

Legal Notices

Cooper, seconded by Nilius, all ayes, motion carries.

Discussed Park cameras and internet cost and other options to reduce costs. No decisions made.

Discussed Nuisance Abatement Water/Sewer Report heard. Discussed necessary sewer rate increases. No decisions made.

Park report heard- Discussed costs of resurfacing the basketball court.

Approve to pay April bills in a motion by Geery, seconded by Nilius, all ayes, motion carries.

Approved to adjourn in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Attest:
Jennifer Geery, City Clerk
April Fund Summery Revenue/Transfers In Expenditures/Transfers Out
General \$26,078.94 \$2,701.62
Garbage \$2,434.00 \$2,086.19
LOST \$2,471.73 \$0.00
Road Use Tax \$2,561.42 \$2,715.29
Water \$6,088.05 \$2,800.95
Sewer \$8,849.19 \$3,942.42
Employee Benefit \$388.62 \$0.00
Total \$48,871.95 \$14,246.47
Approved Claims
04/08/25-05/05/25
Mid-American Energy Water Works Electric \$858.19
Windstream CB Phone and Internet and City Phone \$311.26
MCB Service Charge \$10.49
Nationwide \$328.00
Marion County Purchase 411 Main Street, Harvey IA \$15,001.00
Dennis Seibert Mayor Gas Allowance \$40.00
Geery, Jennifer Clerk Internet Allowance \$40.00
Geery, Jennifer Clerk Gas Allowance \$50.00
Country Trash April 2025 City Pick Up Monthly \$1,962.00
Iowa Communities Assurance Pool City Insurance \$7,096.00
Cummins Sales and Service Sewer Generator Service \$1,660.75
Microbac Water Testing \$18.50
Elan Financial Services Microsoft Fees, printer supplies and stapler \$341.27
Johnson, Lane & Hughes Legal Fees \$1,236.30
Harrington Trucking Delivered rock to Community Center and Post Office \$400.81
Martin Marietta Rock for Park \$649.73
Payroll April 2025 \$3,404.35
TOTAL \$33,408.65

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NOTICE OF PUBLIC HEARING

The Pella Planning and Zoning Commission will hold a public meeting on May 27, 2025, at 6:00 P.M. to receive public comments relating to an amendment to a Planned Unit Development (PUD) submitted by The Estates of Pella, a Vintage Cooperative Community, to subdivide the property located at 505 Vintage Ln., Pella, IA 50219. The affected property is legally described as the following: Lot 1 in BOS LANDEN ESTATES, a Subdivision to the City of Pella, Iowa. This meeting is open to the public and all interested parties are invited to attend. The meeting will be held at the City of Pella’s Public Safety Complex, 614 Main St., Pella, IA 50219. Those attending will have the ability to provide verbal comments during the dedicated public hearing. Written comments may be submitted via email, gbuymdos@cityofpella.com, or mail to the Planning and Zoning Department, 825 Broadway St., Pella, Iowa 50219.

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PUBLIC NOTICE OF STORM WATER DISCHARGE

The City of Pella plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under an NPDES General Permit No. 2 Storm Water Discharge Associated with Industrial Activity for Construction Activities. The storm water discharge will be from construction activities associated with building construction including grading, utilities, and paving operations located in NE 1/4, SE 1/4, SW 1/4, and NW 1/4, Section 12, Township 76N, Range 18W, Marion County. Storm water will be discharged from one point source and will be discharged to the following stream: Storm sewer to Muchakinoock Creek. Comments may be submitted to the Storm Water Coordinator, Iowa Department of Natural Resources,

502 E 9th St, Des Moines IA 50319. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

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Twin Cedars Community School District

Regular Board of Education Meeting
Elementary Community Room
Monday, May 12, 2025 5:00pm
The regular meeting of the Twin Cedars Board of Directors was held on the above date and time.

President Heather Dunkin called the meeting to order at 5:00pm. Vice President Mike Weldon and Directors Steph Sterner, Casey Crozier and Jade Mockenhaupt were present. Mike Weldon left the meeting at 7:40pm.

Motion made by Director Weldon and supported by Director Sterner to approve the agenda as presented. Motion carried unanimously.

Constituents Correspondence
The bleachers at the football field were brought to the attention of Heather. They are uneven. This will be looked at once school is out.

Consent Agenda
A.Meeting Minutes
B.Monthly List of Bills
C.Monthly Financial Report
D.CFPM

Motion made by Director Sterner and supported by Director Weldon to approve the consent agenda as presented. Motion carried unanimously.

Updates
A.Transportation - report in packet
B.Facilities - report in packet
C.Nutrition - report in packet
D.Athletic Director - report in packet
E.Elementary Principal - report in packet
F.JH/HS Principal - report in packet
G.Superintendent - report in packet

Mr. Bridges talked about staffing for next year. He also talked about some potential Operational Sharing that he will be doing some more work to find out what may be available with neighboring districts.

Discussion - Ryan Cameron from CMBA Architects presented on what they found while meeting with the various groups of people. This included staff and community members. He had sketches drawn to show a high-level of what some of the discussions were. The entryways to both buildings were a major part. Meetings will be held to discuss the changes further.

Storm Protection Plan - With insurance changes to the wind/hail damage, there have been some things put in place that could help with covering the cost of the 1% deductible that the district would have to pay. The 1% deductible would be based on the total property value. This would put the district in a position to have to pay a \$250,000 deductible if there was damage from wind or hail. The state is putting limits on how much you can put into the Management account to cover this. There has been a Storm Protection Fund 2025 (SPF25) that would help to bridge the cost of this. This would cost the district \$19,349 and would have a \$25,000 per occurrence limit. Jester Insurance will be putting together a 28E agreement for this. This will be brought to the board at the June meeting to be approved or not.

PUBLIC HEARING - 2025 SCHOOL CALENDAR
President Dunkin opened the floor for public comments at 6:57pm. Having no comments, the floor was closed.

PUBLIC HEARING - BUDGET AMENDMENT FY 25
President Dunkin opened the floor for public comments at 6:57pm. Having no comments, the floor was closed.

Business Items
Motion made by Director Crozier and supported by Director Mockenhaupt to approve the FY 2026 Twin Cedars School Calendar as presented with the additions of 2 makeup days of February 23rd and March 16th. Motion carried unanimously.

Motion made by Director Sterner and supported by Director Weldon to approve the proposed FY25 Budget Amendment with a \$200,000 increase to Support

Services as presented. Motion carried unanimously.

Motion made by Director Weldon and supported by Director Crozier to approve adding a single premium partially paid by the district with a \$120/month cost to the employee. Motion carried unanimously.

Motion made by Director Mockenhaupt and supported by Director Sterner to approve the Nurse receiving a single premium insurance paid by the district. Motion carried unanimously.

Motion made by Director Mockenhaupt and supported by Director Crozier to approve the contract with KLH Communications for the 2025-26 school year. Motion carried unanimously.

Motion made by Director Sterner and supported by Director Mockenhaupt to approve the 1st reading of the board policies: 102, 102R1, 102E1, 102E2, 102E3, 102E4, 102E5, 104E2, 104E3, 302.1, 303.2, 401.1, 600, 603.4, 605.1R1, 710.1R1, 710.1E1, 710.1E2, 206.3, 401.5, 501.8, 506.1, 708, 804.6, 901, 402.2, 503.9, 503.9R1, 804.2, 505.6R1 as presented. Motion carried unanimously.

Motion made by Director Crozier and supported by Director Mockenhaupt to approve RGE and Associates as the Twin Cedars CSD auditor. Motion carried unanimously.

Motion made by Director Sterner and supported by Director Mockenhaupt to accept the personnel recommendations as presented. New Hires - Emma O’Neil - 25-26 Elementary Associate; Jeff Messer - Industrial Tech Teacher; Michael Fay - JH Baseball; Jerry Hollingshead - Bus Driver; Charlie Vermeer-Elementary Associate. Resignations - LeAnn Sanders-Bus Driver/Associate/Student Council Advisor; Tiffany Sikes - 1st Grade Teacher; Theresa Davis- JH Volleyball; Stacia Beary - Elementary Associate/Van Driver; Candy Evans - Elementary Associate; Max Diaz - Assistant Boys Basketball. Retirements - Michelle Clayton - Bus Driver/ Associate/Transportation Director; Kim Stewart-Elementary Custodian.Transfers - Staci Galeazzi - 1st grade to 6th grade for 2025-26 school year. Motion carried unanimously.

Motion made by Director Mockenhaupt and supported by Director Sterner to go into Closed Session at 7:58pm. Ayes - Dunkin, Sterner, Crozier, Mockenhaupt. Nays - none.Weldon-left early.

The board moved to Closed Session in accordance with 21.5 (1) a closed session as authorized

by section 21.5(1) (i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary, to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session – Superintendent Evaluation/Goals

Motion made by Director Sterner and supported by Director Crozier to come out of closed session at 8:19. Motion carried unanimously.

Motion made by Director Sterner and supported by Director Crozier to adjourn the meeting at 8:19pm. Motion carried unanimously.

Board President
Board Secretary

21.00
CONTEST
H A W K E Y E
EXTERMINATORS PEST
CONTROL 80.00
HERC-U-LIFT FINANCE
CHARGE 2.61
HOME DEPOT PRO PAPER
TOWELS 3,087.79
IOWA COMMUNICATIONS
NETWORK NETWORK
SERVICES 04/01-04/30 531.10
IOWA HIGH SCHOOL MUSIC
ASSOC. MEDALS FOR MUSIC
28.00
IOWA SCHOOL
FINANCE INFORMATION
BACKGROUND CHECK
SEARCHES- 210.00
SERVICES APRIL 2025
JOSTENS SHIPPING 264.30
KLH COMMUNICATIONS
AND CONSULTING APRIL
HOURS 1,625.00
KNIA/KRLS SENIOR
SALUTES 362.54
KNOXVILLE COMM
SCHOOL DISTRICT OPEN
ENROLLMENT-SEM 2- SY 24-
25 90,963.12
KNOXVILLE FARM & HOME
12V TRANSFER PUMP W/
HOSE KIT 179.97
MARION COUNTY RURAL
WATER DIST WATER BILL
31.47
MARTIN BROS. AEA CASE
ADMIN 242.20
MELCHER DALLAS CSD
OPEN ENROLLMENT- SEM 2-
SY 4,181.26
24/25
MIDAMERICAN ENERGY
COMPANY ELEMENTARY
SCHOOL 7,535.01
PIONEER ATHLETICS QUIK
STRIPE ROYAL BLUE 420.75
STEVE WOODHOUSE
ENTERPRISES LLC 4/14
MEETING MINUTES AND
CHECK 299.51 REGISTER
THOMAS BUS SALES OF
IOWA, INC. AIR FILTER/
COMPRESSOR LARGE 309.00
TWIN CEDARS BANK WIRE
TO VOYA 30.00
WINDSTREAM MONTHLY
PHONE BILL 1,189.86
YOUSCIENCE CAREER
SKILLS CERTIFICATE EXAM
2,000.00
Fund Number 10 163,913.60
Checking Account ID 1 Fund
Number 22 MANAGEMENT
FUND
IOWA WORKFORCE
D E V E L O P M E N T
UNEMPLOYMENT CHARGES
1,110.00
Fund Number 22 1,110.00
Checking Account ID 1
165,023.60
Checking Account ID 2 Fund
Number 33 MAHASKA/
MARION CO LOCAL OPTION
SALES TAX
ACCESS SYSTEMS LEASING


RENTAL FEES 2,395.61
APPTEGY THRILLSHARE
ROOMS SUBSCRIPTION
4,500.00
Fund Number 33 6,895.61
Checking Account ID 2 6,895.61
Checking Account ID 3
Fund Number 21 STUDENT
ACTIVITY FUND
ALBIA FFA CHAPTER Plants
for FFA 189.74
AMAZON CAPITAL
SERVICES PROM supplies
785.28
CHARITON COMMUNITY
SCHOOL Track entry fee 110.00
EDDYVILLE-BLAKESBURG-
FREMONT CSD Girls’ track
entry 100.00
ELAN FINANCIAL SERVICES
FFA,Class of ‘26,and NHS
1,211.90
supplies
IOWA FFA ASSOCIATION FFA
registrations for 174.00
Leadership Conf.
JOSTENS Yearbook deposit
1,500.00
MAHASKA BOTTLING CO
H.S. pop/Gatorade 728.75
MELCHER DALLAS CSD
District FB dues 100.00
NATIONAL FFA
ORGANIZATION FFA
graduation sashes 154.00
NEWTON CSD H.S. boys’ TR
entry fee 175.00
PEKIN HIGH SCHOOL Track
entry fee 360.00
RAMAEKER SCREEN
PRINTING FFA shirts 504.00
SWEETWATER SOUND Piano/
stand for music 919.97
WAYNE COMMUNITY HIGH
SCHOOL Track entry fee 130.00
Fund Number 21 7,142.64
Checking Account ID 3 7,142.64
Checking Account ID 4
Fund Number 61 SCHOOL
NUTRITION FUND
ANDERSON ERICKSON
DAIRY MILK - APRIL 2025 -
PRESCHOOL 1,706.36
ATLAS BUILDING
MAINTENANCE, INC.
FREIGHT 1,192.49
CULLIGAN WATER
CONDITIONING AUTOMATIC
RENTAL RENEWAL 88.45
GOODWIN TUCKER GROUP
DISHWASHER SERVICED -
MILEAGE 5,278.55
MARTIN BROS. AEA CASE
ADMIN FEE 17,260.45
Fund Number 61 25,526.30
Checking Account ID 4
25,526.30

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NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of BUSSEY				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of BUSSEY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 6/3/2025 05:00 PM		Contact: Nicole Beary		Phone: (641) 944-5532
Meeting Location: Bussey City Hall				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	95,703	0	95,703
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	95,703	0	95,703
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	74,449	0	74,449
Licenses & Permits	7	1,000	0	1,000
Use of Money & Property	8	9,000	0	9,000
Intergovernmental	9	81,000	0	81,000
Charges for Service	10	231,000	0	231,000
Special Assessments	11	0	0	0
Miscellaneous	12	20,000	0	20,000
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues & Other Sources	15	512,152	0	512,152
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	88,224	0	88,224
Public Works	17	87,000	65,000	152,000
Health and Social Services	18	0	0	0
Culture and Recreation	19	34,500	10,000	44,500
Community and Economic Development	20	0	0	0
General Government	21	66,300	0	66,300
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	276,024	75,000	351,024
Business Type/Enterprise	25	147,000	10,000	157,000
Total Gov Activities & Business Expenditures	26	423,024	85,000	508,024
Transfers Out	27	0	0	0
Total Expenditures/Transfers Out	28	423,024	85,000	508,024
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	89,128	-85,000	4,128
Beginning Fund Balance July 1, 2024	30	328,235	0	328,235
Ending Fund Balance June 30, 2025	31	417,363	-85,000	332,363
Explanation of Changes: The increase in expenses is due to an increase in liability insurance and unexpected purchases using funds from Local Option Sales Tax funds and grants.				

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