

Legal Notices

NOTICE OF INTENT TO SELL COUNTY PROPERTY

Marion County is seeking to sell by Quit Claim Deed Parcel 12594-001-00, known as “Sandpit Area”. Legal description for the property as contained in deed 53-14 is: For a parcel of ground bought for a gravel pit and described as follows:

Commencing at a point on the South line of the right of way of the Wabash Railroad and one hundred and fifteen (115) feet west of the east line of the North West quarter of the South West quarter of Section Twenty (20) Township Seventy Six (76) North and of Range Eighteen (18) West of the 5th P.M. and running thence South Two Hundred and fifty four and four tenths (254.4) feet, thence West Five Hundred and Seventy one and five tenths (571.5) feet, thence North Sixty nine (69°) degrees Forty Eight minutes (48’) East, Six Hundred and Ten (610) feet to the South line of the right of way of the said Wabash Railroad, and thence South Forty (40°) degrees Forty Two (42’) minutes East, Four Hundred and Eighty three and five tenths (483.5) feet to the point of beginning, and containing Four and Eighty one hundredth (4.81) acres, more or less.

This is a parcel of land in the said North West quarter of the South West quarter of Section Twenty (20) Township Seventy Six (76) and of Range Eighteen (18) West of the 5th P.M. and lies South of the right of way of the Wabash Railroad and west of the Knoxville-Pella County Highway.

The County will be accepting sealed bids beginning with the date of this publication. Bids will be accepted at the Marion County Auditor’s Office located on the second floor of the Marion County Courthouse, 214 East Main St., Knoxville, IA 50138. Bids must be received, not post-marked, no later than close of business at 4:30 p.m. on May 23, 2025. Bids will be opened, and action taken on the bids at the Board of Supervisors regularly scheduled meeting on May 27, 2025 at 9:00 a.m. Additional publication will be published noticing May 27, 2025, meeting to comply with Iowa Code.

Any questions regarding the sale process may be directed to Assistant Marion County Attorney Ross Gibson at 641-828-2223. Prospective bidders wishing to view the property, please contact the Marion County Conservation Office at 641-828-2213.

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CITY OF PELLA CITY COUNCIL PRELIMINARY SUMMARY MINUTES May 6, 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, Dave Hopkins (via phone). Absent: None. City Administrator Mike Nardini, City Attorney Emily Duffy, and City Clerk Mandy Smith were present. Eight staff members and thirty-two members of the general public attended in person.

Three members of the general public attended via conference call.

Approval of Tentative Agenda. Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Reappointment of Matt Hutchinson to the Airport Committee. Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Reappointment of Joe Canfield to the Planning and Zoning Commission. Branderhorst moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Reappointment of Cathy Haustein to the Planning and Zoning Commission. Van Stryland moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 5 (De Jong Butler, Carlstone, Hopkins, Van Stryland), NAYS: None, ABSTAIN due to a conflict of interest: 1 (Branderhorst). Motion carried.

Reappointment of Bob Smith to the Planning and Zoning Commission. Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Reappointment of Julio Chiarella to the Building Code Board

of Appeals. Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Reappointment of Jim Corbett to the Building Code Board of Appeals. Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Appointment of Mark Richards to the Building Code Board of Appeals. Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

PUBLIC FORUM: No comments were received.

Van Stryland moved to approve the consent agenda, seconded by Carlstone. On roll call the vote was: AYES: 6, NAYS: None. Motion carried. The following items were approved: Official Council Minutes for April 15, 2025; Policy and Planning Minutes for April 15, 2025; Library Board of Trustees Minutes for February 11, 2025; Airport Committee Minutes for February 28, 2025; Historic Preservation Commission Minutes for March 10, 2025; Community Development Committee Minutes for March 12, 2025; Special Event Permit Request for Middle School Band Concert in the Park; Special Event Permit Request for Revival Night Concert; Special Event Permit Request for Fab Foodie Fridays; Requesting Council to set May 20, 2025, as the Public Hearing Date for Amending the FY 24-25 Budget.

Public Hearing on Soccer Complex Improvements Project Bids. One written comment was received and included in the Council packet. No oral comments were received. De Jong moved to close the public hearing, seconded by Branderhorst. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6838 entitled, “RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COSTS, RECEIVING OF BIDS, AND MAKING AWARD OF CONTRACT FOR THE SOCCER COMPLEX IMPROVEMENTS PROJECT.” Carlstone moved to approve the resolution awarding the base bid and alternate 1, seconded by Butler. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6839 entitled, “RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE PELLA INDOOR RECREATION & AQUATICS CENTER.” Carlstone moved to approve, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6840 entitled, “RESOLUTION APPROVING CHANGE ORDER NO. 1 (FINAL QUANTITY ADJUSTMENT AND MISCELLANEOUS ITEMS) AND ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE UNION STREET IMPROVEMENTS PROJECT.” Branderhorst moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 5 (De Jong, Branderhorst, Butler, Carlstone, Van Stryland), NAYS: None, Hopkins did not answer the roll call due to a technical issue. Motion carried.

Resolution No. 6841 entitled, “RESOLUTION AUTHORIZING STAFF TO SUBMIT A GRANT TO THE IOWA DEPARTMENT OF TRANSPORTATION.” Van Stryland moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Abstract of Bills No. 2174. Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

OTHER BUSINESS/PUBLIC FORUM: Four comments were received. From 6:30 p.m. to 6:54 p.m., Council adjourned to the Policy and Planning meeting to hold a discussion regarding the following items, with no formal Council action taken: Community Center Renovation Project Update; Upcoming City Council Agenda Items.

There being no further business claiming their attention, Carlstone moved to adjourn, seconded by Van Stryland. On roll call the vote was: AYES: 6, NAYS: None. Motion carried. Meeting adjourned at 6:55 p.m.

Disbursements April 16, 2025, to May 6, 2025

Payee; Description; Amount

3E-Electrical Engineering; Jordan Well Repair; 1,892.00
Acushnet Company; Merchandise for Resale; 289.03
Adtran Inc; Mosaic One; 47,305.51
AFLAC; AFLAC; 1,188.80
AFLAC; AFLAC; 1,188.80
Ahlers & Cooney P C; Legal Fees; 38,826.45
Airgas USA LLC; Welding Jacket, Oxygen; 239.21
All Star Pro Golf; Merchandise for Resale; 612.00
Allen, Estella; Compliance Checks; 100.00
Alliant-Ipl (Gas); Natural Gas; 215.78
Alliant-Ipl (Gas); Natural Gas; 423.25
Alliant-Ipl (Gas); Natural Gas; 4,560.87
Amazon Capital Services; Cords, Monitor, Drill Bits, Storage, Misc. Equipment; 1,437.57
Amazon Capital Services; Bags, Ring Pops, Gloves, Trays, Tablets, Misc.; 1,045.42
Amazon Capital Services; FR Safety Apparel, Pinthead, Paper, Soap, 1st Aid; 2,704.40
Amazon Capital Services; Toilet Paper, Hand Cleaner, Dispenser, Bands, Tray; 455.01
Amer Planning Assn; Membership; 487.00
Anatomy IT LLC; YubiKeys, Laptop Assistance; 185.65
Arnold Motor Supply; Filters, Break Repairs; 183.79
Arrow Manufacturing Inc; Ambulance Remount; 126,830.20
AT&T Mobility LLC; Telecommunication; 400.08
Atlantic Coca-Cola; Concession Items; 2,473.94
Baker Electric Inc; Jordan Well #2 Repair; 5,774.01
Ballard*King & Associates Ltd; Feasibility Study-Rec Center; 7,300.00
Beacon Athletics LLC; Steel Mat Drag; 633.00
Bergankdv Ltd; SCRAA Audit; 8,000.00
Bound Tree Medical LLC; Medical Supplies; 2,003.52
Bredeaux Pizza; Meeting, Training; 447.09
Bremar and Sons Tree Service; Stump Grind; 280.00
Brick Gentry Bower Swartz & Levis PC; SCRAA Legal Fees; 210.00
Brockway, Jack; Credit Balance Refund; 43.27
Broom Service LLC; Cleaning Service; 800.00
Broom Service LLC; Cleaning Service; 560.00
Buyert, Denny; Project Expenses Reimbursement; 217.44
Callaway; Merchandise for Resale; 4,590.19
Capital One; USB Sticks, Kleenex, Paper Towels, Misc. Supplies; 178.47
Capital One; Detergent, Batteries, Janitorial Supplies, Wipers; 376.95
Capital One; Batteries, Soap Dispensers, Volunteer Snacks; 33.39
Capital One; Supplies; 191.11
Capital Sanitary Supply; Janitorial Supplies; 171.45
Carrico Aquatic Resources Inc; Canal Chemicals, Motor & Seal Kit; 3,325.98
Castle, Trevor; EE Rebate; 500.00
Cedar Falls Utilities; Bandwidth; 5,575.00
Chip Terpstra Tuckpointing & Masonry LLC; Repairs to Pillar, Concrete Repair; 26,050.00
City of Vinton; Advertising; 500.00
Civic Plus LLC; City Website Annual Hosting; 8,834.83
Civil Design Advantage LLC; Design Fees; 1,245.00
Classic Aviation Inc; Airport Manager Payment; 5,252.66
Comstock, Greg; Meal Reimbursement; 10.00
Confluence Inc; Signage Master Plan, P&Z Code Update; 11,887.58
Consortia Consulting Inc; Consulting; 3,667.50
Core-Mark Midcontinent Inc; Concession Stand Items; 930.68
Cubic Digital Intelligence Inc; Redaction Services; 1,870.00
D & K Products; Chemicals; 34,649.96
Davids, Linda; Refund Garden Plot Deposit; 25.00
De Ruiter Equipment; Saw Chain, Filters, Oil, Blades; 323.93
Delta Dental & Vision; Dental/ Vision; 3,469.37
Delta Dental & Vision; Dental/ Vision; 3,872.70
Den Adel Concrete; Concrete Work; 500.00
Dezurik Inc; Valve Parts, Shipping; 968.39
DGR Engineering; Engineering; 5,627.50
Diamond Landscaping; Seeding; 869.06
Dickenson, Kyle; Safety Boot

Reimbursement; 106.73
Dinges Fire Company; De-Con Equipment Wipes; 102.90
Doll Distributing LLC; Golf Concessions; 227.15
Doll Distributing LLC; Golf Concessions; 451.20
Doll Distributing LLC; Golf Concessions; 255.50
Dutch Meadows Landscaping Inc; Tree Planting; 2,890.00
Ecolab Inc; Dishwasher Lease; 340.00
E-Kit Supply; Training; 595.00
Electronic Engineering; Radio Contract; 988.00
Estlund, Austin; EE Rebate; 40.00
Fastenal Company; Disposable Gloves, Batteries; 80.87
Force Fitters; FR Safety Clothing; 746.35
Frank Dunn Co; High Performance Patch; 1,978.00
FS.com Inc; Ethernet Cables; 173.34
Galls LLC; Uniform Expense; 60.68
Garden & Associates Ltd; Engineering, Surveying; 14,508.50
Gempler’s Inc; Wire Tighteners, Shipping; 155.66
Gila LLC; Payment Processing; 2.90
Golden, Brenda; EE Rebate; 350.00
Grainger Inc, W W; FR Safety Apparel; 779.66
Gritters Electric; Electrical Improvements; 4,033.84
Haase, Paul; Mileage & Meals; 84.60
Harthoorn Underground Services LLC; Plumbing Repair; 1,261.35
Haupt, Bret; CIRT - Meal Reimbursement; 10.35
Hawkeye Truck Equipment; Minor Tools; 297.24
Hawkins Inc; Chemicals; 4,767.23
Haynes Equipment Co Inc; UV Parts, Shipping; 1,799.36
Heschke, Levi; Meal Reimbursement; 19.81
Hoksbergen, Eli; Meal Reimbursement; 10.00
IA Beverage Systems Inc; Golf Concessions; 367.20
IA Dept of Public Safety; Iowa System; 1,482.00
IA Dept Transportation; Thermal Paper; 105.48
IA Golf Association; Club GHIN Membership; 500.00
IA Radio Plus; Radio Advertising; 60.72
Ideal Ready Mix Company; Concrete; 2,988.50
Illinois Municipal League; PW Director Recruitment; 45.00
IMON Communications LLC; IMON Fees; 4,781.97
IMPACT Community Action Partnership; Credit Balance Refund; 227.46
Iossi, Jacob; Meal Reimbursement-Amb; 10.00
Iowa Regional Utilities Association; Water Bill - Annexed Area; 1,466.23
Iowa-Des Moines Supply; Gloves, Janitorial Supplies, Concessions; 1,923.39
IPERS; IPERS; 54,735.86
IPERS; IPERS; 52,494.52
Irby; Submersible Gelpport Blocks, Cable, Sleeves; 17,733.22
Itron Inc; Meter Reader Maintenance; 4,494.05
Jaarsma Bakery; Concession Items; 349.65
Jansen, Tracy L; Credit Balance Refund; 20.66
Jeff Ellis & Associates Inc.; Ellis Fee; 1,356.67
Jennings, Matthew; Food for Golf Event Reimbursement; 193.02
John Deere Financial; Impact, Gloves, Saw, Fans, Seed, Cable Ties, Misc.; 1,532.07
Johnson Brothers of Iowa Inc; Golf Concessions; 317.70
Kelly Supply Co; Light Bulbs, Plumbing Parts, GFCL, Misc.; 2,236.10
Keuning Plbg Htg and AC LLC; Heater Repair; 508.00
KNIA KRLS; Radio Advertising; 1,159.68
Kruseman Implement Inc; Tractor Repair; 3,007.03
Langstraat Auto Body; Bed Repair, Switch Paint; 6,750.62
Marion County Express; Legal Publications; 642.79
Martin Marietta Materials; Rock; 1,600.13
Media Logic Group LLC; Weather Channel Data; 445.00
Mendoza Cervantes, Oscar; Meal Reimbursements; 10.00
Menninga Pest Control; Pest Control; 328.00
Metlife Small Business Center; Life & LTD; 2,801.93
MH Equipment Company; Fork Truck Repair; 1,817.00
Microbac Laboratories Inc; Lab Testing, Contract; 1,006.63
Mid Iowa Fountain Services; Fountain Renovation; 59,995.00
Midtown Tire Company; Tire Repair; 55.00
Midwest Spray Team & Sales LLC; Station Vegetation Control; 6,021.00
MissionSquare; ICMA; 13,022.77
MissionSquare; ICMA; 12,469.58
Missouri River Energy Services; Purchased Power, Transmission; 683,291.18
Mobile Device Repair LLC; iPad Repair; 219.35
MP Nexlevel LLC; Duct/ Drop Bores, HH Placements & Removal; 27,584.30
MTI Distribution Inc; Locknut & Washer, Pulley; 195.74
Municipal Emergency Services Inc; Oxygen Sensor for CO Monitor; 244.00
Municipal Fire & Police; MFPRS; 20,149.80
Municipal Fire & Police; MFPRS; 20,149.80
Municipal Supply Inc; Valve Boxes, Distribution Supplies;

932.28
Murphy Tower Service LLC; Idaho Dr Distr. Conversion - Final; 34,349.53
Myers, Jarrod; Meal Reimbursement-Amb; 9.54
NISC; Software, Bills, ACH Processing; 7,427.04
Novak, Adam; Meal Reimbursement; 20.00
Office Depot; Ink Cartridges; 68.99
Original Waterman Inc; Guard Suits; 1,422.00
Paint Pump Pros; Line Painting Machine; 161.95
Paymentus Group Inc; Payment Processing; 4,913.40
Payroll; Payroll; 462,823.28
Payroll; Payroll; 392,154.33
Pella Area Community & Economic Alliance; Quarterly Membership Breakfast; 30.00
Pella Car Care; SVC & Brake Hoses Replaced; 468.76
Pella Convention & Visitor’s Bureau; Hotel/Motel Distribution; 27,602.68
Pella Coop Electric Assn; Electricity; 35.53
PellaFiber; Telecommunications; 274.00
Pella Regional Health Ct; New Hire Screenings, Hep B; 1,000.76
Pella Rental & Sales Inc; Sod Cutter Rental; 125.00
Petty Cash; Compliance Checks, Minor Equipment; 15.28
PING Inc; Merchandise for Resale; 2,539.45
Plumb Supply Company; Drinking Fountain, Plumbing Parts; 17,150.22
Pondcreek Studios; Lion Frame Wild Grant; 1,050.00
Post Office; Mail 12 Day Notices; 278.07
Post Office; Mailing Utility Bills; 1,999.40
Power & Telephone Supply Company; Fiber Splitters; 4,788.87
Power Line Supply Company; Cable Termination Lugs; 4,315.77
Principal; Suppl Life; 1,073.92
Principal; Suppl Life; 1,099.70
Purchase Power; Postage/ Shipping; 114.99
Quadient Leasing USA Inc; Postage Machine Lease; 3,538.92
Quill Corporation; Office Supplies; 102.90
Quill Corporation; Office Supplies; 538.88
Quill Corporation; Paper, Pens, USB Drives; 172.53
Quill Corporation; Supplies, Paper Towels, Lime Away; 390.24
RACOM Corporation; Rotary Switch, Power Supply; 576.51
Ratcliff & Blake Insurance; Transit Van; 289.00
Red Rock Signworks; City Logo Added on Apparel; 48.00
Reliant Fire Apparatus Inc; Wear Strips for Ladders, Replace Frozen Gauges; 1,966.12
RESCO; Lighting Foundations, Installation Tool; 40,135.70
Rice, Caleb; Meal Reimbursement; 19.30
Roos, Kody J; Travel- Meal Reimbursements; 77.01
RS Trucking LLC; Soil Hauling; 130.00
Savvi Technologies; Fiber Drops; 1,623.24
SCI Communications Inc; Contractual Services; 593.75
Sherwin-Williams; Paint; 2,293.36
Sienkiewicz, Sara; Compliance Checks; 100.00
Sirchie Acquisition Company LLC; Fingerprint Station; 396.45
SISCO; Medical Claims; 6,970.54
SISCO; Flex Spending Claims; 3,375.93
SISCO; Fixed Insurance Costs; 129,408.32
SISCO; Medical Claims; 5,660.11
SISCO; Flex Spending Claims; 1,822.33
SISCO; Medical Claims; 3,308.73
SISCO; Flex Spending Claims; 691.22
Snyder & Associates Inc; Engineering; 33,945.00
Spex Certiprep LLC; QA/QC Samples, Shipping; 265.04
Spurgeon, Nate; MRES Board of Directors Meeting Reimbursement; 148.70
Teklink Communications LLC; Drop Installation; 4,023.20
Terpstra Woodworking Inc; Deposit for Cabinet Work; 2,400.00
Terry-Durin Co; 3/4 Duct”; 2,675.00
The Identity Group; Uniform Expense; 63.41
The Sign Spot; Truck Signage; 663.40
Titan Machinery-Productivity Plus Acct; Schulte Mower, Credit Invoice; 245.00
TK Concrete; Union Street Improvements #7; 6,227.25
Tony’s Auto Parts; Welding Parts, Batteries, Hydraulics, Drill Bits; 848.55
Town Crier; City Newsletter, Copy Paper, Ads; 839.50
TravisMathew LLC; Merchandise for Resale; 1,306.19
Treasurer State of Iowa; State Sales Tax; 48,784.88
Treasurer State of Iowa; Wet Excise Tax; 11,168.32
Trizetto Provider Solutions LLC; Claims Filing Service; 70.45
Truck Equipment Inc; Out Rigger Pads, Sticker; 428.45
Turfwerks; Irrigation Solenoid; 435.32
Turnbull, Sarah; Meal Reimbursement; 9.37
Two Rivers Cooperative; Fuel; 84.75
UKG Inc; HRIS User Fees; 5,583.12
Ulrich Meat Market; Concessions; 240.00
UPS; Shipping; 622.45
US Foods Inc; Concession Items; 1,572.73
US Postal Service (Quadient-

POC); Postage Refill; 3,000.00
Van Diest Supply Company; Chemicals; 4,040.00
Van Essen Auto; Vehicle Repair; 1,356.20
Van Maanen Electric Inc; House Move Contract; 4,461.25
Van Wert Inc; Water Meter; 6,210.70
Vander Beek Truck Accessories; Truck Outfit, Tool Box; 3,964.00
Veenstra Construction Inc; Transformer Lift; 800.00
Village Cleaners; Towles, Mat Rentals, Mop; 60.00
Visa; Wall Street Journal Subscription; 8.83
Visa; Adobe Licenses, Marketing, Books, Conference; 4,226.53
Water Safety Products Inc; Lanyards, Whistles, Rescue Tube; 1,941.69
Wesco Distribution Inc; Loadbreak Elbow, Cold Shrink Terminators; 4,509.64
WEX Bank; Fuel; 717.32
WEX Bank; Fuel; 1,544.98
Y o u r m e m b e r s h i p . c o m Inc; Public Works Director Recruitment; 299.00
Ziegler Inc; Generator Maintenance; 1,526.00
Zimco Supply Co; Chemicals; 4,430.00
Zula, Jack; Meal Reimbursement; 10.00
Zylstra’s Welding Inc; New Mower Ramp; 650.00
Total: \$2,773,701.86
By Fund:
100; General Fund; 1,250,560.98
115; Road Use Tax Fund; 7,278.68
131; Highpoint TIF District; 1,948.00
141; South Central Regional Airport Agency; 8,210.00
176; Parks Development Trust; 10,254.00
179; Community Gardens Trust; 25.00
191; Health Insurance Fund; 154,039.11
195; Garbage Fund; 1,520.35
201; Capital Facility Fund; 237,655.60
215; Road Use Tax Improvement Fund; 59,691.73
300; Water Operating; 19,187.66
310; Water Improvement Fund; 11,586.79
350; Waste Water Operating; 9,761.50
400; Electric Operating; 802,638.10
410; Electric Improvement Fund; 78,690.79
500; Pella Fiber Operating Fund; 84,344.78
510; Pella Fiber Improvement Fund; 36,308.79
Total: \$2,773,701.86

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City of Harvey Council Meeting Minutes

Monday, May 5th, 2025 6:00 pm

The Harvey City Council met in regular session Monday, May 5th, 2025, at 6 p.m. at the Harvey Community Center. Mayor Dennis Seibert presiding. Council Members present: Kelly Cooper, Adam Dubois, Leonard Geery, Donald Nilius and Scott Starmer. Also present: Jennifer Geery-City Clerk, City of Harvey Residents: Jason and Gini Baxter, Dan Boomershine, Jim Crosby, and John Klein.

Agenda approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Public Hearing regarding the City Budget Amendment FY ’25 opened in a motion by Nilius, seconded by Geery, all ayes, motion carries.

No Comments.

Public Hearing regarding the City Budget Amendment FY ’25 closed in a motion by Dubois, seconded by Starmer, all ayes, motion carries.

Resolution 1-5-05-25 approving City Budget Amendment FY ’25 approved in a motion by Dubois, seconded by Starmer, all ayes, motion carries.

Open Forum- John Klein addressed the Council concerning adding a stop sign at the intersection of Central Street and 5th Street. The Council stated the topic was on the agenda and previously approved. Temporary stop sign has been placed at intersection.

Public Hearing regarding conveyance of 407 4th Street to Jordan Zemanek opened in a motion by Cooper, seconded by Nilius, all ayes, motion carries.

No comments/objections.

Public Hearing regarding the conveyance of 407 4th Street to Jordan Zemanek closed in a motion by Dubois, seconded by Cooper, all ayes, motion carries.

Resolution 2-5-05-25 Directing the conveyance of Real Property 407 4th Street, Harvey, IA to Jordan Zemanek following the Public Hearing approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Jason Baxter addressed the council concerning culvert and water shed on his property. Cooper previously spoke to Marion County and relayed to Baxter that a natural water shed runs through the property and cannot be altered.

Council suggested Baxter contact Marion County for workable solutions. No decisions made. Previous Minutes of Monday, April 7th, 2025, approved in a motion by Nilius, seconded by Dubois, all ayes, motion carries.

Financial Report for April 2025 approved in a motion by Cooper, seconded by Geery, all ayes, motion carries.

Second Reading Ordinance Amendment 37 Subsection 1 of Section 17.04 The regular meetings of the council are on the second Monday of each month at 6pm approved in a motion by

Classifieds

Class Action Lawsuit IF YOU HAD KNEE OR HIP REPLACEMENT SURGERY and suffered an infection between 2020 and the present time, you may be entitled to compensation. Call Attorney Charles H. Johnson 1-800-535-5727

Miscellaneous
Does your basement or crawl space need some attention? Call Thrasher Foundation Repair! A permanent solution for waterproofing, failing

foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730

Miscellaneous
Prepare for power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-954-5087 today to schedule a free quote. It’s not just

a generator. It’s a power move.

Miscellaneous
Safe Step. North America’s #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line installation and service. Now featuring our FREE shower package and \$1600 Off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154