



marketplace

centralized online classifieds

TO PLACE AN AD: Call 641-672-2581 • oskyclass@oskyherald.com • Online: marketplace.oskaloosa.com

Public Notices

292.65
Norsolv Systems
Services Expense
180.95
Onsite Service Solutions LLC
Annual Services Expense
1,530.00
O'Reilly Auto Parts
Wiper Blade Police
108.70
Oriental Trading
Supplies Expense
107.14
Oskaloosa Herald
March Publications
834.55
Oskaloosa Water Dept
March 2025 CC Expenses
3,295.22
Overbergen Electric Inc
South Plant Blower
Motor spare
1,090.05
P.F. Pettibone & Co
Minute Book-City Clerk
349.00
Patriot Critical Power LLC
Services Expense
1,986.26
Peak Software Systems Inc
Membership Fee
1,779.95
Pella Water Conditioning
Services Expense
38.95
Popson Construction LLC
Spring 2025 Storm Intake
Rebuild Project
24,040.00
Quill Corporation
Office Supplies Police
1,197.91
R.P. Lumber
Supplies Expense
134.83
Randy S DeGeest
April 2025 Services
2,900.00
Ray O'Herron Co, Inc
Uniforms-Police
120.28
SchoolLife
Reading Program Supplies
Expense
231.00
Schumacher Elevator
Company
Services Expense
193.30
Sector LLC
Equipment: K9 Vehicle
144.75
Sherwin-Williams
Supplies Expense
68.91
Shred-It USA
63.12
Stam Garden Center &
Nursery
Supplies Expense
185.00
Stop Stick LTD
Cord Reel Police Supplies
86.00
Summit Fire Protection
Sewage Extinguisher Annual
Inspection
462.75
SuperVision
Services Expense-License
Monitoring
96.25
SVPA Architects Inc
Professional Services-
Natorium
41,587.95
TK Concrete Inc
South D Street Manhole
Adjustments
31,950.00
Toyne Inc
Deposit - Fire pumper tanker
truck
20,000.00
Trane US Inc
Moyer Bequest Expense
13,900.00
TransAmerican Employee
Benefits
Transamerica
138.79
True Value Hardware
Supplies Expense
653.32
U.S. Cellular
Telephone Expenses
115.89
United Way
United Way
25.00
UPHDM Occupational
Medicine Occ Health
Police 1,097.54
USA Blue Book
WW Maintenance Supplies
745.95
Veenstra & Kimm, Inc.
Forensic Pool Demo-Comp
Pool
16,903.52
Verizon Wireless
Police Vehicles Hotspot
360.09
Water Treat Technology
Supplies Expense
4,934.28
West End Car Wash
Car Wash Services-Police
115.00
Windstream
Phone Expense
156.77
Wynn Company LLC
Pay#5-2024 Sewer Project
19,171.00
721,513.93
Expenditures
General Fund
147,528.97
46,757.76
General Fund Insurance
Fund
127.08
Library Copier Revolving
Fund
584.43
General Fund-Franchise
Utility Fund
395.83
235,033.85
Road Use Tax Fund
32,383.86
688.87
Housing Fund
4,000.00
Library Memorial Fund
21,406.36
7,079.96
Miscellaneous Gift Fund
5,907.60
6,945.00
Brownfields Site Assessment
Grant Fund
19,990.63
Park Shelter Capital
Improvement Fund

Public Notices

101.20
195.00
City Improvements
3,070.00
Early Child Education and
Recreation Center
54,601.95
4,603.17
SE Connector Project
5,878.65
Pavement Management
8,807.75
2025 Go Bond Fund
49.65
Sanitary Sewer O&M Fund
40,207.12
Sanitary Sewer Revenue
Fund
11,330.84
Sanitary Sewer
Improvements-APRA
24,449.20
Wastewater Facility Long
Term Improvements
205,872.05
Airport Fund
453.72
Airport Project Fund
104,343.66
Storm Water Utility Fund
43,856.12
327.69
Edmundson Golf Course
Fund
294.81
City Improvements
633.07
Employee Health Self-
Insurance
351.73
721,513.93
316,743.65
310,383.24
Payroll

**NEW SHARON CITY
COUNCIL REGULAR
MEETING Monday
May 5, 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, May 5 @ 6:00 p.m.
Meeting called to order with
Mayor Thomas German and the
following members answer-
ing roll call: Linda Steel,
Christian Huffman, Ben
Hansen, Justin Stout. Others in
attendance were DeAnn DeG-
root, Alan Lake, Lea DeCook,
Alisha Briggs, Ralph Munson,
Megan Boender, Krista
Tedrow, Stan Munn Jr, Wen-
dell Campbell, Ben Hughes,
Blake Hayden, Grant Caltrider,
Tommy Dillon, Baylor Ver-
brugge, Keagen Head, Rick
Fosse, Ken Lacey, June
Williams, Emily Lawler, Ivette
Jimenez, Russ Van-
Renterghem, and Lisa Munn.
Keri Lamberson was absent.
1. Roll Call answered by:
Huffman, Steel, Hansen, Stout
2. Consent Agenda:
Motion made by Stout and
seconded by Hansen to ap-
prove the following consent
agenda items.
4/21/2025 regular meeting
minutes
5/05/2025 agenda
5/05/2025 distributions pend-
ing
Motion passed unanimously
3. University of Iowa Presen-
tation for Grant- Group of
University of Iowa Engineering
students gave us a presenta-
tion of Harvest Ridge
Residential Subdivision. They
presented us with the layout of
streets, utilities, and homes.
This would include 19 single
family lots, 1 lot showing 16
condominium units so total
housing would be 20 lots 35
units. Huffman asked about the
sanitary sewer lines if they
were large enough for so many
homes. The largest sewer lines
are in that area and we would
research that before building.
Another group of University of
Iowa Engineering students
gave us a presentation of the
City Hall Hub. This would
house the city hall, library and
police department in one city
structure. This would restore
the historical appearance of
the building and also make this
ADA compliant with an elevator
for the library being housed on
the second floor of the building.
Both of these projects were
very well presented and can be
used as a basis for grant fund-
ing for the projects.
4. Krista Tedrow from
Pathfinders gave us an update
and said that there are some
grant opportunities for some of
these projects. Krista also said
that a home from Iowa Prison
Industries would be a possib-
ility to look into for some
housing. Shea will have the
marketing design flyer for
events to us in the next week.
5. Public Comments:
A. Alan Lake to discuss
duplex and would like to sell
these as individual homes and
split this parcel of property.
DeAnn DeGroot- said we
need all kinds of houses in Ma-
haska County area and
duplexes are very popular at
this time.
Wendell Campbell- Said that
duplexes are in demand at this
time due to the size and being
new without much mainte-
nance. Wendell said that
Oskaloosa has a lot of spot
zoning for R2 designs. He
thought we needed to try to re-
move some of the barriers.
6. Requests from the Com-
munity: None
7. Public Hearings:
A. Public hearing opened
at 7:09 and closed at 7:10 for
building permits for Matt &
Megan Boender, 201 N. Pine,
garage and entry; Michelle Hol,
207 S. Pine, deck.
8. Resolutions and Motions:
A. University of Iowa Pre-
sentation of Grant- presented
earlier in meeting
B. Shea Greiner Updates-
Krista presented these earlier
in the meeting.
C. Motion by Stout and sec-

Public Notices

onded by Steel to approve
building permit for Matt &
Megan Boender, 201 N. Pine,
garage and entry. AYES:
Hansen, Stout, Steel, Huffman.
Nays: None. Motion passed
unanimously.
D. Motion made by Hansen
and seconded by Steel to ap-
prove building permit for
Michelle Hol, 207 S. Pine,
deck. AYES: Steel, Stout,
Huffman, Hansen NAYS:
None. Motion passed unani-
mously.
E. Motion made by Hansen
and seconded by Stout to set
public hearing for May 19th for
building permits for Mark and
Lisa Watts, 501 N. Lincoln,
deck; Shawayla Clark, 107 S.
Mulberry, deck. AYES: Huff-
man, Steel, Stout, Hansen.
NAYS: None Motion passed
unanimously.
F. JACE Race on city streets.
Motion by Hansen and second-
ed by Stout to approve route
on city streets. Ayes: Hansen,
Huffman, Steel, Stout. Nays:
None. Motion passed unani-
mously.
G. Financial Assistance on
the bathroom at Reed Field for
Little League. Without anyone
present and no information no
action was taken on this.
H. Motion for sign grant for
Sanders & Co Barbering. Mo-
tion made by Stout and
seconded by Huffman to ap-
prove \$87.73 for one half of
cost of sign. AYES: Stout,
Steel, Huffman, Hansen.
NAYS: None Motion passed
unanimously.
9. Ordinances: None
10. Department Reports-
The Council received the fol-
lowing reports:
A. Water Report
B. Sewer Report
C. Street Report
D. Park Report
E. Police 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
11. Departmental Requests
12. City council Information:
A. Huffman asked if city
could ask other towns for their
minimum lot size for duplexes.
Also, a clause for lot size and
city needs to approve division
of lots. Cant subdivide a lot
parcel. Lisa will look into this.
13. Mayor Information:
14. Adjournment:
There being no further busi-
ness to discuss, it was moved
by Hansen and seconded by
Huffman to adjourn at 8:05
p.m. All in favor, Meeting ad-
journed.
Lisa Munn,
Certified Municipal City Clerk
Thomas German, Mayor

**CITY OF NEW SHARON
DISTRIBUTIONS
PENDING 5/05/2025**
NAME
FUND DESCRIPTION
Payroll
general payroll wages
\$5,261.96
Payroll
general payroll wages
\$5,502.86
Verizon
street/park cell phones
\$54.14
Mahaska Co 911
ema second half of fees 911
\$28,008.40
Amazon Business
soap for soap dispensers city
\$27.74
Mid American Energy
general utilities
\$2,068.53
O'Reilly street Auto
air filter
\$29.22
Rick street sidewalk Tjarks
sidewalk grant
\$1,000.00
Verizon police
cell phone and hot spots
\$106.50
Victory Auto Glass
fix windshield 2025 Colorado
truck
\$50.00
Pathfinders
local option sales tax
economic development
strategy
\$8,742.00
Midwest fire Breathing
quarterly air test
\$197.25
Mahaska County Sheriff
police paper service
\$108.90
Heslinga, Dixon, Hite
general attorney fees
\$399.50
Globe Life Liberty
general employee payroll deduct ins
\$631.05
Treasurer State of Iowa
sewer sales tax
\$132.44
Baker & Taylor
library books
\$135.15
Demco library
labels and shelf dividers
\$174.01
Balloons Etc
library library program sparkles the
clown
\$475.00

Public Notices

Ratcliff & Blake Insurance
road road use
ins for road grader
\$804.00
First State Bank
police/park/sewer
petty cash for washing
vehicles
\$30.00
Bill & Rays
road use
peterbilt dump truck air bag
\$532.02
Lisa Munn
city hall
filing fees 28E fire, mileage
courthouse
\$32.40
Watts Family Monument
Highland Cemetery
mowing highland cemetery
\$1,050.00
Watts Family Monument
Friends Cemetery
Friends Cemetery
mowing friends cemetery
\$2,850.00
Sha Ran Window Washing
city hall
city hall window washing
\$45.00
Shield Technology
police shield ware
police shield ware
\$200.00
Keystone Laboratories
sewer testing
wastewater testing
\$805.00
B3 Technology
city hall
computer monthly
maintenance
\$319.95
B3 Technology
police computer monthly
computer monthly
maintenance
\$130.00
Amazon Business
police no parking temp signs
\$104.48
Caseys police
police fuel
\$191.93
Des Moines Stamp
city hall/police
notary stamp, books
\$101.00
Employer Benefit System
employee health benefits
employee health insurance
\$85.00
Globe Life Liberty
employee benefits
employee payroll deduct ins
\$592.75
Key Cooperative
police/sewer/park/fire/street
fuel
\$745.40
Mid American Energy
sewer blower bldg
\$1,417.24
Oskaloosa Herald
general publishing legals
\$677.76
First State Bank
police/street/park
petty cash for washing
vehicles
\$30.00
Haines Auto Supply
street spin
lube
\$12.60
KCP Greenhouse
local option sales tax
plants, labor for town planters
\$388.00
Mahaska County Clerk Court
city hall
court filing fees
\$95.00
McGriff Corporation
sewer/street/park/ru
operating supplies
\$1,192.87
O'Reilly Auto
sewer/street Auto
adhesive, drain pan
\$52.98
\$65,590.03

**CITY OF NEW SHARON
REVENUES MONTH OF
APRIL 2025**
general
\$200,500.26
Employee Benefits
\$31,085.12
Local Option Sales Tax
\$2,409.30
Sewer
\$24,189.39
Sewer sinking
\$7,500.00
Friends Cemetery Perpetual
\$468.98
cemetery total
\$0.00
Road Use Tax
\$0.00
Highland Cemetery Perpetual
\$0.00
capital projects- sewer
\$0.00
Fleener fund
\$0.00
\$266,153.05

**CITY OF BEACON
REGULAR CITY COUNCIL
MEETING MAY 6, 2025**
The Council of the City of
Beacon met in a regular ses-
sion on Tuesday, May 6th,
2025 at 6:00 p.m. in the City
Hall, Mayor Shawn Maxwell
presiding.
Council members present:
Ron Kauffman, Chad Bru, Dar-
rell Rust, Thomas Van Der
Veer, Richard Thomas
Council members absent:
None
Rust moved, seconded by
Kauffman to approve minutes
of April 3rd, 2025 Special City
Council meeting. All members
voted in favor; motion ap-
proved.
Thomas moved, seconded by
Kauffman to approve minutes
of April 3rd, 2025 Regular City
Council meeting. All members
voted in favor; motion ap-
proved.
Van Der Veer moved, sec-
onded by Rust to approve
minutes of April 23rd, 2025
Special City Council meeting.
All members voted in favor;
motion approved.
Bru moved, seconded by
Kauffman to approve the April

Public Notices

2025 Treasurers Report. All
members voted in favor; mo-
tion approved.
City Clerk/Treasurer noted on
the Claims Report was the final
invoice for the work to com-
plete the ditch on the corner of
East St. and Sheridan St. Rust
moved, Kauffman seconded to
approve the Claims Report. All
members voted in favor; mo-
tion approved.
There was no open discus-
sion or anything from the floor.
The City Clerk reported that
she received 3 hall rentals from
the custodian between the
April 3rd and May 6th City
Council Meeting. At this meet-
ing, she received 5 hall rentals
for April and 1 hall rental for
the month of May from the cus-
todian.
Bru had nothing to report for
the Park and Recreation Com-
mittee.
An insert was included in the
Mahaska Rural Water bill for
Beacon residents that remind-
ed them of the City of Beacons
Junk, Hobby Vehicles, and
Junk Vehicles and Weed/Mow-
ing ordinances. Council
discussed nuisance properties
and compliance updates. The
hearing scheduled on April
30th for the 1017 Grant St
property was dismissed by the
City as the property was in
compliance prior to the sched-
uled hearing. Mayor Maxwell
visited with the property owner
of 311 Leighton St and gave
them until the end of May to
get in compliance with the junk,
hobby vehicle, and junk vehicle
ordinance. The City Attorney
has filed to have the property
owner of 421 Elm St defaulted
and will have 7 days from date
of order to get in compliance.
301 Sherman St property is still
out of compliance, Council will
re-evaluate property compli-
ance at its regularly scheduled
June meeting.
Rust plans to have a list of
properties out of compliance
with the weed/mowing ordi-
nance and a list of
abandoned/junk vehicles for
Council to review at its regular-
ly scheduled June meeting.
City Wide Cleanup day for
Beacon will be on Friday, July
18th.
Kauffman reported the work
was completed on the ditch
north of the storage units in
town (corner of East St and
Sheridan St). He reported that
there are two tubes in that area
that need to be jettied. He
spoke with vendor Luke Van-
dewall who advised they could
be jettied within a couple hours
each at a cost of \$250/hr. Van
Der Veer moved, Rust second-
ed to hire Vandewall to jet the
two tubes. All members voted
in favor; motion approved.
Kauffman will follow up with
Vandewall to get on his sched-
ule.
Kauffman reported that
Teeter Construction came back
and seeded the area where
they completed work at the in-
take on the corner of Grant
and Elm Street.
Bru had nothing to report for
the Animal Control Committee.
City Clerk/Treasurer reported
that Stephen Memorial Animal
Shelter reported 2 other stray
animal intakes in March and 1
stray animal intake in April.
Thomas had nothing to report
for the Alley, Ditches, Signs &
Lights Committee.
Van Der Veer had nothing to
report for the Mahaska Co.
Emergency Management
Agency.
Thomas had nothing to report
for the Mahaska Co. Solid
Waste Commission.
City Clerk/Treasurer reported
that the annual report for the
SLFRF/ARPA funds was com-
pleted by the April 30th due
date. Brent VanWeelden has
started the contracted work for
funds obligated by the end of
2024.
City Clerk/Treasurer reported
that the City Budget was sub-
mitted and certified by the April
30th deadline.
The City of Beacons City At-
torney Nicole Steddom,
Heslinga Law Firm, was in at-
tendance to answer council
questions about nuisance
abatement. She advised that
shed like to handle no more
than 3 nuisance properties at a
time, unless there is an emer-
gency.
Council discussed having the
city-wide garage sale a week
prior to the cleanup day, rather
than when its typically been
held in June. The City-Wide
Garage Sale will be on Friday,
July 11th and Saturday, July
12th.
There was no open discus-
sion or anything from the floor.
Rust moved, Kauffman sec-
onded to adjourn meeting. All
members voted in favor; mo-
tion approved. Meeting
adjourned 6:38 p.m.
City Clerk/Treasurer Jaimie
Williamson
Disclaimer: The foregoing
minutes are not official until ap-
proved by the City Council.

**May 2025 Claims
General Fund**
Shawn Maxwell
Mayor- Monthly Salary
\$128.52
Jaimie Williamson
City Clerk
\$656.56
Angie Mathes
Custodian
\$85.00
IPERS
Monthly Contribution- May
Payroll
\$129.14
electronic
Chad Bru
Expense Reimbursement:
grass seed & tape
\$39.54

Public Notices

Tom Van Der Veer
Expense Reimbursement:
application fee
\$25.88
MidAmerican Energy
City Hall
\$96.54
MCG
April Internet/Phone
Statement
\$44.86
Heslinga Law Firm
Inv 16969
\$71.50
Oskaloosa Herald
Tax Levy & Minutes/Claims
Publications
\$117.13
TotalScape Lawn Care
Mowing Inv 25710
\$280.00
TotalScape Lawn Care
Weed Control Inv 25830
\$220.00
Mahaska Co. Recorder
28E Police Protection
Agreement Recording Fee
\$27.00
IRS 1Q
2025
\$595.70
electronic
Total General Use
\$2,517.37
Road Use Fund
Mid American
Street Lighting
\$242.31
Teeter Construction & Dirt
Work LLC
Clean and Shape Ditch on
corner of East St &
Sheridan St
\$7,032.63
Total Road Use
\$7,274.94
Local Option Tax Fund
Total LOST Use
\$0.00
April Deposits
Mahaska Co Treasurer
EFT General Fund: Property
tax
\$20,048.74
State of Iowa
EFT: For road use
\$3,486.27
State of Iowa
EFT: Local Option Sales Tax
(LOST)
\$5,043.87
March Hall Rentals
\$300.00
May Deposits
Mediacom 1Q Franchise Fees
2025 1Q Franchise Fees
\$131.77
MidAmerican Energy
2025 1Q Franchise Fees
\$1,181.59
Clerk of Court
Infraction/Reimbursement
\$495.00
Total Deposits
\$30,687.24

**Funds for April 2025
FUND**
Revenue
Disbursement
General
\$20,463.98
\$16,792.37
Local Option Tax
\$5,043.87
\$-
Road
\$3,576.20
\$5,371.85
Totals
\$29,084.05
\$22,164.22

PUBLIC HEARING NOTICE
The Oskaloosa City Council
will hold a public hearing on
Monday, May 19, 2025 at 6:00
p.m. in the City Hall Council
Chambers, 220 South Market
Street, Oskaloosa, Iowa, to
consider the vacation and sale
of the 153.9 foot by 16.5 foot
section of the east-west alley
adjacent to 901 E Avenue
West and legally described as
follows:
That 153.9 foot long by 16.5
foot wide east-west alley lying
between Lots 1 through 3 &
Lots 8 through 10 of Block B
of Nugent's Subdivision of Blocks
A and B of Myers' Modified Ad-
dition to the City of Oskaloosa
Iowa, subject to all easements
and restrictions of record.
Objections may be presented
orally at the meeting or written
objections shall be received by
the City Clerk by May 19, 2025
at 4:00 p.m. in the City Clerks
Office, City Hall, 220 South
Market Street, Oskaloosa, IA.
Pamela Nimtz, City Clerk

CALL CLASSIFIEDS
and place your ad today!
It works! 641-672-2581

**THE IOWA DISTRICT
COURT FOR MARION
COUNTY IN THE MATTER
OF THE ESTATE OF
BARBARA JANE TATE,
Deceased CASE NO.
ESPR044034 NOTICE OF
PROOF OF WILL WITHOUT
ADMINISTRATION**
To All Persons Interested in
the Estate of Barbara Jane
Tate, Deceased, who died on
or about on February 17, 2025:
You are hereby notified that
on April 25, 2025, the last will
and testament of Barbara Jane
Tate, deceased, bearing date
of February 7, 2025, was ad-
mitted to probate in the above-
named court and there will be
no present administration of
the estate. Any action to set
aside the will must be brought
in the district court of the coun-
ty within the later to occur of
four months from the date of
the second publication of this
notice or one month from the
date of mailing of this notice to
all heirs of the decedent and
devises under the will whose
identities are reasonably ascer-
tainable or thereafter be
forever barred.
Dated on April 25, 2025
/s/ Amanda J. Tate
Amanda J. Tate, Proponent

Attorney for estate:
Griffin R. Scott,
ICIS#: AT0015325
699 Walnut St. Ste. 1700