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**Public Notices** 

It was moved by Morris and properly seconded by Vander-

wilt to approve Early Retirement Applications. Mo-

It was moved by Vanderwilt

and properly seconded by Ehret to Approve Adult Meal Price. Motion carried.

It was moved by Koehler and

properly seconded by Ehret to table the Softball Sound Sys-

tion carried.





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# community

#### **Public Notices**

## **OSKALOOSA CITY** COUNCIL REGULAR

MEETING May 19, 2025 The Oskaloosa City Council met in regular session on Mon-day, May 19, 2025 at 6:00 p.m. with Mayor Krutzfeldt presiding and the following members an-swering roll call: Almond, Caligiuri, Drost, Hermsen, Ibrahim and Ossian. Absent:

Barry Martin, CEO for the Mahaska County YMCA, commented regarding the agreement for swimming lessons at Edmundson Pool. Nick Ryan, Oskaloosa, com-mented regarding consent agenda items. Jeff Rogers, CEO of Musco Sports Lighting, commented regarding construction on downtown struction on downtown improvements for Musco Sports Lighting facilities. It was moved by Caligiuri,

seconded by Hermsen to ap-prove the consent agenda with the removal of Item H and Item

1. May 19, 2025 Agenda 2. May 5, 2025 City Council Regular Meeting Minutes 3. Receive and file financial reports for April 2025

4. Approval of a liquor license application: a. A renewal application for a

Class C Retail Alcohol License for Bridgets PH LLC dba Brid-gets Public House, 208 1st Ävenue East. The roll was called and the

vote was: AYES: Almond, Caligiuri,

Drost, Hermsen, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor de-clared said motion approved. It was moved by Caligiuri, seconded by Hermsen to approve Pay Application No. 6 in the amount of \$147,766.42 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,

Drost, Hermsen, Ibrahim and

NAYS: None Whereupon the Mayor de-

clared said motion approved. It was moved by Caligiuri, seconded by Hermsen to approve payment in the amount of \$41,365.71 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,
Drost, Hermsen, Ibrahim and

Ossian

NAYS: None

Whereupon the Mayor de-clared said motion approved. It was moved by Caligiuri, seconded by Hermsen to approve payment in the amount of \$19,626.75 to SVPA for ser-

vices completed on the Natatorium at the Early Childhood Education and Recreation Center. The roll was called and the vote was: AYES: Almond, Caligiuri,

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

clared said motion approved. Caligiuri introduced Resolution No. 25-05-67 entitled
RESOLUTION ADOPTING
THE CITY OF OSKALOOSA
REVISED POSITION DESCRIPTION PUBLIC WORKS DIRECTOR and moved its approval. Hermsen seconded the motion. The roll was called and the vote was:
AYES: Almond, Caligiuri,
Drost, Hermsen, Ibrahim and

Ossian

NAYS: None

Whereupon the Mayor de-clared said resolution duly adopted.

adopted.

Caligiuri introduced Resolution No. 25-05-68 entitled RESOLUTION SETTING DATE FOR PUBLIC HEARING ON CHARGES OF SELLING TOBACCO TO A MINOR AGAINST OSKALOOSA AGAINST OSKALOOSA QUICKSTOP, 1911 17TH AVE EAST, OSKALOOSA, IOWA and moved its approval. Hermsen seconded the motion. The roll was called and the

vote was:

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

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

Caligiuri introduced Resolution No. 25-05-69 entitled RESOLUTION TO OFFER ROTH CONTRIBUTIONS OP-FOR CITY OF DOSA EMPLOYEES TION OSKALOOSA and moved its approval.

#### **Public Notices**

Hermsen seconded the motion. The roll was called and the Almond, Caligiuri, AYES: Drost, Hermsen, Ibrahim and

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

Hermsen introduced Resolution No. 25-05-70 entitled RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO ENTER
INTO A PURCHASE, SALE,
AND DEVELOPMENT
AGREEMENT WITH INDUSTRIAL DEVELOPMENT, LLC,
AND PROVIDING FOR PUBLICATION OF NOTICE AND PHOVID-CATION OF NOTICE THEREOF and moved its ap-proval. Ibrahim seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri,

Drost, Hermsen, Ibrahim and Ossian

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

adopted. It was moved by Caligiuri, seconded by Drost to approve the City Manager operating a side business called Local Government Careers LLC. The roll was called and the vote was:

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

Hermsen

Whereupon the Mayor declared said motion approved.
The Mayor signed a proclamation designating May as Mental Health Awareness Month. Almond introduced Resolu-

tion No. 25-05-71 entitled RESOLUTION OF APPRECIA-TION and moved its approval. Hermsen seconded the motion. The roll was called and the Almond, Caligiuri, AYES:

Drost, Hermsen, Ibrahim and Ossian NAYS: None

Whereupon the Mayor de-clared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-05-72 entitled A RESOLUTION IN SUPPORT OF THE WORKFORCE HOUSING TAX CREDITS AP-PLICATION TO BE PLICATION TO BE SUBMITTED TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY BY OSKALOOSA MULTIFAMILY, LLC FOR A MULTI-RESIDENTIAL HOUS-ING DEVELOPMENT IN OSKALOOSA and moved its

approval. Ibrahim seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri,
Hermsen, Ibrahim and Ossian

NAYS: None ABSTAIN: Drost (Conflict of interest due to employment at

Musco Sports Lighting.)
Whereupon the Mayor declared said resolution duly adopted.

It was moved by Caligiuri, seconded by Drost to remove special assessments from the property located at 806 North H Street. The roll was called and the vote was:
AYES: Almond, Caligiuri,

Drost, Hermsen, Ibrahim and Ossian

NAYS: None Whereupon the Mayor declared said motion approved.
Caligiuri introduced Resolu-

Caligiuri introduced Hesolution No. 25-05-73 entitled RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER TRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT and moved its approval. Hermsen seconded the motion. The roll was called and the The roll was called and the

vote was:

AVES: Almond, Caligiuri,

brokim and Drost, Hermsen, Ibrahim and Ossian

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

adopted.

Caligiuri introduced Resolution No. 25-05-74 entitled
RESOLUTION APPROVING
AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVID-ING FOR THE ISSUANCE OF \$2,810,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2025A, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE TAX EXEMPTION CERTIFICATE AND CONTINUING DISCLOSURE CERTIFICATE DISCLOSURE CERTIFICATE and moved its approval. Drost seconded the motion. The roll

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

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

Almond introduced Resolu-

### **Public Notices**

tion No. 25-05-75 entitled RESOLUTION AUTHORIZING THE ENTRY INTO A 2025 SWIM LESSON MANAGE-MENT AGREEMENT BETWEEN THE MAHASKA COUNTY YMCA AND THE CITY OF OSKALOOSA AT THE EDMUNDSON POOL and moved its approval. Hermsen seconded the motion. The roll was called and the vote was: AYES: Almond, Caligiuri, Drost, Hermsen, 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 public hearing approving the vacation and sale of the 153.9 foot by 16.5 foot portion of the east-west alley adjacent to 901 E Avenue West. There were no

E Avenue West. There were no oral or written comments received. The Mayor declared said hearing closed.
Caligiuri introduced Resolution No. 25-05-76 entitled RESOLUTION APPROVING THE VACATION AND SALE OF THE 153.9 FOOT BY 16.5 FOOT PORTION OF THE EAST-WEST ALLEY ADJACENT TO 901 E AVE WEST and moved its approval. Ibrahim seconded the motion. The roll was called and the vote was:

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

Whereupon the Mayor de-

clared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-05-77 entitled A RESOLUTION PROVIDING FOR NOTICE OF INTENT TO FILL COUNCIL (AT LARGE) VACANCY BY APPOINTMENT and moved its approval. Drost seconded the motion. The roll was called and the vote was:

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

clared said resolution duly adopted. Action on an item amending Chapter 10.48.240 No Parking Zones of the Oskaloosa Munic-

ipal Code died for lack of a motion. It was moved by Hermsen seconded by Caligiuri that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 6:58 p.m.

David Krutzfeldt, Mayor ATTEST: Pamela Nimtz, City Clerk

North Mahaska

## May 19, 2025

North Mahaska Board of Education met in regular session on May 19, 2025 in the Jr/Sr High MRC in New Sharon, lowa. Those members present Michelle Sampson, Todd Vanderwilt, Polly Ehret, Brett Morris, Kraig Koehler. Also present: Carrie Kral, Tim Veiseth, Josh McCollam, Am-ber Goemaat, Erica Groom, Lynette Van Donselaar, Trenton DeBruin, Emmerson Jedlicka, Lindsay Thoreson, Lindsay Look Lindsay Schilling, Lindsay Bankes, Josh Schilling, Ryan Andersen, Jackson Drost, Jess Jones-virtual, Roger Gay- virtual President Sampson called the regular meeting to order at

A motion was made by Morris and seconded by Ehret to approve the amended agenda as presented. Motion carried. It was moved by Ehret and

properly seconded by Morris to approve the consent agenda as amended with addition of Molly Rays National Honor Society Resignation. Motion carried. COMMUNICATION

Public Forum - None Written Communication Thank you note from Erica Groom and the Mock Accident

participants Credit Bureau Services of Iowa - Josh Schilling - option to address unpaid balances up to 5 vears

NM Athletic Booster Update -none Old Business - none

NEW BUSINESS It was moved by Vanderwilt and properly seconded by Koehler to.approve Sharing Agreement with Pella- Business Management. Motion carried.

It was moved by Koehler and properly seconded by Morris to Approve Sharing Agreement with Pella - Human Resource Manager. Motion Carried

It was moved by Ehret and properly seconded by Vanderwilt to Approve Lane Advancement. Motion Carried It was moved by Morris and properly seconded by Ehret to Approve Board Policies: 500 Series. Second Reading Motion Carried It was moved by Morris and

properly seconded by Koehler to Approve Software Unlimited-

School Accounting System.

Motion carried

## tem to next board meeting after a more detailed quote and the amount the Booster Club will contribute. Motion Carried. PRINCIPALS REPORT Elementary -ISASP preliminary data FAST Spring Scores - putting plans in place for early inter-

vention

NM Pact support outstanding Lunch on the Lawn a Success Fun Day this week

Omaha Zoo Trip tomorrow Secondary -Senior Trip in Branson Graduation - 62 Students -In Gym for first time; Industrial Tech Class made stage

Year long class competition - Sophomore class won-TRIO for award INFORMATION & DISCUS-SION

Project Update Voluntary Annexation Legislative Updates

Technology Sharing Update

 Survey Information
 Summer Hours
 BOARD COMMENTS/
THANK YOU NOTES Vanderwilt - research surge protectors for air conditioning units

Vanderwilt requested onboarding information for each new hire Koehler - speeches at gradu-

Thank you note to Jac Munson for speech at graduation Sampson requested that no contact week (July 27th through August 3rd) be comcontact municated on website

Certificates given to board

member for recognition
Thank you note for Anna DeBruin for providing chairs for graduation
Thank you note for Ryan and

Erica Groom and custodians for graduation preparation Thank you note for NM Pact ADJOURNMENT No other business appearing

before the board, Vanderwilt made the motion to adjourn at :30 pm seconded by Morris Michelle Sampson Board President Lynette Van Donselaar Board Secretary

#### North Mahaska Community School May 19, 2025 Bills Presented Fund:

GENERAL FUND Name Vendor Total ACDA125.00 AED SUPER STORE/ CARDIO PARTNERS INC 110.00 AGRILAND FS INC. 993.31 AHLERS & COONEY, P.C. 3,760.50 AIRGAS USA, LLC 48.60 ALL AMERICAN PEST CONTROL 115.00 AMAZON CAPITAL SERVICES 1,748.95 AMAZON MARKETPLACE 73.83 ARNOLD MOTOR SUPPLY 359.73 CORP AWM 675.00 COMMUNICATION **INNOVATORS** 150.00 CRISIS PREVENTION INSTITUTE, INC 25.29 CUNNINGHAM, 342.50 DOLLAR **GENERAL** 100.00 EDDYVILLE-BLAKESBURG-FREMONT CSD 18.342.98 EMS LEARNING CENTER 115.00 FAIRFIELD BY MARRIOTT FAIRFIELD INN 123.17 CHAMPAIGN FIERCE CREATIVE AGENCY 690.00 GOODWIN TUCKER GROUP 685.95 GRACE COUNSELING, INC 6,090.00 GRANT WOOD 150.00 **GRIMCO** 

900.22 HD SUPPLY FKA HOME

SUSAN

DEPOT

HOBART

HULS,

4,792.34 HEGGERTY

## **Public Notices**

1,932.00 HY-VEE ACCOUNTS RECEIVABLE 200.52 INDIAN HILLS COMMUNITY COLLEGE 530.00 INTERSTATE ALL BATTERY CENTER 27.60 IOWA CHILDREN'S MUSEUM 192.00 J. W. PEPPER & SON, INC 29.49 JONES SCHOOL SUPPLY JOSTENS. 1,581.70 KEEP, RANDAL 587.50 KEY 5,671.03 **COOPERATIVE** KIME, **BRYAN** 100.00 LDI 589.20 LEE'S 110.25 **PHOTOGRAPHY** MAHASKA COUNTY HISTORICAL SOCIETY 84.00 MAHASKA RURAL WATER

SYSTEMS .159.91 MATEER, TERESA ANN 276.26 MC GRIFF'S OF NEW SHARON 521.99 596.61 MENARDS-OTTUMWA 1,764.95 MID AMERICAN ENERGY

4,760.28 MID AMERICAN RESEARCH CHEMICAL 1,087.37 NAESP 100.83 Fund: GENERAL **FUND** 

Vendor Name Total NORTH CENTRAL INTERNATIONAL, LLC 995.75 OMNI LOUISVILLE HOTEL 1,008.39 ONE SOURCE THE BACKGROUND CHECK 122.50 COMPANY

**HERALD** OSKALOOSA PLTW 2.400.00 POWERSCHOOL GROUP

1,605.31 PREMIER **COPIERS** 951.49 PROJECT LEAD THE WAY (2,400.00) PROLINE BLDGS. 89.15 RAY, MOLLY 536.40 ROODA, **FONDA** 500.00 SAI

819.99 SCHOOL 26.51 USPS BUS SALES 22.32 VAN DONSELAAR, VICKIE VAN UTRECHT, JILINDA 60.84 WALMART (NOT THE WALMART CARD) 121.73 WEBSTAURANT STORE

2,099.00 WEST MUSIC 399.00 WOODMAN CONTROLS COMPANY 1,174.70

Total: 74,744.79 Fund: STUDENT ACTIVITY FUND Vendor

Total
641 APPAREL, LLC,
4,317.50
AMAZON CAPITAL SERVICES 184.40 AQUARIUM AT THE BOARDWALK, LLC 1.519.62 **ATHLETICS** 250.00

BIG SPRINGS SHOOTING COMPLEX 825.00 BRANSON THEATRE LLC 1.888.00 CASEY'S GENERAL STORE 137.91

**AWARDS** 

CROWN

61.95 DANNCO

50.00

90.00

GRAND

174.90 DJ COX ENTERTANMENT 600.00 DOLLAR **GENERAL** EAST MARKET GROCERY

EDDYVILLE-BLAKESBURG-FREMONT CSD 600.00 **SPORTS** EPIC 215.08 **ALUMNI** FFA 45.00 FIRST 1,050.00 FRITZ'S STATE BANK **ADVENTURE** 

GATEWAY GOLF COURSE

COUNTRY INN

## **Public Notices**

GRANDSTAY HOTEL &

7.464.00

SUITES 2,249.82 **GREENHOUSE** MEGASTORE 148.76 GRINNELL SURE SHOTS 480.00 IZAAK WALTON LEAGUE OTTUMWA CHAPTER JONES SCHOOL SUPPLY JOSTENS. INC. 882.35 KCP GREENHOUSE & FITNESS 102.00 KINETIC EDGE PHYSICAL THERAPY 1.940.00 KODIAK CODEWORKS, LLC 213.99 MAHASKA 1,448.65 MC GRIFF'S OF NEW SHARON 564.66 MEDCO SUPPLY COMPANY MONTEZUMA FLORAL 148.00

MONTEZUMA SHOOTING SPORTS 500.00 MOUNT AYR COMMUNITY SCHOOL 180.00 NATIONAL FFA

**ORGANIZATION** 481.00 NEWTON SHOOTING SPORTS 500.00 **GOLF** 120.00 **EAGLES** 

432.00 PCM HIGH SCHOOL 120.00 HIGH PEKIN SCHOOL

PLAYSCRIPTS (11.75) PLEASANTVILLE GOLF & COUNTRY CLUB MOLLY SHERIDAN BUCKLE CO

850.00 SII VFR DOLLAR SOUTHERN IOWA FOOTBALL (300.00) TOWN & COUNTRY WHOLESALE CO.

1.136.65

Fund: STUDENT ACTIVITY FUND Total TRI-COUNTY COMMUNITY SCHOOL 80.00 UNCLE BILLS FARM/ CARROLL'S PU

PUMPKIN FARM UNION MILLS CHRISTIAN CHURCH 80.00

WALMART (NOT THE CARD) WALMART WHELAN, **JENNIFER** 60.00 34.848.25

Fund:

MANAGEMENT **FUND** Vendor Name Total **EMC** 1,000.00 Total: 1,000.00 Fund:

CAPITAL PROJECTS: GEN OBLIGATION Vendor Name Total STEELE EXCAVATING INC 68,916.15 BANK, 145,000.00 Total: 213,916.15

Fund: PHYSICAL PLANT & **EQUIPMENT-PPEL** Name Vendor INFRASTRUCTURE TECHNOLOGY 5,850.00

SOLUTIONS Total: 5,850.00 Fund: DEBT

**SERVICE** Vendor Name Total BANK. 692,232.50 Total:

692,232.50 Fund: SCHOOL NUTRITION FUND Vendor Name Total LUNCHTIME SOLUTIONS

43,965.09 Total: 43,965.09 Fund:

ENTERPRISE FUND - NM **CREATIONS** CUSTOM