

# Legal Notices

Budget Amendment; 19,325.00 Electronic Engineering; Wave Radio Hardware Refresh; 1,307.07 Environmental Systems Research Institute; Licenses; 4,766.67 Environmental Systems Research Institute; Mapping, Licenses; 9,533.33 EPX St Merchant; Credit Card Fees; 602.39 Evoqua Water Technologies LLC; Bioxide; 15,587.79 Fanduel Sports Network; Programming; 2,219.58 Fastenal Company; Sign Supplies, Tulip Time Supplies; 1,455.11 FBI-LEEDA; Training; 2,385.00 First Data Merchant Services LLC; Processing Fees; 74.71 Fletcher, Jacob; Meal Reimbursement; 10.00 Four Seasons Yard Care; Shoulder Maintenance; 720.00 FS.com Inc; Fiber Jumpers; 286.09 Fuse Technic LLC; Engineering Consulting; 875.00 Gale/Cengage Learning Inc; Books; 521.76 Galls LLC; Uniform Expense; 343.45 Garden & Associates Ltd; Engineering and Surveying; 24,788.17 Gempler's Inc; Steel Toe Boots, Hi-Vis Clothing; 443.21 Gila LLC; CC Processing; 14.50 Google LLC; Google Workspace; 166.84 GPE Controls Inc; Gaskets, Shipping; 328.06 Grainger Inc, W W, FR Safety Apparel; 588.52 Greenwood Consulting LLC; Site Plans; 312.50 Grimes Asphalt and Paving Corp; Cold Mix; 503.75 Gritters Electric; Light Parts, Splice Sump Pump Cord; 195.97 Hach Company; Conductivity Probe, Lab Supplies; 2,199.63 Harn R/O Systems Inc.; Prefilters; 15,463.65 Hawkeye Truck Equipment; Smart Hitch Toggle Switches; 87.40 Higginbotham, Greg; Zoom Meeting Subscription Reimbursement; 181.79 HTV Retransmission; Programming; 3,706.68 IA Assn Municipal Utilities; Apprenticeship Tech Fee, Training; 5,287.25 IA Beverage Systems Inc; Golf Concessions; 203.20 IA Dept of Inspections & Appeals; Concession Stand License; 300.00 IA Radio Plus; Advertising; 75.90 Ideal Ready Mix Company; Driving Range Pads, Concrete; 3,567.51 Imago Dei Cleaning LLC; Cleaning; 3,929.45 IMPACT Community Action Partnership; Credit Balance Refund; 229.16 Iowa-Des Moines Supply; Janitorial Supplies; 562.99 IPERS; IPERS; 52,270.43 Jaarsma Bakery; Meeting Supplies; 28.15 John Deere Financial; Torch Kit, Paint Supplies, Litter, Rake, Gloves, Misc.; 490.80 JOMAST Corp; Golf Concessions; 420.00 Kanopy Inc; Online Subscription; 105.00 Kay, Deborah; Inactive Refund; 67.74 Kelly Supply Co; Nut Driver, Filters, PVC, Building Maintenance; 513.34 Kiesler's Police Supply Inc; Ammunition; 1,276.43 Klingner & Assoc Pc; 215 Main St Office Reno; 4,357.25 KNIA KRLS; Advertising; 1,449.60 Laser Resources LLC; Copier Leases; 369.97 Lean Productions Inc; Technology Services; 298.00 Leppert Service & Controls; Calibrate Flow Meters; 360.00 Lunar Properties LLC; Credit Balance Refund; 9.20 Macqueen Equipment LLC; Gutter Brooms, Hose; 2,211.64 Marco Inc; Copier Lease; 1,318.72 Marion County Emergency Management; 3rd Qtr E911 Fees; 1,507.00 Marion County Express; Legal Publications, Employment Ads; 478.36 Marquee Sports Network; Programming; 1,467.18 Mc Clun, Maria Theresa & Kent S; Credit Balance Refund; 219.48 McMillon, Chloe D; Inactive Refund; 70.16 Menninga Pest Control; Pest Control; 68.48 Menninga Pest Control; Pest Control; 425.34 Meredith Corporation; Adult Book; 35.91 Midtown Tire Company; Tire Repair, Batteries, Oil Change; 764.39 Midwest Sanitation; Yard Waste Bags, Garbage Hauling; 50,316.36 Midwest Tape LLC; Hoopla Adult Audio; 3,022.26 MissionSquare; ICMA; 12,658.31 Missouri River Energy Services; Purchased Power, Transmission, Trans. Revenue; 982,091.28 MTI Distribution Inc; Brush Belt Hydraulic, Toro Repair; 3,093.58 Municipal Fire & Police; MFPRSI; 20,120.59 Municipal Supply Inc; Distribution Supplies, Irrigation Repairs; 4,766.32 N C L of Wisconsin Inc; Lab Supplies; 347.35 National Cable Television Coop Inc; Big Button Remotes, Remote Return Credit; 22.64 National Content & Technology Coop; TV Programming; 26,907.41 Nextstar Broadcasting Inc; Programming; 4,995.39 OATI (Open Access Tech Inter); Tagging; 706.48 Online Information Services; Credit Checks; 90.20 155,146.39 400; Electric Operating;	Parker, Jared; Overnight Mail Reimbursement; 18.45 Payroll; Payroll; 384,370.29 Pella Coop Electric Assn; Electricity; 1,262.87 Pella Fiber; Test Phone, Internet; 566.00 Pella Fiber; Telecommunications; 2,600.18 Pella Motors; Vehicle Repair; 3,492.70 Pella Real Estate Investments Inc; Airport Land Lease-2025 Crop Year; 4,575.07 Pella Regional Health Ct; Medications; 21.89 Pella Rental & Sales Inc; Equipment Rental; 300.00 PING Inc; Golf Merchandise; 1,463.72 Plumb Supply Company; Thread Seal, Plumbing Repair Parts; 186.50 Post Office; Mail Utility Bills; 1,997.60 Power & Telephone Supply Company; 3/4" Couplers, Splicing Sleeves; 831.95 Premier Storage; Storage Fees; 1,809.00 Principal; Suppl Life; 1,065.79 Promotions by Design LLC; Retractable Badge Reels; 484.74 Quill Corporation; Trash Bags; 15.99 Quill Corporation; Office Supplies; 112.28 Quill Corporation; Trash Bags, Toilet Paper; 170.98 Ramaecker Screen Printing; Uniforms; 2,160.00 Rankin, Cory; Inactive Refund; 27.42 Ratcliff & Blake Insurance; Insurance; 876,882.38 Ray O'Herron Co Inc; Bulletproof Vests; 3,413.16 RESCO; 1-Phase Transformers; 10,908.90 Showtime Networks Inc; Programming; 17.00 SISCO; Flex Spending Claims; 2,420.77 SISCO; Medical Claims; 3,155.26 SISCO; Medical Claims; 4,777.14 SISCO; Flex Spending Claims; 2,243.95 Smartsource Consulting; Marketing Consulting; 1,181.25 Snyder & Associates Inc; Irrigation System Improvements; 12,000.00 Storey Kenworthy Co; Notebooks, Billing Statements, Stands, Tissue, Misc.; 2,930.11 Streicher's; CIRTT Equipment; 2,280.80 Stryker Medical; Support Contract; 424.79 Stuitbergen Bloembollen Export; Tulip Bulbs; 1,524.00 Summit Fire Protection; Fire Alarm Monitoring; 413.00 Summit Fire Protection; Fire Alarm Repair; 869.50 Teesnap LLC; Computer Software; 623.91 Titan Machinery-Productivity Plus Acct; Brake Fluid, Clutch Pedal; 2,724.91 Tompkins Industries Inc; Equipment Repair Parts; 98.73 Tony's Auto Parts; Diesel Exhaust Fluid, Nuts, Bolts, Brake Pads, Clamp; 124.42 Town Crier; Meter Testing Ad, Shredding, Newsletter; 901.00 TravisMathew LLC; Merchandise for Resale; 206.00 Two Rivers Cooperative; Fuel; 9,184.36 Ulrich Motor Co; Vehicle Inspection; 311.52 United States Treasury; 1st Qtr Excise Tax; 725.11 UnityPoint Clinic - Occupational Med; Pre-Employment Drug Screens; 84.00 US Cellular; Cell Phones; 139.79 US Foods Inc; Concession Items; 1,044.63 Van Haften Plbg & Htg Inc; Hangar Furnace Repair; 389.43 Van Kooten Construction LLC; West Market Playground Repair; 5,750.00 Van Wert Inc; Water and Electric Meters; 6,261.30 Van Wyk Veterinary Clinic PC; Animal Control; 118.80 Vande Voort, David; HVD Pizza Reimbursement; 176.24 Verizon Wireless; Cell Phones; 371.76 Verizon Wireless; Technology Services; 2,030.66 Village Cleaners; Mop Service, Laundry Cleaning; 653.47 Village Cleaners; Mat Rental; 48.75 Vos, Roni; Inactive Refund; 17.74 Walsh Door & Hardware Co; Entry Door Replacement; 5,098.95 Web.com; Monthly Web Service; 41.49 WEX Bank; Fuel; 385.56 WEX Bank; Fuel; 1,121.28 Wielard, Pamela Ann; Deposit Refund; 10.17 Windstream Enterprise; Phone Bills; 227.47 Ziegler Inc; Fuel Line Replacement; 599.75 Zimco Supply Co; Grass Seed; 450.00 Zula, Jack; Grant Reimbursement; 1,332.00 Zylstra's Welding Inc; Steel; 27.25 Total: \$2,871,755.34 By Fund: 100; General Fund; 1,000,363.60 115; Road Use Tax Fund; 10,992.26 151; Carnegie-Viersen Gift/ Memorial Trust Fund; 480.34 176; Parks Development Trust; 67.96 191; Health Insurance Fund; 12,597.12 195; Garbage Fund; 50,316.36 201; Capital Facility Fund; 56,540.23 215; Road Use Tax Improvement Fund; 19,312.58 232; Pella Business Corridor Project Fund; 50.00 300; Water Operating; 162,487.81 310; Water Improvement Fund; 6,032.51 350; Waste Water Operating; 155,146.39 400; Electric Operating;	1,304,235.48 500; Pella Fiber Operating Fund; 93,132.70 Total: \$2,871,755.34 Receipts March 2025 Fund; Amount General Fund; 2,441,654.05 Debt Service Fund; 85,973.62 Road Use Tax Fund; 95,046.02 Local Option Sales Tax Fund; 211,828.13 Employee Benefit Fund; 475,609.46 Southwest URA TIF Fund; 98,399.07 Pella Business Corridor TIF; 172,576.01 Mills Farm TIF; 4,947.38 Webster Park TIF; 64,724.38 Lely TIF; 276.37 Prairie Ridge TIF; 49,219.22 Prairie Ridge Commercial TIF; 250.50 Carnegie Viersen Fund; 6.16 Carnegie-Viersen Gift/Memorial Fund; 243.86 Carnegie-Viersen-Van Gorp Fund; 104.68 Carnegie-Viersen-Roets Fund; 19.00 Carnegie-Viersen-Renaud Fund; 6.36 Fire Dept Fund; 12.27 Airport Fund; 113.28 Van Gorp Fund; 300.22 Community Development Fund; 13.52 Pella Community Center Fund; 0.06 Art Center Fund; 1.40 Parks Development Fund; 48.50 Community Services Scholarship Fund; 61.21 Pella Recreation Center Fund; 3,557.68 Community Gardens Fund; 377.29 Police Reserve Fund; 9.55 Police Asset Forfeiture Fund; 33.49 Ambulance Fund; 0.44 Garbage Fund; 70,599.76 Local Option Improvement Fund; 1,773.35 Water Operating; 224,781.80 Waste Water Operating; 210,428.42 Electric Operating; 1,514,553.89 Telecommunications Operating; 293,992.58 Total: \$6,021,542.98 • • • <b>NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE PELLA SOCCER COMPLEX IMPROVEMENTS FOR THE CITY OF PELLA, IOWA.</b> Public Notice is hereby given that at 6:00 PM on the 6TH OF MAY, 2025, the City Council of the City of Pella, Iowa will, in the City Council Chambers at the Public Safety Complex located at 614 Main Street, Pella, IA 50219 hold a public hearing whereat said City Council. will resolve to adopt plans, specifications, form of contract and estimate of cost for the construction of the Pella Soccer Complex Improvements, the same now being on file in the Pella Community Center Office, 712 Union Street, Pella, IA 50219, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time, date, and place, or at such time, date, and place as then may be fixed, the said Council will receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party, and act upon said proposals and enter into contract for the construction of said improvements. General Nature of the Public Improvement: Base Bid: The Pella Soccer Complex Improvements project includes removal of existing vegetation, removal of existing irrigation, earthwork, subdrain, storm sewer, water service, irrigation system with pump station, surface restoration and miscellaneous associated work. See plans for additional information. Add Alternate #1:Gravel parking lot repair due to erosion damage. See plans for additional information. This Notice is given by authority of the City of Pella, Iowa. Donald DeWaard, Mayor, City of Pella, Iowa Published in the Marion County Express • • • <b>Minutes</b> Melcher-Dallas City Council Public Hearing-Budget April 14, 2025 @ 6:00 p.m. - City Hall Meeting called to order by Mayor Terry Fisher at 6:00 p.m. Present: Kevin Cottington, Dave Johnson, Kathy Hoch, Butch Mason, Mark Herold 1.Motion to approve agenda by Johnson; seconded by Mason. Ayes: All 2.Motion to open public hearing regarding FY2026 Budget made by Herold; seconded by Hoch. Roll Call vote: Cottington, Johnson, Hoch, Mason, Herold Ayes: All Public Hearing opened at 6:01 pm. Motion to approve proposed FY2026 Budget for submission made by Johnson; seconded by Mason. Roll Call vote: Cottington, Johnson, Hoch, Mason, Herold Ayes: All Motion to close public hearing regarding FY2026 Budget made by Herold, seconded by Hoch. Roll Call vote: Cottington, Johnson, Hoch, Mason, Herold Ayes: All Public Hearing closed at 6:02 pm. Motion to adjourn by Johnson; seconded by Cottington. Ayes: All. Meeting was adjourned at 6:02 pm. Terry Fisher, Mayor Stephanie Ripperger, City Clerk/ Treasurer • • • <b>Minutes</b> Regular Meeting Melcher-Dallas City Council April 14, 2025 @ 6:15 p.m. - City Hall Meeting called to order by Mayor Terry Fisher at 6:15 p.m. Present: Kevin Cottington, Dave Johnson, Kathy Hoch, Butch Mason, Mark Herold 1. Motion to approve agenda by Cottington; seconded by Mason. Ayes: All 2. Motion by Johnson; seconded by Mason to approve consent agenda including: a.Approval of minutes for March 10, 2025 and March 24, 2025 b.Approval of accounts payable in the amount of \$25,534.14. Ayes: All 3.Persons wishing to speak: None 4. New Business a. Motion to approve Blue Star Project was made by Mason; seconded by Herold. Ayes: All b.Motion to approve Fire/EMS to go ahead with getting a Canine Crisis Dog made by Cottington; seconded by Hoch. Ayes: All c. Motion to approve City guys to help with lifting assistance during the work day made by Cottington; seconded by Mason. Ayes: All d. No action was taken regarding Cell Tower buy out. Clerk will contact City Attorney. e. Motion made by Cottington; seconded by Mason to approve cigarette license for Casey's. Ayes: All f. Motion made by Herold; seconded by Cottington to approve placing an injunction on a nuisance property in town. Ayes: All g. Motion made by Mason; seconded by Hoch to grant a one time forgiveness on a water bill for property at 103 SW E Street. Ayes: All h. Motion made by Mason; seconded by Cottington to set Employee Reviews for May 2, 2025. Ayes: All i. Motion made by Cottington; seconded by Hoch to accept bid for \$210 for the small safe. Ayes: Cottington, Hoch, Johnson, Mason, Herold abstained. Department Reports: Water: We will be replacing 2 valves near Casey's after school is out. Sewer: Chips have been finished up on the SAGR system. Gary will be replacing the fence per the DNR. Parks and Streets: Gary put the additional signs up on North Street. Later this Spring we will be using hot mix to fill in the potholes around town. Gary bought and installed a new toilet for the Little League field. Fire: No report. Public Safety: Nothing to report. Code Enforcement: Jen gave a report on what complaints have come in to the office. They have been barking dogs, dogs at large and nuisance properties. Library: No report. Planning and Zoning/Board of Adjustments: No report. Comp Plan Advisory Board: No Report. Mayor: No report Council: No report Clerk: No report. Motion to adjourn by Cottington; seconded by Hoch. Ayes: All. Meeting adjourned at 7:23 pm. Terry Fisher, Mayor Stephanie Ripperger, City Clerk/ Treasurer	DEARBORN NAT LIFE INS CO INSURANCE 345.4 34007 3/26/25 DEYARMAN REPAIRS 719.13 34034 4/14/25 EFTPS FED/FICA TAX 2,119.61 10183319 3/24/25 EFTPS FED/FICA TAX 2,093.02 10183325 4/7/25 ELDER CORP CHIPPING FOR SAGR 19,750.00 34008 3/26/25 ELECTRIC PUMP REPAIRS 1,042.50 34009 3/26/25 HAMM INC ROCK 407.38 34035 4/14/25 HOPKINS & HUEBNER PC LEGAL SERVICES 932.5 34010 3/26/25 IA ASSOC OF MUNICIPAL DUES 818 34011 3/26/25 IA FINANCE AUTH CW9508G INTEREST IA PRISON INDUSTRIES GOLF CART TAGS 68 34036 4/14/25 IA WORKFORCE DEV 2025 QTR 1 PREMIUM 170.09 10183321 4/1/25 IPERS IPERS 2,987.94 10183318 3/24/25 IPERS IPERS -0.03 KNOXVILLE FARM & HOME SUPPLIES 645.37 34037 4/14/25 MARION CO HUMANE SOCIETY ANIMAL CONTROL 308.75 34038 4/14/25 MARION CO BANK CORR OF UB DEPOSIT MARION CO EXPRESS PUBLICATIONS 237 34012 3/26/25 MARION CO RURAL WATER WATER 88 34039 4/14/25 MARION CO SHERIFFS OFFICE CONTRACT 8,333.00 34040 4/14/25 MELCHER-DALLAS WATER WATER 855.2 34041 4/14/25 MICROBAC LABS INC TESTING 229 34013 3/26/25 MICROBAC LABS INC TESTS 1,043.00 34042 4/14/25 MUNICIPAL SUPPLY SUPPLIES 598 34043 4/14/25 NAPA AUTO PARTS SUPPLIES 534.35 34044 4/14/25 QUILL MISC 304.15 34045 4/14/25 SMITH FERTILIZER FUEL 1,348.03 34014 3/26/25 SMITH FERTILIZER FUEL 1,222.09 34046 4/14/25 STARNET TECHNOLOGIES TECHNOLOGY 960 34015 3/26/25 STEPHANIE RIPPERGER MILEAGE-TRAINING 72.8 34016 3/26/25 STEPHANIE RIPPERGER CELL PHONE 35 34047 4/14/25 STUBBS PETROLEUM OIL 841.75 34017 3/26/25 TERRY FISHER HYDRANT REPAIR 375.57 34048 4/14/25 TREASURER STATE OF IA STATE TAXES 1,643.41 10183317 3/24/25 TREASURER STATE OF IA SALES TAX & WET 1,391.64 10183320 3/31/25 TREASURER STATE OF IA SALES TAX & WET 377.82 10183322 3/31/25 TREASURER STATE OF IA SALES TAX & WET 356.4 10183323 3/31/25 TREASURER STATE OF IA SALES TAX & WET 328.08 10183324 3/31/25 TURNER LAWN CARE FERTILIZER 300 34049 4/14/25 UNITED STATES POST OFFICE POSTAGE 740 34050 4/14/25 US CELLULAR CELL PHONES 398 34018 3/26/25 USA BLUE BOOK REPAIRS 76.27 34019 3/26/25 RICHARD VANDERECKEN ANIMAL CONTROL 536.64 34051 4/14/25 VISA MISC 1,253.87 34052 4/14/25 VISA MISC 163.96 34053 4/14/25 CAPITAL ONE MISC 31.88 34054 4/14/25 WELLMARK BLUE CROSS HEALTH INSURANCE 3,872.09 34020 3/26/25 WINDSTREAM PHONE/ INTERNET 471.21 34055 4/14/25 Accounts Payable Total 71,123.07 Invoices: Paid 71,123.10 600 WATER 199.9 Refund Checks Total 199.9 Total Paid On: 3/24/25 7,161.88 Total Paid On: 4/07/25 6,911.80 Total Payroll Paid 14,073.68 ***** REPORT TOTAL ***** 85,396.65 GENERAL 26,755.86 LIBRARY 2,754.98 ROAD USE TAX 9,530.20	EMPLOYEE BENEFITS 1,837.12 DEBT SERVICE WATER 14,377.21 SEWER 30,141.28 TOTAL FUNDS 85,396.65 • • • <b>MARION COUNTY CLAIMS - MARCH 2025</b> GENERAL BASIC FUND Conservation Board TREASURED PORTRAITS 300.00 Food & Provisions C O N S O L I D A T E D CORRECTIONAL FOOD 7,628.05 Custodial Supplies KNOXVILLE HARDWARE 31.96 MENNINGA PEST CONTROL 69.00 SPAHN & ROSE LUMBER CO 27.99 VISA 38.34 Fuels VISA 1,014.80 WEX BANK 1,624.22 Office Supplies AT&T MOBILITY 100.92 CAPITAL ONE 16.41 HINCKLEY SPRINGS WATER COMPANY 14.97 LISCO 3.55 MAIL SERVICES 1,778.88 MARION CO EMERGENCY MANAGEMENT 42.00 MARION CO PUBLIC HEALTH DEPT 795.49 QUILL CORPORATION 1,052.00 SHRED-IT USA 342.34 VERIZON WIRELESS 41.47 VISA 117.33 Copier Supplies MMIT BUSINESS SOLUTIONS GROUP 264.34 Minor Equip & Hand Tools JOHN DEERE FINANCIAL 69.79 KNOXVILLE FARM & HOME 67.16 VISA 276.59 Recreational Supplies CAPITAL ONE 11.12 ELECTRICAL ENGINEERING & EQUIP 1,507.05 JOHN DEERE FINANCIAL 9.38 MENARDS 111.96 PELLA PRINTING CO 1,020.00 QUILL CORPORATION 156.63 SPAHN & ROSE LUMBER CO 125.00 VISA 22.98 Safety & Protect.Supplies INTERSTATE ALL BATTERY CENTER 78.75 TWO RIVERS COOPERATIVE 69.16 Wearing Apparel & Uniform GALLS LLC 84.98 KNOXVILLE FARM & HOME 169.99 UP 'N STITCHZ 569.00 VISA 135.00 Audio/Visual Supplies VISA 836.66 Investigative Equipment TRI-TECH FORENSICS, INC 204.54 VISA 8.56 Nursing Facility CENTRAL IOWA DETENTION 7,750.00 YOUTH SHELTER CARE OF NORTH CE 1,790.55 Congregate Meals MARION CO SENIOR NUTRITION 6,287.88 Food & Provisions STANLEY'S SERVICE LLC 30.05 Rent Payments ALLIANT ENERGY 901.13 KNOXVILLE WATER WORKS 154.58 MID AMERICAN ENERGY 1,233.68 PELLA WATER CONDITIONING 59.11 PRIVATE HOUSING CO 750.00 Sheriff Transportation MAHASKA CO SHERIFF 39.80 MONROE CO SHERIFF 38.00 Transportation HIRTA 3,000.00 Public Educational Serv. KAREN JOHLAS- SZALKOWSKI 11.98 Services APPANOOSE CO PUBLIC HEALTH 127.25 CENTERVILLE FIRE AND RESCUE 225.00 DAVIS CO HOSPITAL 92.12 DAVIS CO PUBLIC HEALTH 57.60 KNOXVILLE HOSPITAL & CLINICS 60.61 LUCAS CO PUBLIC HEALTH 48.13 MAHASKA HEALTH PARTNERSHIP 71.88
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## Protect Your Baby's Health

### Vaccines can help keep your child healthy

Did you know most childhood vaccines are very effective? Vaccines can help protect infants from many diseases including:

- Chickenpox
- Measles
- Polio
- Tetanus
- Whooping cough
- And more

Ask your child's healthcare provider about vaccines.

**IOWA** | Health and Human Services

Source: American Academy of Pediatrics 3/25



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