

# Legal Notices

Mayoral reading of the National Public Works Week Proclamation. Mayor Hatch announced that now was the time and place for a public hearing to approve the fiscal year 2025 budget amendment. The hearing was opened at 6:24 p.m., and an affidavit of publication was filed on May 9, 2025. There were no written or oral comments or objections. Gotta made a motion, seconded by Morse, to close the hearing at 6:30 p.m.; all ayes.

Motion by Morse, seconded by Gotta, to approve a resolution approving the fiscal year 2025 budget amendment for the City of Knoxville, Iowa. The motion passed on a roll call vote; all ayes.

Motion by Day, seconded by Mohler, to approve a resolution adopting the City of Knoxville Comprehensive Plan. The motion passed on a roll call vote; all ayes.

Motion by Morse, seconded by Mohler, to approve eight Knoxville Faade Improvement Grant Applications. The motion passed on a roll call vote: Gotta – aye; Morse – aye; Mohler – aye; Day – nay.

Motion by Day, seconded by Morse, to approve payment of claims, all ayes.

AFLAC AFLAC-DIS/POST 349.52

AIRGAS USA, LLC EMS OXYGEN 627.99

ALAN ROWLEY BOOT REIMBURSEMENT 112.34

AMAZON CAPITAL SERVICES BACKBOARD BAG REPLACEMENTS 178.44

APPEARANCE MATTERS WINDOW CLEANING 395.00

ARROW MANUFACTURING REAR DOOR HANDLE REPAIR 193.38

AT&T MOBILITY MONTHLY PD CELL PHONES 806.27

ATOMIC TERMITE & PEST CONTROL MONTHLY PEST CONTROL 90.00

BAKER & TAYLOR 5 BOOKS 167.87

BOUND TREE MEDICAL LLC EMS SUPPLIES 2,090.36

CEDAR GRAPHICS, INC EXPLORE KNOXVILLE MAGAZINE 20,139.00

CENTRAL IOWA DISTRIBUTING INC JANITORIAL ITEMS 765.00

CITY OF KNOXVILLE SLF FND BEN-F 9,450.00

COLLECTION SERVICES CENTER CHILD SUPPORT 4,760.44

CREATIVE LANDSCAPING GROUND RESTORATION-W PLEASANT 4,200.00

DANKO EMERGENCY EQUIP TUNOUT GEAR NAME TAG 95.81

DELTA DENTAL OF IOWA DELTA DENTAL 953.94

EMPLOYEE BENEFIT SYSTEMS HEALTH BENEFITS & SAFE-T FUND 80,313.85

EXCEL MECHANICAL CO, INC WORK ON MAU 4,026.29

FINISH LINE LAUNDRY LLC MAT SERVICE 110.00

GALLS LLC NAME PLATE FOR NEW OFFICER 10.84

IA PUBLIC EMPLOYEES' RETIREMENT IPERS - REGULAR 40,171.11

IOWA MEDICAID ENTERPRISE JUNE GEMT PAYMENT 3,448.52

IRS WITHHOLDING PAYMENTS FED/FICA TAX 67,919.57

JOSH BLACKFORD BOOT REIMBURSEMENT 275.59

KNOXVILLE FARM & HOME INC SUMP PUMP/FITTINGS 1,510.14

KNOXVILLE FIRE & RESCUE ASSC FIRE DUES 150.00

KNOXVILLE HARDWARE PVC - SOCCER GOAL 186.83

KNOXVILLE HOSPITAL & CLINICS INMATE MEDICAL EXPENSE 930.24

KONE CHICAGO ELEVATOR MAINTENANCE 281.46

KONE KORNER SUMMER READING PROG PRIZES 210.00

LISCO MAY PHONE/ INTERNET 2,705.12

LOGAN CONTRACTORS SUPPLY INC MASTIC/ NOMAFLEX 13,518.64

MARION COUNTY AUTO BODY REPAIRS TO VEHICLE - CAR/DEER 1,392.80

MARION COUNTY EMERGENCY MGMT ID BADGES - WYMAN/BACUS/ HURLEY 20.00

MARION COUNTY EXPRESS LEGAL PUBLICATIONS 272.45

MARION COUNTY SHERIFF DISPATCH SERVICES 134,260.62

MASSMUTUAL HARTFORD 1,690.16

MC CLURE ENGINEERING CO ENGINEERING EXPENSE 2,502.61

MICROBAC LABORATORIES MONTHLY POOL AND SPA TESTS 69.00

MID COUNTRY MACHINERY MINI-EXCAVATOR 39,600.00

MIDAMERICAN ENERGY COMPANY 414 N LINCOLN - RESTROOM 439.03

MIDWEST OFFICE TECHNOLOGY INC COPIER CONTRACT 821.79

MISSION SQUARE ICMA 2,502.06

MOTOROLA SOLUTIONS, INC. STORAGE FEE FOR BODY CAM 387.25

MUNICIPAL FIRE & POLICE MFPRSI 29,628.56

NORRIS ASPHALT PAVING INC 6.8 TON COLD PATCH 1,135.60

ODP BUSINESS SOLUTIONS COPY PAPER 158.90

O'REILLY AUTOMOTIVE INC DEF 87.70

PCC AMBULANCE BILLING MARCH EMS BILLING 5,296.45

PER MAR SECURITY SERVICES FIRE ALARM MONITORING 982.56

PLUMB SUPPLY COMPANY PIPES 185.13

PROVANTAGE LLC WIRELESS PRINTER 206.00

QUILL CORPORATION OFFICE SUPPLIES 48.67

RAMAEKER ENTERPRISES INC BLAST BALL SHIRTS 1,081.00

RELIANCE STANDARD LIFE INSURANCE 1,689.06

ROMAR EQUIPMENT BELT 17.77

ROZENDAAL DRAIN CLEANING DRAIN CLEANING - POOL 225.00

SHAWVER AVIATION LLC AIRPORT MANAGER 5,000.00

SMITH/MAX OVERPAYMENT ON ACCOUNT 1,434.00

SMITH/NOLAN BOOT REIMBURSEMENT 50.00

S M I T H / S H E R Y L OVERPAYMENT ON ACCOUNT 210.00

SNYDER & ASSOCIATES INC LIFTSTATION RETRO ENGINEERING 3,524.00

SPAHN & ROSE LUMBER KNOXVILLE SIGN SUPPLIES 129.63

STANLEY'S SERVICE TIRES - EQUINOX 1,204.43

S T E R N Q U I S T CONSTRUCTION INC PAY APP #10 - 23 STREETS PROJ 262,868.97

STUYVESANT, STRONG, KRAPFL FEE ADVANCEMENT REIMBURSEMENTS 997.00

SUNNY SLOPE GREENHOUSE FLOWERS 899.41

TELEFLEX EZ IO SUPPLIES 1,668.95

TOTAL ADMINISTRATIVE SERVICES FLEX- MEDICAL 10,730.08

TREASURER, STATE OF IOWA STATE TAX & SALES TAX 13,216.60

TRENTON BACUS RADAR OMEGA SUBSCRIPTION 128.39

UNITY POINT CLINIC RANDOM DRUG TEST X 3 126.00

US CELLULAR CELL PHONES/HOT SPOTS 414.52

VAN WALL EQUIPMENT TRIMMER 600.12

VISA FUEL PUMP FILTERS 8,842.09

WALMART COMMUNITY SHELIVING 606.78

WEX BANK FUEL 10,776.84

XEROX CORPORATION COPIER LEASE 160.28

Mayor Hatch: None.

City Manager Ussery: Main Street is now open. Robinson Street is closed between Fourth Street and Seventh Street until the beginning of July. The Heugrich Project requires some sewer and water connections near the bike trail, therefore, the bike trail will be closed for approximately two weeks.

Fire Chief Wyman: The EMS Week Open House was held last Wednesday, and we had a good turnout. The crews are visiting schools this week. The department is working with the school to have a pizza party with the class that won on either Tuesday or Wednesday this week. Helmets and Hot Dogs is scheduled for Thursday at the Racetrack.

Water Reclamation Supervisor Murphy: The Water Reclamation Department visited with the 5th

graders last week for Public Works Week. The UV project is wrapping up with only the punch list items remaining. The UV is working and has passed April testing.

Motion by Gotta, seconded by Morse, to adjourn at 7:23 p.m. The motion passed unanimously.

ATTEST:  
Brian Hatch, Mayor  
Jodie Wyman, City Clerk  
• • •

**SECTION 00 11 13**  
**ADVERTISEMENT FOR BIDS**  
**KNOXVILLE FAADE**  
**IMPROVEMENTS - CITY OF**  
**KNOXVILLE, IOWA**

Notice is hereby given that the Knoxville City Clerk will be accepting sealed bids for the KNOXVILLE FAADE IMPROVEMENTS project now on file in the Office of the City Clerk.

Sealed bids will be received at the Office of the City Clerk of the City of Knoxville, Iowa located at 305 S. 3rd Street in said City, until 11:00 A.M., Local Time, Tuesday, June. 10th, 2025 for the construction of the project, as described in the Construction Documents.

Sealed proposals will be opened, and bids tabulated at a public meeting, presided over by the Mayor or his designee, in City Council Chambers in City Hall at 11:00 A.M., Local Time, Tuesday, June. 10th, 2025. Bids will be acted upon by the City Council at the hearing scheduled to be held at 6:15 P.M., Local Time, on Monday, June 16th, 2025 at the City Council Chambers in City Hall at 305 S. Third Street, Knoxville, Iowa 50138.

Copies of said Contract Documents are available at the office of the City Clerk of Knoxville for examination by the public. Construction Documents for private use may be viewed or obtained from Curtis Architecture & Design P.C., 3408 Woodland Ave. Suite 302, West Des Moines, Iowa 50266. A refundable deposit of Eighty dollars (\$80.00) shall be required for each complete set of documents; which is refundable upon receipt of the Drawings and Specifications, if the Construction Documents are returned in good condition within ten (10) days from the date of letting. Partial or separated documents will not be provided. Electronic documents may be obtained for no cost by request via email from Rod Curtis (Rod.curtis@curtisarchitecture.com) or (jacob@curtisarchitecture.com) with Curtis Architecture & Design P.C. A non-refundable postage and handling fee of Twenty-five dollars (\$25.00) will be added for each set of Construction Documents to be mailed. Special arrangements must be made for overnight mail delivery.

The project will include restoration of the front faade of select downtown buildings around Knoxville's historic downtown square. All buildings will require special attention. Work will include, but not be limited to: new storefront window systems, tuckpointing, repainting, cement board panels and trim, new upper level windows, new doors, new wood framing, demolition, interior trim work, flooring, drywall, and lighting.

Bidder is encouraged to attend pre-bid conference at 11:00 A.M. local time on Tuesday, May 27th 2025, at the City Council Chambers, at 305 S. Third Street, Knoxville, Iowa 50138.. A tour of the included buildings will follow the conference.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a contract for the work bid upon, and will furnish after Award of Contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 5% of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instruction to Bidders, and shall be in the form of a cashier's check or a certified check drawn on an FDIC-insured bank in Iowa, or on an FDIC-insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa, or chartered under the laws of the United States; or a bid bond on the form provided in the Contract

impediment that would prevent them from complying with the part 75 regulations.

C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.

E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.

F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.

G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.

H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.

K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Section 3 Business Concerns are encouraged to respond to this proposal. A Section 3 Business Concern is one that satisfies one of the following requirements:

1. It is at least 51 percent owned and controlled by low- or very low-income persons;
2. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers\*;
3. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

\* A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;
2. The worker is employed by a Section 3 business concern; or
3. The worker is a YouthBuild participant.

Businesses that believe they meet the Section 3 criteria are encouraged to register as a Section 3 Business through HUD's website: <https://portalapps.hud.gov/Sec3BusReg/Registry/RegisterBusiness>

Build America, Buy America Procurement Bid Language: This agreement is for services related to a project that is subject to the Build America, Buy America Act (BABA) requirements under Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined by the Office of Management and Budget's Memorandum M-24-02, Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Contractor shall include Manufacturer's Certification for BABA requirements for all BABA-covered items to be incorporated into the infrastructure project. Contractor shall comply with BABA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABA documentation. For any change orders, Contractor shall provide BABA documentation for any new products or materials required by the change.

Prevailing Wages and EEO Requirements. Bidders are advised that all wages are subject to the minimum wages as set forth in a Federal Wage Determination for this project. Bidders are also advised work under this Contract will be required to comply with Labor Standards Contract Provisions and Presidential Executive Order No. 11246.

Published upon order of the City Council of Knoxville, Iowa.

Heather Ussery,  
City Manager, Knoxville, Iowa  
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**NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF PELLA, STATE OF IOWA, ON THE MATTER OF THE PROPOSED ISSUANCE OF NOT TO EXCEED \$17,000,000 LOCAL OPTION SALES AND SERVICES TAX REVENUE BONDS OF THE CITY OF PELLA, AND THE HEARING ON THE ISSUANCE THEREOF**

PUBLIC NOTICE is hereby given that the City Council of the City of Pella, State of Iowa, will hold a public hearing on the 3rd day of June, 2025, at 6:00 P.M., in the Public Safety Complex, 614 Main Street, Pella, Iowa, at which meeting the City Council proposes to take additional action for the issuance of not to exceed \$17,000,000 Local Option Sales And Services Tax Revenue Bonds of the City. The bonds will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Designated Portion of the revenues of the local option sales and services tax imposed under Chapter 423B of the Code of Iowa. The bonds are proposed to be issued for the purpose of paying costs of the design, engineering, construction, furnishing and equipping of a new City recreation and aquatic center, all related site work, utility connections, parking lot, signage, and other miscellaneous related work and site improvements, funding a reserve fund, and paying certain costs of issuance related to the bonds. At the above meeting oral or written objections from any resident or property owner of the City to the above action shall be received. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the issuance of the bonds or will abandon the proposal to issue the bonds. This notice is given by order of the governing body as provided by Sections 384.83 and 423B.9 of the Code of Iowa.

Dated this 23rd day of May, 2025.

Mandy Smith, City Clerk, City of Pella, State of Iowa  
• • •



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