

Public Notices

the roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Almond to approve payment in the amount of \$29,760.81 to SVPA for services completed on the Natatorium at the Early Childhood Education and Recreation Center. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Almond to re-appoint Anthony Hughes to the Library Board of Trustees for a term ending June 30, 2033. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Almond to re-appoint Diana Pearson to the Library Board of Trustees for a term ending June 30, 2031. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Almond approving a grant application between the city of Oskaloosa and the Golden Goose Club. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said motion approved.

Caligiuri introduced Resolution No. 25-06-89 entitled RESOLUTION ADOPTING REVISED FEE SCHEDULE FOR THE CITY OF OSKALOOSA and moved its approval. Almond seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-06-90 entitled RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS and moved its approval. Almond seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-06-91 entitled RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS TO STADIUM DRIVE PERFORMED BY THE MAHASKA COMMUNITY RECREATION FOUNDATION and moved its approval. Almond seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-06-92 entitled RESOLUTION AMENDING THE FISCAL YEAR 2026 SALARY SCHEDULE FOR NONUNION EMPLOYEES and moved its approval. Almond seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-06-93 entitled RESOLUTION AUTHORIZING THE RELEASE AND TERMINATION OF AN EASEMENT AGREEMENT ON PROPERTY OWNED BY KWIK TRIP, INC and moved its approval. Almond seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 25-06-94 entitled RESOLUTION SCHEDULING A PUBLIC HEARING FOR JULY 7, 2025 FOR THE SALE OF CITY-OWNED PROPERTY LOCATED AT 806 NORTH H STREET and moved its approval. Almond seconded the motion. The roll was called and the vote was:

AYES: Almond, Caligiuri, Hermersen, Holmberg, and Ibrahim

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

The Mayor announced this is the time and place for the public hearing for the vacation and sale of an approximately 16 foot by 480 foot section of the north-south alley adjacent to 1011 North 37th Street. There were no written comments.

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were received. Mary Besco, 1009 North 3rd Street, commented. The Mayor declared said hearing closed.
 Ossian joined the meeting electronically at 6:13 p.m.
 Caligiuri introduced Resolution No. 25-06-95 entitled RESOLUTION FOR THE VACATION AND SALE OF AN APPROXIMATELY 16 FOOT BY 480 FOOT SECTION OF THE NORTH-SOUTH ALLEY ADJACENT TO 1011 NORTH 3RD STREET and moved its approval. Holmberg seconded the motion. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, 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 making a final determination on potential sale of interest in real property and approving and authorizing execution of a purchase, sale, and development agreement by and between the city of Oskaloosa and Industrial Development, LLC. There were no written comments received. Nick Ryan, 516 2nd Avenue East, and Jeff Rogers, CEO Musco Sports Lighting, commented. The Mayor declared said hearing closed.
 Caligiuri introduced Resolution No. 25-06-96 entitled RESOLUTION MAKING FINAL DETERMINATION ON POTENTIAL SALE OF INTEREST IN REAL PROPERTY AND APPROVING AND AUTHORIZING EXECUTION OF A PURCHASE, SALE, AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF OSKALOOSA AND INDUSTRIAL DEVELOPMENT, LLC and moved its approval. Hermesen seconded the motion. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
 NAYS: None
 Whereupon the Mayor declared said resolution duly adopted.
 Margaret Ratcliff, Ratcliff and Blake Insurance Professionals, reviewed the proposal for FY2026 Property, Liability, Automobile, Equipment, Deductible Buydown, and Workers Compensation Insurance.
 Caligiuri introduced Resolution No. 25-06-97 entitled RESOLUTION ADOPTING THE PROPOSAL FOR FISCAL YEAR 2026 PROPERTY, LIABILITY, AUTOMOBILE, EQUIPMENT, DEDUCTIBLE BUYDOWN, AND WORKERS COMPENSATION INSURANCE FOR A COST OF \$546,157 and moved its approval. Almond seconded the motion. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
 NAYS: None
 Whereupon the Mayor declared said resolution duly adopted.
 It was moved by Caligiuri, seconded by Hermesen directing staff to proceed with determining the need to establish a capital improvements reserve fund and drafting documents for council approval to submit the tax levy for voter approval at the November 4, 2025 election. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
 NAYS: None
 Whereupon the Mayor declared said motion approved.
 Caligiuri introduced Resolution No. 25-06-98 entitled RESOLUTION AUTHORIZING AND DIRECTING THE CITY CLERK TO CONTACT THE MAHASKA COUNTY CLERK OF ELECTIONS TO SCHEDULE A SPECIAL ELECTION TO FILL THE VACANT OSKALOOSA CITY COUNCIL SEAT PURSUANT TO IOWA CODE CHAPTER 372 and moved its approval. Almond seconded the motion. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
 NAYS: None
 Whereupon the Mayor declared said resolution duly adopted.
 It was moved by Caligiuri, seconded by Almond to accept the request of Keomah Village to terminate fire services effective July 1, 2024. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
 NAYS: None
 Whereupon the Mayor declared said motion approved.
 It was moved by Caligiuri, seconded by Holmberg to add one FTE to the Police Department as a second school resource officer (SRO), in cooperation with the Oskaloosa Community School District. The roll was called and the vote was:
 AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
 NAYS: None
 Whereupon the Mayor declared said motion approved.
 It was moved by Caligiuri, seconded by Hermesen authorizing the submittal of a grant application to the COPS (Community Oriented Policing Services) Hiring Program grant under the US Department of Justice. The roll was called

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and the vote was:
AYES: Almond, Caligiuri, Hermesen, Holmberg, Ibrahim and Ossian
NAYS: None
 Whereupon the Mayor declared said motion approved.
 Staff led a discussion on the options for the joint law enforcement center agreement.
 Staff led a discussion on strategic plan updates.
 It was moved by Caligiuri seconded by Almond that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 7:27 p.m.
 David Krutzfeldt, Mayor
ATTEST:
 Pamela Nimtz, City Clerk

NEW SHARON CITY COUNCIL REGULAR MEETING Monday June 16, 2025

These are draft minutes and have not been approved by the City Council prior to publication.

The New Sharon City Council met in regular session on Monday, June 16 @ 6:00 p.m. Meeting called to order with Mayor Thomas German and the following members answering roll call: Linda Steel, Christian Huffman, Keri Lamberson, Justin Stout. Others in attendance were June Williams, Shea Greiner, Gage VanGorp, Kevin Lamberson, Clay Beyer, Russell VanRenterghem and Ivette Jimenez.

1. Roll Call answered by: Huffman, Steel, Stout, Lamberson.
2. Consent Agenda:
 Motion made by Lamberson and seconded by Stout to approve the following consent agenda items.
 6/02/2025 regular meeting minutes
 6/16/2025 agenda
 6/16/2025 distributions pending
 Motion passed unanimously
3. Public Comments: None
4. Requests from the Community: None
5. Public Hearings: None
6. Resolutions and Motions:
 - A. Shea Greiner : Weiler is not interested, sees no benefit. Will try to contact Proline in July to follow up. All paperwork sent to Dollar General Corporate Office. Shea will attend School Board meeting scheduled July 21st.
 - B. Motion made by Lamberson seconded by Steel to approve building permit for Karla Stewart, 201 W Maple, close in porch. **AYES :** Huffman, Lamberson, Stout, Steel. **NAYS:** none. Motion passed unanimously.
 - C. Set public hearing for building permit for Norm and Jerri Belew, 107 S. Park Ave. Council decided to table it. Will be included next council meeting July 7, 2025. **AYES:** Huffman, Steel, Stout, Lamberson. **NAYS:** None. Motion passed unanimously.
 - D. Motion made by Stout and seconded by Huffman to approve fixing brakes on fire truck in the amount of \$1181.12 to Peterson Motorsports. **AYES:** Huffman, Steel, Stout, Lamberson. **NAYS:** None. Motion passed unanimously.
 - E. Motion made by Stout and seconded by Steel to approve Resolution 61625 A Resolution setting wages for library employees for fiscal year FY2026. **AYES:** Huffman, Steel, Stout, Lamberson. **Nays:** None. Motion passed unanimously.
 7. Ordinances:
 - A. Motion made by Huffman and seconded by Lamberson to approve first reading of Ordinance 2025-002 An Ordinance Amending the Code of Ordinances of the City of New Sharon by amending provisions pertaining to fireworks: **AYES:** Huffman, Steel, Stout, Lamberson. **NAYS:** None. Motion passed unanimously.
 - B. Motion made by Stout and seconded by Steel to approve waiving the second and third reading of Ordinance 2025-002 An Ordinance Amending the Code of Ordinances of the City of New Sharon by amending provision pertaining to fireworks. **AYES:** Lamberson, Stout, Huffman, Steel. **NAYS:** None. Motion passed unanimously.
 8. Department Reports- The Council received the following reports:
 - A. Water Report- none
 - B. Sewer Report -none
 - C. Street Report new truck for Doug is in should be ready to pick up this week.
 - D. Park Report
 - E. Police Report in packets
 - F. Cemetery Report printed paper received.
 - G. City Clerk Report - none
 - H. Deputy Clerk Report- new s/w training started June 12 will continue July 1.
 - I. City Attorney Report - none
 - J. Fire Department Report -none
 - K. Library Report
 - L. Mahaska County Sheriff
 9. Departmental Requests
 10. City council Information
 11. Mayor Information
 12. Adjournment:

There being no further business to discuss, it was moved by Stout and seconded by Lamberson to adjourn at 6:35 p.m. All in favor, Meeting adjourned.

Ivette Jimenez / Deputy City Clerk
 Thomas German, Mayor

CITY OF NEW SHARON DISTRIBUTIONS PENDING 6/16/2025

NAME
 FUND

Public Notices

DESCRIPTION			
Payroll			
general			wages
payroll			
\$6,119.81			
Payroll			
general			wages
payroll			
\$6,129.80			
Carrot	Top	Industries	
Park	&	Cemetery	
Polyester	US	Flags	
\$167.39			
Employer	Benefit	System	
Employee	Health	Insurance	
Parks, Police, City Hall &			
Sewer			
\$85.00			
Microbac		Laboratories	
sewer			
wastewater			testing
\$578.00			
McGriff	Farm	and Home	
Park Grant, R/U, Street,			
Sewer,			
Operating			Park supplies
\$1,053.40			
Peterson			
fire		Motorsports	
brake master cyclinder	1982		
truck			
\$1,181.12			
Norris			Asphalt
street			
cold	patch		streets
\$683.03			
Lisa			Munn hall
city			
mileage pella printing			
cemetery			
\$23.80			
Key Cooperative			
police/sewer/park/fire/street			
fuel			
\$717.41			
Lisa			Munn hall
city			
mileage pella pick up printing			
cemetery			
\$23.80			
Midwest		Print	Co
grant			parks
T shirts for grant			project
\$705.00			
Karl			Chevrolet use
road			
2025 chevy silverado 2500			
truck			
\$45,860.20			
US			Bank hall
city			
bank service	analysis		fee
\$41.62			
Amazon		Business	
Parks			
Gallon Rock Glue for			
landscaping			
\$44.99			
Iowa Good Roads			
Association			
street			
IGRA Membership dues			
FY			2025
\$95.00			
MCG			
City	hall	&	Police services
Telephone			
\$152.89			
O'Reilly			Automotive
street			
Vehicle			Maintenance
\$95.96			
Oskaloosa			Herald
Attorney	publishing		fees
Monthly			publishing
\$515.79			
Towncrier			
Attorney	publishing		fees
New sharon a place to grow			
AD			
\$126.00			
Amazon			Business
Library			
Supplies			
\$711.23			
B3			Technology
Library			
Tech support	May	& June	
\$691.72			
Baker			Taylor
Library			
Librry			Books
\$185.89			
MCG			
Library			
Telephone			services
\$46.03			
Sha-Ran	Window		Service
Library			
Window	Cleaning		May
\$18.00			
MCG			
park	internet	city	park building
\$95.06			
Heslinga,		Dixon,	Hite
general			
attorney			fees
\$140.00			
KCP			Greenhouse
parks			
Red mulch			and labor
\$140.10			
Wellmark			
parks, police, streets &			
City			hall
Employee	Health		Insurance
\$4,268.18			
\$70,696.22			
CITY OF NEW SHARON			
REVENUES MONTH OF			
JUNE 2025			
general			
\$4,080.25			
Employee			Benefits
\$614.39			
Local	Option	Sales	Tax
\$2,599.29			
Sewer			
\$22,738.20			
Sewer			sinking
\$0.00			
Friends	Cemetery		Perpetual
\$0.00			
cemetery			total
\$0.00			
Road		Use	Tax
\$0.00			
Highland Cemetery			Perpetual
\$0.00			
capital		projects-	sewer
\$0.00			
Fleener			fund
\$0.00			
\$30,032.13			
June 16, 2025			
North Mahaska			
North Mahaska Board of Education met in regular session on June 16, 2025 in the Elementary MRC in New Sharon, Iowa. Those members present: Todd Vanderwilt, Polly Ehret, Kraig Koehler. Also present: Tim Veiseth, Josh McCollam, Lynette Van Donselaar, Lindsay Bankes,, Billy Blake, Erica Groom Sherril Strobel-virtual			

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The regular meeting to order at 6:00 p.m.
 A motion was made by Vanderwilt and seconded by Ehret to approve the amended agenda as presented. Motion carried.
 It was moved by Vanderwilt and properly seconded by Ehret to approve the consent agenda as presented. Motion carried.
COMMUNICATION
 Public Forum - None
 Written Communication
 Thank you from Spring Festival Committee
 Ratcliff and Blake Insurance Presentation
 NM Athletic Booster Update -none
 Old Business - none
NEW BUSINESS
 It was moved by Vanderwilt and properly seconded by Ehret to approve Insurance Renewal Package-EMC. Motion carried.
 It was moved by Vanderwilt and properly seconded by Ehret to approve 1% Hail/Wind Insurance Option #2. Motion Carried
 It was moved by Ehret and properly seconded by Vanderwilt to Approve Oskaloosa Herald as the Official Newspaper. Motion Carried
 It was moved by Ehret and properly seconded by Vanderwilt to approve Ahlers and Cooney as the District Attorney. Motion Carried
 It was moved by Vanderwilt and properly seconded by Ehret to Approve 28E Agreement with New Sharon Child Care & Preschool. Motion carried
 It was moved by Vanderwilt and properly seconded by Ehret to approve Indian Hills Contract for College and Career Transition Coach (CCTC) Position. Motion carried.
 It was moved by Vanderwilt and properly seconded by Ehret to Approve Contract for Services - DMACC. Motion carried.
 It was moved by Ehret and properly seconded by Vanderwilt to table the Transfer of State funding until the dollar amount, what happens if not approved and what it is paying for is provided. Motion Carried.
 It was moved by Vanderwilt and properly seconded by Ehret to approve the purchase of products and services from Trafera-Chromebooks. Motion Carried.
 It was moved by Ehret and properly seconded by Vanderwilt to approve the purchase of Chromebook Cases.. Motion Carried.
 It was moved by Ehret and properly seconded by Vanderwilt to approve the Student Council Adopt a Highway Project. Motion Carried.
 Review and Discuss Process for Collecting Unpaid Balances
 It was moved by Ehret and properly seconded by Vanderwilt to approve the Independent Contractor Agreement. Motion Carried.
 It was moved by Ehret and properly seconded by Vanderwilt to approve the Registration Fees for 2025-2026 School year. Motion Carried.
 It was moved by Ehret and properly seconded by Vanderwilt to approve the contract for Student Lunch Fees for 2025-2026 School year. Motion Carried.
 It was moved by Vanderwilt and properly seconded by Ehret to approve the Agreement with Credit Bureau Services of Iowa. Motion Carried.
 It was moved by Ehret and properly seconded by Vanderwilt to approve Daycare Door Purchase. Motion Carried.
PRINCIPALS REPORT
 Elementary - none
 Secondary -
 2nd Semester Review
 ISASP
INFORMATION & DISCUSSION
 • Project Update
 • Voluntary Annexation Update
 • Legislative Updates
 • Technology Update
 • Survey Information
BOARD COMMENTS/THANK YOU NOTES
 Ehret - Thanks for letting Little League use our mower
ADJOURNMENT
 No other business appearing before the board, Ehret made the motion to adjourn at 7:30 pm seconded by Vanderwilt
 Michelle Sampson
 Board President
 Lynette Van Donselaar
 Board Secretary

North Mahaska Community School June 16, 2025 Bills Presented

Fund:	10		
GENERAL			FUND
Vendor			Name
Total			
2 AM FARM LLC			
2,467.72			
AHLERS & COONEY, P.C.			
991.50			
AMAZON CAPITAL SERVICES			
2,184.48			
ANTUK WATER TECHNOLOGIES			
402.50			
BANKES, LINDSAY			
73.94			
BARNHOUSE COMPANY, C. L.			
97.50			
BGM COMMUNITY SCHOOL			
4,181.26			
CENTRAL RIVERS AEA			
265.00			
CUNNINGHAM, INC.			
288.50			
DEPARTMENT OF			

Public Notices

EDUCATION		
700.00		
EDDYVILLE-BLAKESBURG-FREMONT		CSD
4,181.26		
FAIR-PLAY		
908.17		
FOUR SEASONS LAWN CARE		
1,610.00		
GRACE COUNSELING, INC		
3,648.75		
GREAT	MINDS	PBC
105.00		
GREAT	PRAIRIE	AEA
5,200.00		
HAWORTH,	JENTRI	
32.00		
HULS,	SUSAN	
1,488.00		
INFRASTRUCTURE TECHNOLOGY SOLUTIONS		
3,957.00		
JAYMAR BUSINESS FORMS,		INC.
438.00		
JOHNSON CONTROLS FIRE PROTECTION		LP
24,451.59		
KEEP,	RANDAL	
887.50		
KEY	COOPERATIVE	
7,430.58		
KLYN TIRE SERVICE, INC		
411.70		
LAKESHORE LEARNING MATERIALS		
247.19		
LDI		
589.20		
LEE,	DEANNA	
585.45		
LUNCHTIME SOLUTIONS		
525.53		
MACGILL SCHOOL NURSE SUPPLIES		
67.50		
MAHASKA RURAL WATER SYSTEMS		INC.
1,020.19		
MC GRIFF'S OF NEW		SHARON
1,143.50		
MELAND		CO.
480.00		
MID AMERICAN ENERGY		
4,889.83		
MONTEZUMA COMMUNITY SCHOOL		
46,530.38		
NORTH CENTRAL INTERNATIONAL,		LLC
1,101.46		
ONE SOURCE THE BACKGROUND CHECK COMPANY		
98.00		
OSKALOOSA COMMUNITY SCHOOL		
83,288.77		
PELLA COMMUNITY SCHOOL		
65,699.94		
PELLA	RENTAL,	INC
65.00		
PITNEY BOWES GLOBAL FINANCIAL SERVICES		
198.27		
PITNEY BOWES		
200.00		
PREMIER		COPIERS
249.31		
SCHOOL	BUS	SALES
1,226.90		
SHERWIN		WILLIAMS
7,840.04		
Swims Sports Awards & Screen		Print
180.00		
TAYLOR	AUTO	BODY
105.00		
TERPSTRA,	AMY	
60.00		
TRI-COUNTY COMMUNITY SCHOOL		
4,181.26		
VAN DONSELAAR AUTOMOTIVE		
95.00		
WILSON LANGUAGE TRAINING		CORP.
1,010.00		
XEROX FINANCIAL SERVICES		
2,166.94		
Total:		
289,946.61		
Fund:		
21		
STUDENT ACTIVITY		FUND
Vendor		Name
Total		
AMAZON CAPITAL SERVICES		
308.66		
ANDERSON,		WILLIAM
135.00		
ANDERSON,		ZACH
170.00		
BOUND		SPORTS
222.00		
BRADFORD,	SYDNEY	
1,089.00		
CHICK-FIL-A		
498.75		
CUNNINGHAM,		ZACH
135.00		
DANNCO		
1,228.28		
DEPENNING, NICHOLAS		
135.00		
EAST MARKET GROCERY		
128.00		
FIRST IOWA STATE BANK		
0.00		
FIRST	STATE	BANK
345.00		
FOLLMAN,	JEFF	
125.00		
GAME		ONE
2,018.63		
GREWE,	REGAN	
170.00		
HARTHOORN,	JOEL	
135.00		
HODGEMAN,	AL	
92.74		
HUDNUT,	RICH	
125.00		
JACK,	MYRON	
125.00		
KELDERMAN,	KEVIN	
170.00		
KELDERMAN,	TY	
170.00		
LEMMON,	KERRI	
125.00		
LUNCHTIME SOLUTIONS		
89.08		
MAHASKA		
419.70		
MCCLENDON, ANTHONY		
135.00		
PELLA	RENTAL,	INC
1,016.00		
RODRIGUES,	KALE	
270.00		
SCHROEDER	BASEBALL	
427.00		
SHEMANSKI,	DAVE	