY26 Mahaska

County budget as published with the following resolution.

All present voted aye. Motion

Resolution #2025-08

Public comments: Charlie

to approve the agenda.

giance

ried.

ried.

carried.

aye. Motion carried. was moved by Chuck Webb seconded by Steve Wanders to remove Sarah Champoux from the Auditors office payroll effective April 17, 2025. All present voted aye. Motion carried. It was moved by Chuck

Webb seconded by Steve Wanders to remove Destany Stewart from the maintenance department payroll effective April 16, 2025. All present vot-ed aye. Motion carried.

The Board reviewed the Dangerous Dogs and Dangerous Animals ordinance drafts as presented. Eric Dursky asked for a written protocol to follow for public health concerns. The draft considers guidelines from other counties. It was moved by Steve Wan-

ders seconded by Mark Groenendyk to approve the IDOT FY26 Budget. All present voted aye. Motion carried.

It was moved by Steve Wan-ders seconded by Mark Groenendyk to award the con-tract for the SE Connector Grading Project to DeLong Construction loc in the Construction, Inc. in the amount of \$1,982,295.28. All present voted aye. Motion carried.

The Insurance Committee discussed the FY26 Health Insurance renewal with the Board. The Mahaska County Health Insurance Committee proposes a \$10 per month per tier increase in contributions for the FY26 renewal.

Public Comments: Teresa Paige, elections deputy from 1998 - 2023, passed away on Easter Sunday 4.20.25.

It was moved by Wanders and seconded by Groenendyk to Adjourn at 10:46 am. All present voted aye. Motion car-ried.

Attest:

All

Laura Ayala Clerk

Mark Groenendvk Chairman Board of Supervisors

April 25, 2025 The Mahaska County Board of Supervisors met in regular session on the above date at 9:00 a.m. in the third-floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman Mark Groenendyk; Vice Chairman Steve Wanders and Member -Chuck Webb. Also present were the following: Joyce Webb, Tracey VerSteegh (Recorder), Shauna Hol (Treasurer), Teresa Baker, Laura Ayala and Jody Groenendyk (County Auditor).

Groenendyk Supervisor opened the meeting at 9:00 a.m. with the Pledge of allegiance.

BE IT HEREBY RESOLVED

Public Notices

and seconded by Ehret to ad-journ the meeting at 4:43 pm. Motion carried. Michelle Sampson Board President Lynette Van Donselaar Board Secretary

OSKALOOSA CITY COUNCIL REGULAR MEETING May 5, 2025 The Oskaloosa City Council met in regular session on Mon-day, May 5, 2025 at 6:00 p.m. with Mayor Krutfold exceiding Mayor Krutzfeldt presiding and the following members an-swering roll call: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian. Absent:

Hermsen. Nathan Tarkelly, 916 South C Street, commented regarding street repairs. Beth Danowski, Mahaska Chamber and Development Group, commented regarding the Jefferson School Senior Lofts project.

It was moved by Caligiuri, seconded by Comfort to ap-

prove the consent agenda: 1. May 5, 2025 Agenda 2. April 21, 2025 City Council Regular Meeting Minutes 3. Receive and file the follow-ing

ing reports and communications from advisory and operating boards and commissions: a. April 7, 2025 Oskaloosa Airport Commission Meeting

Minutes 4. Payment of claims for April

2025 5. Approval of liquor license

applications: a. A new application for a 5day Class C Retail Alcohol Li-cense with Outdoor Service for Travelin Sips Mobile Bar, LLC dba Travelin Sips Mobile Bar, 106 South 1st Street, effective June 13, 2025.

b. A renewal application for a Class C Retail Alcohol License for The Klub House, LLC. dba The Klub House, LLC, 607 High Avenue West.

The roll was called and the vote was:

Almond, Caligiuri, AYES: Comfort, Drost, Ibrahim and Ossian

Ossian NAYS: None Whereupon the Mayor de-clared said motion approved. It was moved by Caligiuri, seconded by Comfort to ap-prove payment in the amount of \$8,065.70 to Carl A Nelson Co. for work related to the Natatorium Completion Project at the Early Childhood Education and Recreation Center. The roll was called and the vote was:

AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor de-clared said motion approved. It was moved by Caligiuri, seconded by Comfort to ap-prove payment in the amount of \$25 Jul 54 to Carl & Nolcon of \$35,101.54 to Carl A Nelson & Co. for work related to the

Public Notices was called and the vote was: AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

NAYS: None Whereupon the Mayor de-clared said resolution duly

adopted. Caligiuri introduced Resolu-tion No. 25-05-60 entitled RESOLUTION RATIFYING A

GRANT SUBMITTAL TO THE DEPARTMENT OF JUSTICE BYRNE JUSTICE ASSIS-TANCE GRANT (JAG) COMMUNITY PROJECT FUNDING PROGRAM and moved its approval. Comfort seconded the motion. The roll was called and the vote was: AYES: Almond, Caligiuri,

Comfort, Drost, Ibrahim and Ossian NAYS: None

Whereupon the Mayor de-clared said resolution duly adopted.

It was moved by Caligiuri, seconded by Comfort authoriz-ing the submittal of a grant application to the Bulletproof Vest Partnership under the US Department of Justice. The roll was called and the vote was: AYES: _Almond, Caligiuri, Comfort, Drost, Ibrahim and

Ossian NAYS: None

Whereupon the Mayor de-clared said motion approved. It was moved by Caligiuri, application to the George Daily Family Trust for the Oskaloosa CORE Downtown Improve-CORE Downtown Improve-ment Grant Program, and acceptance and appropriation of funds upon award. The roll was called and the vote was: AYES: Almond, Caligiuri,

Comfort, Drost, Ibrahim and Ossian NAYS: None

Whereupon the Mayor de-Whereupon the Mayor de-clared said motion approved. Caligiuri introduced Resolu-tion No. 25-05-61 entitled RESOLUTION SCHEDULING A PUBLIC HEARING ON THE VACATION AND SALE OF AN APPROXIMATELY 16 FOOT BY 480 FOOT SECTION OF THE NORTH-SOUTH ALLEY AD IACENT TO 1011 NORTH ADJACENT TO 1011 NORTH 3RD STREET and moved its approval. Comfort seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor de-clared said resolution duly adopted. The Mayor announced there were vacancies on the Airport Commission, Building Code

Board of Appeals, and Mahas-ka County Solid Waste Management Commission. Brad Reiman, North Risk Partners, presented proposals for ampliance benefit and insur for employee benefit and insur-

NAYS: None Whereupon the Mayor de-clared said resolution duly adopted. Caligiuri introduced Resolu-

Public Notices

tion No. 25-05-66 entitled A RESOLUTION AUTHORIZING A LOAN FROM THE OS-KALOOSA HOUSING TRUST FUND FOR THE JEFFERSON SCHOOL LOFTS SENIOR HOUSING PROJECT with the addition of a construction do addition of a construction de-fault date of December 31, 2026 and default interest ac-crual of 5% and moved its approval. Comfort seconded the motion. The roll was called and the vote was:

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

clared said resolution duly adopted.

adopted. Comfort introduced AN OR-DINANCE TO AMEND CHAPTER 10.48.240 NO PARKING ZONES. OF THE OSKALOOSA MUNICIPAL CODE OF THE CITY OF OS-KALOOSA, IOWA and moved its approval on the first readits approval on the first reading. It motion. Ibrahim seconded the The roll was called and the vote was: AYES: Caligiuri, Comfort and

Ossian NAYS: Almond, Drost and

Ibrahim Whereupon the Mayor de-clared a tie vote. In accordance with Oskaloosa Home Rule Charter, the matter will be placed on the next Council meeting agenda. Council Member Charlie Comfort announced his resig-nation effective May 14, 2025

and final meeting due to moving out of city limits. It was moved by Comfort, seconded by Caligiuri that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 7:18 p.m.

David Krutzfeldt, Mayor

ATTEST: Pamela Nimtz. City Clerk

Famela Nimiz, City Clerk		
City of Oskaloosa Claims List		
1st /	AYD C	Corporation
Supplies 155.98 Access Copier 433.45 Acco	Systems	Leasing Lease
Supplies		Expense
3,640.08 AccuCut Supplies 129.35		LLC Expense
Agriland	FS	Inc.
Supplies		Expense
Ahlers Industrial 1,971.50	l De	oney PC evelopment
Alan J	J VanWa	aardhuizen 2nd Ave E

4,000.00 Chemical

Public Notices Vision 344.99 Insurance FOX Strand Professional Services 205,872.05 Gall's IIC Supplies Expense 203.67 Garden & Associates LTD Professional Services 17.489.25 Greater Des Moines Partnership Dues Annual 3,750.00 Grimes Asphalt and Paving Corporation Cold 2,357.55 Patch Hach Company Ammonia, TNT+, LR Pk/25 530.93 Supply Gloves Haines Auto Supplies Expense: 200.88 HD Supply Inc Supplies 1,643.59 Expense Hero Industries Inc K9 Rocky Plush Expense 1,455.00 Heslinga, Dixon & Hite March Legal Fees 5,077.00 HR Green Inc 2023 Brownfields Implementation 19,990.63 ICMA Membership Renewal Annual Membership Dues 1,072.50 Library Ingram Books Services Expense 2,248.54 Iowa Department of Public Safety Quarterly Services Police Dept 300.00 Iowa Dept of Transportation Supplies 1,943.98 Expense Iowa Law Enforcement Academy ILEA Driving Rogers & O'Day 225.00 Iowa Municipalities Workers' Compensation Association March TPA 411 payments 250.00 Iowa Training State University Nimtz 512.00 Jennifer Arriesgado Reimburse travel expense 255.36 Kelly Supply Company Supplies 359.44 Expense Kiesler's Police Supply Inc Supplies Expense Supplies 1,932.81 Tire Klyn's Service Repair Tire 46.72 Ford Kraig Oil Changes 518.10 L A Lawncare and Company Parks 3,430.00 Mowing Contract Lappin Tire Inc

Dept Tire Repair

Inc.

Products

Police

1.469.00

Lawson

202.22

Supplies

that the proposed Mahaska budget for FY-County 2025/2026 as published in the official county newspaper on April 5, 2025 (Oskaloosa, lowa) be approved and adopted.

Passed and approved this 21st day of April 2025. Mark Groenendyk, Chairman

Attest:

Jody Groenendyk

Mahaska Co. Auditor It was moved by Chuck Webb seconded by Steve Wanders to open the 9:15 a.m. public hearing. On the matter of vacating and closure of a portion of Mahaska County Secondary Roads described as follows:

A road being 66 feet in width, beginning 800 feet east of the N1/4 Corner Section 21, Monroe Twp., T-76N, R-14W, thence easterly approximately 3160 feet to near N1/4 corner of the NW $\frac{1}{4}$ of section 22, Monroe Twp. (190th Street)

The vacated road shall be conveyed to the adjoining property owners.

No written comments. Dan Augustine asked to keep the first 800 feet of 190th street open and maintained by the county. The Board will decide

during the May 5th meeting. It was moved by Steve Wan-ders seconded by Chuck Webb to close public hearing. All present voted aye. Motion car-ried.

It was moved by Steve Wanders seconded by Chuck Webb to approve the minutes from April 7, 2025. All present voted

aye. Motion carried. It was moved by Steve Wan-ders seconded by Chuck Webb to authorize the publication of notice of intent to fill County Auditor vacancy by appointment. All present voted aye. Motion carried. The notice will be published in the April 26, 2025 Oskaloosa Herald.

It was moved by Steve Wanders seconded by Chuck Webb final subdivision plats for RV#1 and RV#2. All present voted

and RV#2. All plesent voted aye. Motion carried. It was moved by Mark Groe-nendyk seconded by Steve Wanders to set May 19, 2025 at 9:00 a.m. for FY25 Mahaska County Pudget Amondment County Budget Amendment Hearing. All present voted aye. Motion carried. Discussion was had regard-ing MARC Radio Repeater System. Mike Vote and James

Ide discussed moving from the old tower to the new tower. It was moved by Steve Wan-

ders seconded by Chuck Webb to approve the request of the Sheriff to add Peyton Leathers to the Sheriffs Office payroll as a full-time jailer. Mr. Leathers will begin his employment with the county beginning April 13. 2025 with a beginning wage of \$47,649.16. All present voted It was moved by Steve Wan-ders seconded by Chuck Webb to approve the agenda. All present voted ave. Motion carried.

Public Comments: None It was moved by Chuck Webb seconded by Steve Wanders to approve Teresa Baker as First Deputy Auditor per recommendation of County Auditor Jody Groenendyk. All present voted aye. Motion carried.

It was moved by Wanders seconded by Webb to approve the bond for First Deputy Auditor Teresa Baker. All present voted aye. Motion carried.

Oath of office was given to First Deputy Auditor Teresa Baker.

Public Comments: Andrew Ritland spoke over the phone to address the board about lowa Code 331.903 discussing the oath and bond. Other counties swear in the deputy officers in January after an election. Mahaska County could also consider having deputies for each elected office take an oath and be bonded.

It was moved by Webb seconded by Wanders to adjourn. All present voted aye. Motion carried.

Attest:

Laura Ayala Clerk of Elections Mark Groenendyk

Chairman Board of Supervisors

April 30, 2025

North Mahaska Board of Education met in special session on April 30, 2025 at 4:30 p.m. in the Jr./Sr. Conference room in New Sharon, Iowa. Those members present: Polly Ehret, Michelle Sampson, Todd Vanderwilt- phone call, Brett Morris, Kraig Koehler,Tim Veiseth, Lynette Van Donsederwilt-Morris. laar, and Bradley Warren Michelle Sampson called the

regular meeting to order at 4:30 p.m. A motion was made by

Koehler and seconded by Mor-ris to approve the settlement with NMEA. Motion Carried.

A motion was made by Morris and seconded by Ehret to approve wages for contract/Letter of Agreement Renewal. Motion carried. A motion was made by Ehret

and seconded by Koehler to approve wages for the contract to share information technology services with Pella. Motion carried.

A motion was made by Morris and seconded by Vanderwilt to approve the amended agenda. Motion Carried

A motion was made by Ehret and seconded by Morris to ap-prove Riley Koch as the 6th grade (Math/Science) teacher for the 2025-2026 school year. Motion Carried ADJOURN

A motion was made by Morris

Natatorium Completion Project at the Early Childhood Educa-tion and Recreation Center. The roll was called and the vote was:

Almond, Caligiuri, AYES: Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Comfort to approve payment in the amount of \$25,558.90 to Carl A Nelson & Co. for work related to the Natatorium Completion Project at the Early Childhood Educa-tion and Recreation Center. The roll was called and the vote was:

Almond, Caligiuri, AYES: Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared said motion approved. It was moved by Caligiuri, seconded by Comfort to approve payment in the amount of \$2,236.27 to Carl A Nelson Co. for exploratory work re-ted to the Natatorium lated to the Natatorium Completion Project at the Early lated Childhood Education and Recreation Center. The roll was called and the vote was:

AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor de-clared said motion approved. It was moved by Caligiuri, seconded by Comfort to ap-

prove payment in the amount of \$111,135.47 to Carl A Nel-son & Co. for work related to the Natatorium Completion Project at the Early Childhood Education___ and Recreation Education and Recreation Center. The roll was called and the vote was:

AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared said motion approved. Caligiuri introduced Resolu-

tion No. 25-05-58 entitled RESOLUTION AUTHORIZING AN AGREEMENT FOR THE SERVICE OF PROVIDING GIS MAPPING SERVICES and moved its approval. Comfort seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolu-tion No. 25-05-59 entitled RESOLUTION AFFIRMING A CONTRACT WITH TK CON-RETE, INC. TO COMPLETE MANHOLE ADJUSTMENTS ON SOUTH D STREET and moved its approval. Comfort seconded the motion. The roll

ance programs for fiscal year 2026

Almond introduced Resolu-Aimond introduced Resolu-tion No. 25-05-62 entitled RESOLUTION ADOPTING PROPOSALS FOR EMPLOY-EE BENEFIT AND INSURANCE PROGRAMS FOR FISCAL YEAR 2026 and moved its approval Comfort moved its approval. Comfort seconded the motion. The roll

was called and the vote was: AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor de-clared said resolution duly

adopted. Susanne Gerlach, Public Financial Advisors LLC, presented information on the bids for General Obligation Capital Loan Notes, Series

2025A. Comfort introduced Resolu-tion No. 25-05-63 entitled RESOLUTION DIRECTING SALE OF \$2,955,000* (SUB-JECT TO ADJUSTMENT PER TERMS OF OFFERING) GEN-ERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2025A and moved its approval. Caligiuri seconded the motion. The roll was called and the

Vote was: AVFS: Almond, Caligiuri, Urabim and Comfort, Drost, Ibrahim and Ossian NAYS: None

Whereupon the Mayor declared said resolution duly adopted. Bella Caswell and Farnaz Fa-

tahi, University of Iowa School of Planning and Public Affairs, presented information on the Oskaloosa Downtown Master Plan and design standards for the city square commercial historical district.

Caligiuri introduced Resolu-tion No. 25-05-64 entitled RESOLUTION ACCEPTING THE DOWNTOWN MASTER PLAN AND DESIGN STAN-DARDS FOR THE CITY SQUARE COMMERCIAL HIS-TORICAL DISTRICT FOR OSKALOOSA and moved its approval. Comfort seconded the motion. The roll was called

and the vote was: AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and

Ossian NAYS: None

Whereupon the Mayor de-

clared said resolution duly adopted.

adopted. Drost introduced Resolution No. 25-05-65 entitled RESO-LUTION AUTHORIZING A 28E JOINT PUBLIC SERVICE AGREEMENT WITH MAHAS-KA COUNTY FOR THE SOUTHEAST IOWA CON-NECTOR PROJECT and moved its approval. Almond seconded the motion. The roll was called and the vote was: AYES: Almond, Caligiuri,

AYES: Almond, Caligiuri, Comfort, Drost, Ibrahim and Ossian

Allied Gas & Supplies Expense 688.00 Capital Services Amazon Library Materials 4 509 29 Arnold Motor Supply Supplies 178.18 Expense Rogers Austin Reimburse travel expense 72.71 Axon Enterprise Inc Course Instructor Taser 895.00 Bailey Office Outfitters LLC Office Supplies 712.72 Bill & Ray's Auto Service Inc T-6 2003 Spartan Motors Vehicle Repair 593.03 Stevens & Binns Supplies Expense 350.00 BirdsEyeDesign Business Čards Metcalf 56.00 Brodart Co Supplies 102.47 Expense 47 California State Controller Unclaimed Property-Fast 25.00 Spring Capital City Equipment Company Equipment-Tire Repair 216.16 One Capital Office Supplies 205.70 Certified Pest Control LLC Pest Control 30.00 Christian Opportunity Center Cleaning Services Cleaning 105.32 Copeland Collision Center Correction on INV 106365 175.22 One Cover Supplies Expense 222.90 Darley Rescue 4,177.85 saw De Ruiter Lawn Equipment Supplies 227.76 for Streets Dental Delta of lowa Dental Insurance 1,215.72 Inc. Demco Supplies Dogs for Law Enforcement 130.00 Engineered Equipment Solutions Torch Tound S IIC Screen 5,760,61 Esther Weber Reimburse mileage 41.60

Expense Evora Energy LLC Pay #2 Airport Fuel Farm 99,137.91 Falvey Lumber and Hardware

Supplies

47.16

LEL 100.00 Midwest Sanitation & Recycling Waste Removal City Hall Expense 68.90 Fidelity Security Life Municipal Supply Pool Supply Test Company Insurance

Inc

Printing use Supplies Lawton Office 104.53 Disposal Inc Local March 95.00 Service Trash MacQueen Equipment LLC Parts for Repair Street Cleaner 803.27 Madison National Life April Life Insurance Premiums 351.73 Mahaska Co Clerk of Court Filing Garden fee -190 00 Mahaska Co Highway Dept Fuelmaster Waste Water Fuelmaster Waste 6.569.63 Mahaska Communication Group, Telephone ΠĽ Services 2,333.99 Mahaska County Auditor City Contribution Plumbing Repair 30,600.00 Mahaska County E911 Center May 2028 40,476.61 2025 E911 Services Mahaska County Solid Waste Service 1,917.32 Expense Mahaska County Treasurer SE Connector/RISE Project ,812.48 Drug Mahaska Medication 696.23 Mahaska Health Partnership Professional Services 35.00 Marietta Materials Road Stone , n Marietta 1/2" Road Martin 1 1/2" 2,482.17 Matt's Concrete LLC South WW Plant Sidewalk 1,485.00 Mc Kim Tractor Service LLC Repair Parts Farris Mower Parks 233.98 Menards Supplies 128.70 Expense Michael Todd Industrial Supply Supplies 267.61 Expense Microbac Laboratories Inc OFP 1IC1889 3,875.50 MidAmerican Energy Expense Utilities 23,449.35 Midtown Tire Co Tire Repair Public Works 25.00 Midwest Breathing Air LLC Equipment Quarterly Testing 197.25

Midwest Safety Counselors

Calibration

Inc

Ball