

Central opens weekend baseball series with a win

DUBUQUE - A stellar introduction to the American Rivers Conference by freshman starting pitcher Jackson Torbit (St. Louis, Mo., Webster Groves HS) propelled the Central College Dutch baseball team to a 6-1 win Friday night at the University of Dubuque.

Central (9-4, 1-0 American Rivers) sent Torbit out to the mound for the first of the three-game series against the Spartans (5-7, 0-1 conference). He responded with seven sensational innings, striking out 10 batters and allowing one run on four hits with three walks. He needed just 89 pitches.

“He attacked the zone and stayed consistent,” coach Adam Carey said. “He didn’t get too high, and he didn’t get too low with his emotions. He competed like an upper classman today.”

Bryce Haessig (junior, Huxley, Ballard HS) closed out the game with two innings of scoreless relief with one strikeout and two hits allowed

The Dutch lineup struggled the first time through against the Spartans senior pitcher Aidan Elfering, striking out seven times in the first nine batters. A leadoff double in the fourth inning by right fielder Jaden Kramer (junior, Cedar Falls) eventually led to the first run of the game.

Left fielder Dylan Williams (junior, Woods Cross, Utah) had an RBI single in the fifth to extend Central’s lead to 2-0.

“I was impressed with our constant problem solving after the first time through the lineup,” Carey said. “They were talking to each other about the shape of pitches, tendencies, etc. When Kramer started the fourth off with a double, we rallied around it.

Four hits in the sixth inning, including a leadoff triple by center fielder Max Steinlage (junior, Cedar Falls) led to a three-run frame. Catcher Dom DeLaPaz (senior, Davenport, West HS), shortstop Garrett Guenther (sophomore, Grayslake, Ill., Central HS) and designated hitter Caleb Douglass (senior, Windsor, Colo.) each tallied an RBI in the inning. Williams led off the seventh with a solo home run for the team’s sixth and final run.

“We did a really good job of sticking to what we do in the box, regardless of the result,” Carey said. “And in the end, the result ended up being good because of it.”

Legal Notices

THE IOWA DISTRICT COURT FOR MARION COUNTY

IN THE MATTER OF THE ESTATE OF LYLE EDWIN HARVEY, Deceased

CASE NO. ESPR044016

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lyle Edwin Harvey, Deceased, who died on or about January 2, 2025:

You are hereby notified that on March 18, 2025, the Last Will and Testament of Lyle Edwin Harvey, deceased, bearing date of June 14, 2002, was admitted to probate in the above-named court and that Richard Kevin Martinache 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, or thereafter be 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 notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated March 18, 2025.
Jacob R Hughes, ICIS#: AT0011883

Attorney for Executor Johnson, Lane & Hughes
PO Box 111
Knoxville, IA 50138
Richard Kevin Martinache, Executor of Estate
406 E. Montgomery St.
Knoxville, IA 50138
Date of Second Publication: April 4, 2025

THE IOWA DISTRICT COURT MARION COUNTY

IN THE MATTER OF THE ESTATE OF ELIZABETH MOLL Deceased.

CASE NO. ESPR044015

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elizabeth Moll, Deceased, who died on or about January 4, 2025:

You are hereby notified that on March 17, 2025, the Last Will and Testament of Elizabeth Moll, deceased, bearing date of July 8, 2016, was admitted to probate in the above-named court and that David Moll 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, or thereafter be 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 notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated March 17, 2025.
Executor of the Estate David Moll
3799 Village Run Dr., #306
Des Moines IA 50317

Address
James Vernon Hicks
Attorney for the Executor Johnston, Hicks & Griffith
P.O. Box 268
Knoxville. IA 50138

Address
Date of Second Publication: March 28, 2025
Probate Code Section 304

CITY OF PELLA CITY COUNCIL PRELIMINARY SUMMARY MINUTES March 18, 2025

The City Council of the City of Pella, Iowa, met in regular session at the Public Safety Complex (614 Main Street) at 6:00 p.m., Mayor Don DeWaard presiding. Council members present were: Mark De Jong, Harold Van Stryland, Lynn Branderhorst, John Butler, Dr. Spencer Carlstone (joined via phone at 6:03 p.m.), Dave Hopkins (via phone). Absent: None. City Administrator Mike Nardini and City Clerk Mandy Smith were present. Seven staff members and eighteen members of the general public attended in person. Six members of the general public attended via conference call.

Approval of Tentative Agenda. Van Stryland moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

Carlstone joined via phone at 6:03 p.m.

PUBLIC FORUM: Two comments were received.

De Jong moved to approve the consent agenda, seconded by Branderhorst. On roll call the vote was: AYES: 5 (De Jong, Branderhorst, Butler, Hopkins, Van Stryland), NAYS: None. Carlstone did not answer the roll call due to a technical issue. Motion carried. The following items were approved: Official Council Minutes for March 4, 2025; Policy and Planning Minutes for March 4, 2025; Airport Committee Minutes for January 31, 2025; Special Event Permit Request for Farmer's Market; Resolution No. 6816 entitled, "RESOLUTION TEMPORARILY CLOSING PUBLIC WAYS OR GROUNDS IN CONNECTION WITH A SPECIAL EVENT KNOWN AS 2025 FARMER'S MARKET"; Special Event Permit Request for Resurrected Tin Car Show; Resolution No. 6817 entitled, "RESOLUTION TEMPORARILY CLOSING PUBLIC WAYS OR GROUNDS IN CONNECTION WITH A SPECIAL EVENT KNOWN AS RESURRECTED TIN CAR SHOW"; Special Event Permit Request for Big Rock Park Nature Forays and Finding Treasure in Big Rock Park; Approval of Joint Representation Consent & Waiver, and Engagement form with Ahlers & Cooney.

Public Hearing regarding Annex Office Building Project Bids. No written or oral comments were received. Van Stryland moved to close the public hearing, seconded by Butler. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6818 entitled, "RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COSTS, RECEIVING OF BIDS, AND MAKING AWARD OF CONTRACT FOR THE ANNEX OFFICE BUILDING PROJECT." Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

New Device Retailer Permit for Tobacco, Vape & E-Cig. De Jong moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6819 entitled, "RESOLUTION APPROVING PRELIMINARY PLAT FOR FOX RIDGE." Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Abstract of Bills No. 2171. Branderhorst moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

OTHER BUSINESS/PUBLIC FORUM: No comments were received.

From 6:29 p.m. to 6:36 p.m., Council adjourned to the Policy and Planning meeting to hold a discussion regarding the following items, with no formal Council action taken: Council Member Request to Discuss Jordan Well #2; Council Member Request to Discuss Soccer Complex; City Administration Project Updates.

There being no further business claiming their attention, Branderhorst moved to adjourn, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried. Meeting adjourned at 6:37 p.m.

Disbursements March 5, 2025, to

March 18, 2025
Payee; Description; Amount
Acushnet Company; Golf Merchandise; 1,274.84
ADP Screening & Selection Services; New Hire Background Checks; 34.15
AFLAC; AFLAC; 1,188.80
Ahlers & Cooney P C; Legal Fees; 12,911.10
Airgas USA LLC; Oxygen; 441.02
Aldrich, Nick; Grant Reimbursement; 150.00
Alliant-Ipl (Gas); Natural Gas; 8,959.26
Amazon Capital Services; Tape, Fire Sticks, Drill Bits, Staples, Misc.; 1,185.76
Amazon Capital Services; Deer Scram, Trash Bags, Fiber Fill, Door Closer; 485.00
Amazon Capital Services; Toilet Paper, Lubricant, Office Supplies; 162.39
Amazon Capital Services; Binders, Earpieces; 38.47
Amazon Capital Services; Video Games, Books, DVD's; 1,542.30
AMC Mechanical Group; Boiler Repair; 667.00
American Fence Co of Iowa Inc; Gate/Fence; 5,365.00
Anatomy IT LLC; Network Infrastructure, IT Services; 101,538.73
Anatomy IT LLC; IT Services; 4,680.25
ANPI Business LLC; Phone Service; 1,078.98
Ascendance Trucks Midwest LLC; Vehicle Repair Parts; 288.31
AT&T Mobility LLC; Toughbooks, Cellphones; 1,333.10
Atlantic Coca-Cola; Concession Items; 1,207.09
Authnet Gateway Billing; Credit Card Fees; 41.85
Baker & Taylor Inc-Books; Juvenile Books; 75.17
Bally Sports Midwest;

Programming; 2,154.68
Belkys, Mabel; Inactive Refund; 50.89
Better Together LLC; CPR Training; 450.00
Big Ten Network LLC; Programming; 826.68
Boertje, Hunter; Meal Reimbursement; 14.18
Boot Barn Inc; Long Sleeve T-Shirts; 260.93
Bound Tree Medical LLC; Medical Supplies; 1,181.69
Breman and Sons Tree Service; Stump Removal, Tree Trimming; 14,930.00
Brennon, Robert; Inactive Refund; 29.46
Brick Gentry Bower Swartz & Levis PC; Legal Fees-SCRAA; 240.00
Callaway; Golf Merchandise; 2,145.86
Capital One; Paper Towels, Misc; 40.46
Capital One; Supplies; 103.57
Capital One; Office and Janitorial Supplies; 128.71
Capital One; Fiber Fill; 29.94
Capital One; Phone Accessories, Supplies; 141.39
Cedar Falls Utilities; Cedar Falls 28E Agreement; 4,693.20
Center Point Large Print; Large Print Books; 95.88
Chemsearch; Chemicals; 614.34
Chip Terpstra Tuckpointing & Masonry LLC; Building Repair; 2,490.00
City of Pella; Utilities; 1,974.08
City of Pella; Utilities; 52,120.26
City of Vinton; Ad Insertion; 500.00
Cologix Inc; Colocation; 600.00
Consortia Consulting Inc; Consulting; 1,200.00
Core & Main Lp; Lab Supplies; 1,257.62
Core Telecom Systems Inc; Drop Fiber; 1,143.91
Cranberry Stone Bakery; Cupcakes; 53.00

D.J. Gongol & Associates Inc; Pump Parts, Shipping; 2,835.05
D.W. Zinser Company Inc; Demolition of 609 E 1St; 152,000.00
Dakota Supply Group; Cable Tape; 327.32
Dan's Overhead Doors and More Inc; Building Maintenance; 3,251.22
De Ruiter Equipment; Power Pruner, Couplers; 21.96
Delta Dental & Vision; Dental/ Vision; 3,304.24
DEMCO; Office Supplies; 98.58
Dingeman Products LLC; Pea Gravel; 72.23
Dinges Fire Company; Helmet Lights, Elevator Keys; 578.86
Doll Distributing LLC; Golf Concessions; 276.20
Douds Stone LLC; Ice Sand; 327.90
Dunsbergen, Blake; Meal Reimbursement; 10.00
Dutch Clean Auto Wash; Car Washes; 29.09
Dutch Clean Auto Wash; Car Washes; 115.63
Dutch Mill Supply; Foam Boards, Lumber; 102.00
Elevate Studio; Inactive Refund; 40.18
Envision Ware Inc; Technology Services Expense; 1,368.35
EPX St Merchant; Credit Card Fees; 593.17
Fields, Dan; Inactive Refund; 5.36
First Data Merchant Services LLC; Payment Processing; 81.25
First Data Merchant Services LLC; Payment Processing; 2,735.36
Fox Strand Inc; General Engineering; 372.75
Frank Dunn Co; High Performance Patch; 989.00
Fuse Technic LLC; Engineering Consulting; 875.00
Gale/Cengage Learning Inc; Large Print Books; 91.46

NOTICE OF PUBLIC HEARING Proposed TWIN CEDARS School Budget Summary Fiscal Year 2025 - 2026					
Location of Public Hearing: Twin Cedars Community School District Community Room		Date of Hearing: 04/14/2025		Time of Hearing: 05:00 PM	
The Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.					
		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	1,660,084	1,503,077	1,461,508	% 6.6
Utility Replacement Excise Tax	2	58,405	55,140	56,949	% 1.3
Income Surtaxes	3	40,694	17,771	71,387	% -24.5
Tuition/Transportation Received	4	630,000	630,000	564,403	
Earnings on Investments	5	75,000	75,000	93,360	
Nutrition Program Sales	6	75,000	75,000	68,542	
Student Activities and Sales	7	0	0	91,475	
Other Revenues from Local Sources	8	75,000	125,000	65,114	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	2,634,471	2,850,221	2,709,049	
Instructional Support State Aid	11	7,678	0	0	
Other State Sources	12	510,500	534,500	534,447	
Two Tier Assessment Limitation Replacement	13	12,360	12,360	11,221	
Title I Grants	14	75,000	75,000	92,093	
IDEA and Other Federal Sources	15	234,000	334,000	1,990,483	
Total Revenues	16	6,088,192	6,287,069	7,810,031	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	6,823	
Proceeds of Fixed Asset Dispositions	19	0	0	4,131	
Special Items/Upward Adjustments	20	0	0	25,454	
Total Revenues & Other Sources	21	6,088,192	6,287,069	7,846,439	
Beginning Fund Balance	22	2,795,322	2,952,411	2,696,919	
Total Resources	23	8,883,514	9,239,480	10,543,358	
*Instruction	24	3,650,000	3,650,000	3,524,429	% 1.8
Student Support Services	25	195,000	194,000	147,976	
Instructional Staff Support Services	26	150,000	150,000	177,744	
General Administration	27	350,000	348,000	318,306	
School Administration	28	360,000	360,000	297,693	
Business & Central Administration	29	235,000	235,000	239,214	
Plant Operation and Maintenance	30	395,000	392,000	406,831	
Student Transportation	31	284,000	331,000	1,802,782	
*Total Support Services (lines 25-31)	31A	1,969,000	2,010,000	3,390,546	% -23.8
*Noninstructional Programs	32	300,000	250,000	232,149	% 13.7
Facilities Acquisition and Construction	33	300,000	400,000	280,257	
Debt Service (Principal, interest, fiscal charges)	34	0	0	0	
AEA Support - Direct to AEA	35	122,053	134,158	156,743	
*Total Other Expenditures (lines 33-35)	35A	422,053	534,158	437,000	% -1.7
Total Expenditures	36	6,341,053	6,444,158	7,584,124	
Transfers Out	37	0	0	6,823	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	6,341,053	6,444,158	7,590,947	
Ending Fund Balance	40	2,542,461	2,795,322	2,952,411	
Total Requirements	41	8,883,514	9,239,480	10,543,358	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.41137			

Do you have a story from your community?

Share it with us.

Email:

marioncountyexpress@gmail.com

Marion County

Express

Reporting Today's News • Preserving Tomorrow's History

Marion County

Epress

Mail check and form below to:

P.O. Box 521 | Knoxville, IA 50138

Phone: 641-828-6397

Subscribe Today!

☐ \$65/yr. in Marion County for 52 weeks

☐ \$75/yr. outside of Marion County for 52 weeks

☐ \$35 /6 months in Marion County for 26 weeks

☐ \$45 /6 months outside of Marion County for 26 weeks

☐ \$30/yr. Digital Subscription only for 52 weeks

Full Name:

Mailing Address:

Phone #:

Email: