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auto

homes

FS

Funds

Corp

220th

Inc

F150

Repair

Donald

Associates

Maintenance

Inc

Supply

Avenue

Financial

Company

Service

Repairs

Equipment

Internet

LLC

Service

Inc.

Maintenance

Call

25

Outfitters

Public Notices

May 2025 Expenses for

Publication

Office

to

Copeland Collision Center

Cyclone Pest Management Pest Control

Easement 20" Main Project

&

Auto

One

March

Deere

Supply

Tire

Disposal,

Repair

Mahaska County Treasurer

Concrete,

Lincoln Avenue & A Avenue

Tractor

Microbac Laboratories, Inc.

Company Shop, Tower, Plant & Wells \$7,333.19

Mississippi Lime Company Standard Hydrated Lime \$23,497.74

Supply IIIC Supplies

Supplies

Lumber

Doors

Repair

Co

Solutions

Cellular

Phones

Supplies

Book

Inc.

Iowa

of

Penalty

Cleaning

Dept

Inc

City of Collected

Herald

MMIT Business Solutions

&

Oskaloosa Quality Rental

Oskaloosa True Value

Supplies, Small Tools &

Overhead

Communications, Inc

Williams,

MidAmerican Energy

Mahaska Communication

Tools

Inc

Mix Co. Inc

Electric,

Construction, Inc High Ave West

2018

Agriland, Waterway

American

\$2,100,00

Boomerang

Trueblood

\$967.28

Brooms.

Cleaning

\$500.00

\$143.85

\$265.00

DeBruin

\$864.44

DeBruin,

\$4,410.00

DeLong C Suffolk & \$28,994.33

Engineering \$5,699.50

Grainger,

\$183.52

Supplies \$12.83

Hawkins.

Lincoln

Iowa

John

Small

\$31.74 Kelly

Parts \$272.11

Kyln

Tire \$39.72

Local

Trash

\$136.20

Lowry Kubota

\$526.07

Group

Fuel

Matt's

West

Mower

Samples \$300.75

Group Maintenance

Municipal

\$2,230 74

Oskaloosa

\$185.09

\$50.00

Office

State \$376.28

R.P.

Pine

\$12.30

Reed Garage \$996.24

Phones

\$74.26 Sherwin

Subsurface

S

&

Blue

Wert,

State

City

Water

Transfer

25

April 2025 W.E.T & Sales

Paint \$867.20

Battery

\$573.05

Tablets

\$127.00

Lab \$2,342.28

ÙSA

Van

Visa

Cables

\$691.16

\$1,533.66 Treasurer

Tax \$19,679.15

Oskaloosa, Oskaloosa, April 2025 Sewer,

Stormwater

Oskaloosa

Brooms,

March

CDF \$300.00

\$372.365.95

\$430.41

Oskaloosa,

Hardware

Publications

Parts

\$2,314.16

\$1,550.00 McKim

\$625.88

Locates \$98.10

Chemicals

\$2,305.53 Ideal Ready

Haines

Door

Garden

Well

Bailey

Office

\$81.01

\$147.50

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community

Public Notices

OSKALOOSA WATER **BOARD REGULAR MEETING** 5-12-2025 Members Present:

Mark Strasser Lacey Van Den Hueval Tom Walling Others Present: Crystal Breuklander Kelly Hefner Ex-Officio Members Present

Dave Krutzfeldt Shawn MetcalfTom Walling called the meeting to order at 3:07 pm with Tom Walling, Mark Strasser, and Lacey Van Den Heuvel answering the roll call. Lacey Van Den Hueval made a motion to approve the consent agenda with payables in the amount of \$512,391.89, seconded by Mark Srasser. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion passed.

Customer Forum No action taken. Old Business

 Vanderlinden invoice, land-scaping. Lacey Van Den Hueval made a motion not to pay the invoice, seconded by Mark Strasser. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion passed.

New Business 1. SRF Bond Counsel engagement letter, Ahlers & Cooney Mark Strasser made a motion to approve Ahlers & Cooney as bond council, seconded by Lacey Van Den Hueval. Ayes; Strasser. Walling and Van Den Hueval. Nays; None. Motion passed. 2. Introduction to Resolution.

#2512, a Resolution establishing the time, date and place of a public hearing for an SRF fi-nanced project; Transmission main project, Division II. Mark Strasser made a motion to adopt Resolution #2512, seconded by Lacey Van Den Hueval. Roll-call vote. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion

3. Introduction of Resolution #2513, A Resolution fixing date for a meeting on the authoriza-

tion of a loan and disbursement agreement and the issuance of not to exceed \$1,150,000 water revenue capital loan notes of the City of Oskaloosa, State of Iowa, and providing for publication of no-tice thereof. Lacey Van Den Hueval made a motion to adopt Resolution #2513, seconded by Mark Strasser. Roll-call vote. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion passed
4. Revised 2026 Emergency

Response Plan. Mark Strasser made a motion to approve the plan, seconded by Lacey Van Den Hueval. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion passed. 5. Posting of OMWD 2024 Consume Confidence Report.

No action taken.

6. Consideration of Change Order #7, -\$3,000.00, Transmission Main Project Division I. Lacey Van Den Hueval made a motion to approve Change or-der #7 in the amount of -\$3000.00, seconded by Mark Strasser. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion passed. 7. Consideration of Pay Ap-

plication #9. Boomerang Construction, \$967.28, Division Boomerang I transmission main project, Garden & Associates. Mark Strasser made a motion to approve Pay application #9 in the amount of \$967.28, seconded by Lacy Van Den Hueval. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Mo-

tion passed. 8. Consideration of Change Order # 1, Suffolk Road water-main loop, \$5,318.35. Garden & Associates. Mark Strasser made a motion to approve Change order #1 in the amount of \$5,318.35, seconded by Lacy Van Den Hueval. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion

9. Consideration of Pay Application # 2, Delong Construction, \$28,994.33, Kwik star water main loop. Garden & Associates. Lacy Van Den Hueval made a motion to approve Pay Application #2 in the amount of \$28,994.33, seconded by Mark Strasser. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Motion

GM Update No action taken Board of Trustees Update No

action taken.

Lacy Van Den Hueval made a motion to adjourn, seconded by Mark Strasser. Ayes; Strasser, Walling, Van Den Hueval. Nays; None. Meeting adjourned at 3:20 pm.

Public Notices

\$400.00 Delta Dental Dental Insurance May 2025 \$1.232.72 Oskaloosa, Collected State \$49.15 Principal Company 2025 Principal Life Insurance May 2 \$1,051.05 Insurance Postmaster Postage \$2,200.00 VSP - Vision Service Plan Vision Insurance -May 2025 Wellmark Blue Cross Blue Shield Health Insurance -May 2025 \$512,391.89

FOR MONTHLY PUBLICATION MONTH OF:

Apr-25
TOTAL REVENUES: \$482,887.48 **EXPÉNDITURES-**Operations Plant \$71,977.60 Distribution Water \$298,747.24 Office \$124,613.24 Waste W \$16,196.98 Water Treatment Waste Water Collections \$44,710.36 Sinking Fund / SRF Payment ŤOTAL **EXPENDITURES:**

\$556,245.42 IN THE IOWA DISTRICT COURT IN AND FOR MAHASKA COUNTY IN THE MATTER OF Probate No. ESPR035148 THE ESTATE OF NOTICE OF PROBATE OF WILL, OF BERNARD WAYNE CRILE, APPOINTMENT OF EXECUTOR, AND Deceased. NOTICE TO

CREDITOR

To All Persons Interested in the Estate of BERNARD WAYNE CRILE, Deceased, who died on or about March 22, 2025:

You are hereby notified that on May 7, 2025, the last will and testament of Bernard Wayne Crile, deceased, bear-

Public Notices

ing the date of July 16 1993, was admitted to probate in the above named court and that Sally K Crile was appointed executor of the estate. action to set aside the will and/or codicil must be brought in the district court of said county 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 devisees under the will whose identities are reasonably ascertainable, or thereafter be thereafter

forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this no-tice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated May 7, 2025.

Date of second publication: May 17, 2025.

Sally K Crile 1603 220th Street Leighton, IA 50143

David D. Dixon, ICIS PIN No: AT0002147 Heslinga Law Firm 118 North Market Oskaloosa, Iowa 52577 Attorneys for Executor

THE IOWA DISTRICT
COURT FOR MARION
COUNTY LEIGHTON
STATE BANK, Plaintiff vs.
BRUCE ALLAN WILLEMSEN,
GARY WAYNE WILLEMSEN,
JACK ALLEN WILLEMSEN,
BRODY KENNETH WILLEMSEN,
SEN KIMBERI V M SEN, KIMBERLY M.

WILLEMSEN, SPOUSE OF KIMBERLY M. WILLEMSEN, SPOUSE OF BRUCE ALLAN

Public Notices

WILLEMSEN, PARTIES IN POSSESSION, HEIRS OF BRUCE ALLAN WILLEMSEN, UNKNOWN CREDITORS, FIRST NATIONAL BANK OF OMAHA, AMERICAN EXPRESS NATIONAL BANK, UNITED STATES OF

BANK, UNITED STATES OF
AMERICA INTERNAL
REVENUE SERVICE,
STATE OF IOWA
DEPARTMENT OF REVENUE, Defendant.
CASE NO. CVEQ099013
ORIGINAL NOTICE
TO THE ABOVE-NAMED
DEFENDANT:

You are notified that a peti-

tion has been filed in the office of the clerk of this court naming you as the defendant in this action. A copy of the petition (and any documents filed with it) is attached to this notice. The name and address of the attorney for the plaintiff is Nicole C. Steddom, 118 North Market, Oskaloosa, lowa 52577. The attorney's phone number is (641) 673-9481; fac-simile number is (641) 673-9484.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Unless, within 20 days after service of this original notice upon you, you serve, and within a reasonable time thereafter file a motion or answer, in the lowa District Court for Marion County, at the courthouse in Knoxville, Iowa, judgment by default will be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and lowa Court Rules Chapter 16, division VI regarding the protection of personal information in court sonal filings.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 515-286 2204 your district ADA coordinator at 515-286-3394. (If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942) IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

Public Notices

Pursuant to Iowa 279.6, the Oskaloosa School Board publishes this notice of its intent to appoint a person to fill a vacancy on the Board. Eligible electors of the Oskaloosa school District have the right to file a petition requiring that this vacancy be filled by special election. Petitions must be received by the board secretary within 14 days after the publication of this petition for the publication of this petition. cation of this notice. For details and signatory requirements, contact the board secretary.

IN THE IOWA DISTRICT COURT IN AND FOR MAHASKA COUNTY IN THE MATTER OF THE Probate No. ESPR035151 ESTATE OF NOTICE OF PROBATE OF WILL, JUDY GREENHALGH, APPOINTMENT OF EXECUTOR, Deceased.
AND NOTICE TO
CREDITORS

To All Persons Interested in the Estate of Judy Greenhalgh, Deceased, who died on or about March 29, 2025.

You are hereby notified that on the 13th day of May, 2025, the Last Will and Testament of Judy Greenhalgh deceased, bearing date of the 17th day of February, 1986 was admitted to probate in the above-named court and that Michelle A. Terpstra was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county 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 devisees under the will whose identities are reasonably ascertainable, thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediare requested to make infinediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publi-

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET NORTH MAHASKA School District Fiscal Year July 1, 2024 - June 30, 2025

The NORTH MAHASKA School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 5/29/2025 06:00 PM Contact: Tim Veiseth Phone: (641) 637-4187

Meeting Location: JR/SR High MRC

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	6,648,000	0	6,648,000	
Total Support Services	3,560,000	0	3,560,000	
Noninstructional Programs	332,500	100,000	432,500	Increase in Expenditures
Total Other Expenditures	2,921,522	0	2,921,522	
Total	13,462,022	100,000	13,562,022	

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of UNIVERSITY PARK Fiscal Year July 1, 2024 - June 30, 2025 The City of UNIVERSITY PARK will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 6/3/2025 06:30 PM Meeting Location: University Park Community Center There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals. Total Budget as Certified or Last Amended Total Budget After REVENUES & OTHER FINANCING SOURCES 63,217 Taxes Levied on Property Less: Uncollected Delinguent Taxes - Levy Year 63,217 Net Current Property Tax Delinquent Property Tax Revenue TIF Revenues 60,583 Other City Taxes Licenses & Permits 23,000 Use of Money & Property 73,500 Intergovernmental Charges for Service Special Assessments 3,500 Miscellaneous Other Financing Sources Transfers In 223,800 Total Revenues & Other Sources EXPENDITURES & OTHER FINANCING USES 10,97 69,370 Public Safety 9,07 54,071 Public Works Health and Social Services 12,611 58,65 Culture and Recreation 10,000 Community and Economic Development 42,800 General Government 22 Debt Service Capital Projects 32.65 234,893 Total Government Activities Expenditures Business Type/Enterprise Total Gov Activities & Business Expenditures Transfers Out 234.89 32,65 28 Total Expenditures/Transfers Out Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out -11,090 9.559 -20.652 1,182,703 Beginning Fund Balance July 1, 2024 1,182,70 -20.652 Ending Fund Balance June 30, 2025 Explanation of Changes: Interest earned increases revenues Additional expenses include police protection, street repairs, parks and community center repairs