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Public Notices

OSKALOOSA CITY COUNCIL REGULAR MEETING May 19, 2025

The Oskaloosa City Council met in regular session on Monday, May 19, 2025 at 6:00 p.m. with Mayor Krutzfeldt presiding and the following members answering roll call: Almond, Caligiuri, Drost, Hermesen, Ibrahim and Ossian. Absent: None.

Barry Martin, CEO for the Mahaska County YMCA, commented regarding the agreement for swimming lessons at Edmundson Pool. Nick Ryan, Oskaloosa, commented regarding consent agenda items. Jeff Rogers, CEO of Musco Sports Lighting, commented regarding construction on downtown improvements for Musco Sports Lighting facilities.

It was moved by Caligiuri, seconded by Hermesen to approve the consent agenda with the removal of Item H and Item J:

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 Bridgets Public House, 208 1st Avenue East.

The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Hermesen 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, Hermesen, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Hermesen 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, Hermesen, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared 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. Hermesen seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said resolution duly 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 QUICKSTOP, 1911 17TH AVE EAST, OSKALOOSA, IOWA and moved its approval. Hermesen seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

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

Public Notices

Hermesen seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Hermesen 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 THEREOF and moved its approval. Ibrahim seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared 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:

AYES: Caligiuri, Drost, Ibrahim and Ossian

NAYS: Almond and Hermesen

Whereupon the Mayor declared said motion approved.

The Mayor signed a proclamation designating May as Mental Health Awareness Month.

Almond introduced Resolution No. 25-05-71 entitled RESOLUTION OF APPRECIATION and moved its approval. Hermesen seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-05-72 entitled A RESOLUTION IN SUPPORT OF THE WORKFORCE HOUSING TAX CREDITS APPLICATION TO BE SUBMITTED TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY BY OSKALOOSA MULTIFAMILY, LLC FOR A MULTI-RESIDENTIAL HOUSING DEVELOPMENT IN OSKALOOSA and moved its approval. Ibrahim seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermesen, 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, Hermesen, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared said motion approved.

Caligiuri introduced Resolution 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 AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT and moved its approval. Hermesen seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-05-74 entitled RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING 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 and moved its approval. Drost seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Almond introduced Resolu-

Public Notices

tion No. 25-05-75 entitled RESOLUTION AUTHORIZING THE ENTRY INTO A 2025 SWIM LESSON MANAGEMENT AGREEMENT BETWEEN THE MAHASKA COUNTY YMCA AND THE CITY OF OSKALOOSA AT THE EDMUNDSON POOL and moved its approval. Hermesen seconded the motion. The roll was called and the vote was:

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

NAYS: None

Whereupon the Mayor declared 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 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, Hermesen, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared 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, Hermesen, Ibrahim and Ossian

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Action on an item amending Chapter 10.48.240 No Parking Zones of the Oskaloosa Municipal Code died for lack of a motion.

It was moved by Hermesen 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

Public Notices

It was moved by Morris and properly seconded by Vanderwilt to approve Early Retirement Applications. Motion carried.

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 System 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 intervention

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 & DISCUSSION

- 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 graduation

Thank you note to Jac Munson for speech at graduation

Sampson requested that no contact week (July 27th through August 3rd) be communicated 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 7:30 pm seconded by Morris

Michelle Sampson

Board President

Lynette Van Donselaar

Board Secretary

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	222.14	JOSTENS, INC.	1,581.70	KEEP RANDAL	587.50	KEY COOPERATIVE	5,671.03	KIME, BRYAN	100.00	LDI	589.20	LEE'S PHOTOGRAPHY	110.25	MAHASKA COUNTY HISTORICAL SOCIETY	84.00	MAHASKA RURAL WATER SYSTEMS INC.	1,159.91	MATEER, TERESA ANN	276.26	MC GRIFF'S OF NEW SHARON	521.99	MCG	596.61	MENARDS-OTTUMWA	1,764.95	MID AMERICAN ENERGY	4,760.28	MID AMERICAN RESEARCH	1,087.37	CHEMICAL	100.83	NAESP	100.83	Fund:	10	GENERAL	Vendor	Total	NORTH CENTRAL INTERNATIONAL, LLC	995.75	OMNI LOUISVILLE HOTEL	1,008.39	ONE SOURCE THE BACKGROUND	122.50	COMPANY	OSKALOOSA	HERALD	248.71	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 BUS SALES	26.51	USPS	22.32	VAN DONSELAAR, VICKIE	500.00	VAN UTRECHT, JILINDA	60.84	WALMART (NOT THE CARD)	121.73	WEBSTAUANT	STORE	2,099.00	WEST MUSIC	399.00	WOODMAN CONTROLS COMPANY	1,174.70	Total:	74,744.79	Fund:	21	STUDENT ACTIVITY FUND	Vendor	Total	641	APPAREL, LLC,	4,317.50	AMAZON CAPITAL SERVICES	184.40	AQUARIUM AT THE BOARDWALK, LLC	1,519.62	BGM ATHLETICS	250.00	BIG SPRINGS SHOOTING COMPLEX	825.00	BRANSON THEATRE LLC	1,888.00	CASEY'S GENERAL STORE	137.91	CROWN AWARDS	61.95	DANNCO	174.90	DJ COX ENTERTAINMENT	LLC	600.00	DOLLAR GENERAL	74.10	EAST MARKET GROCERY	459.91	EDDYVILLE-BLAKESBURG-FREMONT	CSD	600.00	EPIC	SPORTS	215.08	FFA	ALUMNI	45.00	FIRST STATE BANK	1,050.00	FRITZ'S ADVENTURE	50.00	GATEWAY GOLF COURSE	90.00	GRAND COUNTRY INN
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Public Notices

7,464.00	GRANDSTAY HOTEL & SUITES	2,249.82	GREENHOUSE MEGASTORE	148.76	GRINNELL SURE SHOTS	480.00	IZAAK WALTON LEAGUE	0.00	OTTUMWA	29.40	CHAPTER	JONES SCHOOL SUPPLY	882.35	JOSTENS, INC.	102.00	KCP GREENHOUSE & FITNESS	1,940.00	KINETIC EDGE PHYSICAL THERAPY	213.99	KODIAK CODEWORKS, LLC	1,448.65	MAHASKA	564.66	MC GRIFF'S OF NEW SHARON	48.34	MEDCO SUPPLY COMPANY	148.00	MONTEZUMA FLORAL	500.00	MONTEZUMA SHOOTING SPORTS	500.00	MOUNT AYR COMMUNITY SCHOOL	180.00	NATIONAL FFA ORGANIZATION	481.00	NEWTON SHOOTING SPORTS	500.00	OSKY	GOLF	120.00	PC	EAGLES	432.00	PCM HIGH SCHOOL	120.00	PEKIN HIGH SCHOOL	90.00	PLAYSCRIPTS (11.75)	PLEASANTVILLE GOLF & COUNTRY CLUB	90.00	RAY, MOLLY	50.00	SHERIDAN BUCKLE CO LLC	850.00	SILVER DOLLAR CITY	1,748.00	SOUTHERN IOWA FOOTBALL (300.00)	TOWN & COUNTRY WHOLESALE CO.	1,136.65	Fund:	21	STUDENT ACTIVITY FUND	Vendor	Total	641	APPAREL, LLC,	4,317.50	AMAZON CAPITAL SERVICES	184.40	AQUARIUM AT THE BOARDWALK, LLC	1,519.62	BGM ATHLETICS	250.00	BIG SPRINGS SHOOTING COMPLEX	825.00	BRANSON THEATRE LLC	1,888.00	CASEY'S GENERAL STORE	137.91	CROWN AWARDS	61.95	DANNCO	174.90	DJ COX ENTERTAINMENT	LLC	600.00	DOLLAR GENERAL	74.10	EAST MARKET GROCERY	459.91	EDDYVILLE-BLAKESBURG-FREMONT	CSD	600.00	EPIC	SPORTS	215.08	FFA	ALUMNI	45.00	FIRST STATE BANK	1,050.00	FRITZ'S ADVENTURE	50.00	GATEWAY GOLF COURSE	90.00	GRAND COUNTRY INN
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