

Legal Notices

RECEIVING OF BIDS, AND MAKING AWARD OF CONTRACT FOR THE WASHINGTON ST. & IA 163 NB RAMP INTERSECTION IMPROVEMENTS PROJECT.” Van Stryland moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

New Class C Retail Alcohol License with Outdoor Service for WSS, LLC (DBA West Side Social). Branderhorst moved to conditionally approve pending dram shop certification, seconded by Van Stryland. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

Resolution No. 6822 entitled, “RESOLUTION APPROVING A HOTEL/MOTEL DISTRIBUTION AGREEMENT WITH THE PELLA CONVENTION AND VISITORS BUREAU (CVB).” Branderhorst moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

Resolution No. 6823 entitled, “RESOLUTION APPROVING A COMMUNITY E N H A N C E M E N T R E I M B U R S E M E N T AGREEMENT BETWEEN THE CITY OF PELLA AND SPIRIT OF PELLA FOR HOLIDAY DECORATIONS IN CENTRAL PARK AND THE CENTRAL BUSINESS DISTRICT.” Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

Resolution No. 6824 entitled, “RESOLUTION APPROVING CONTRACT WITH WRIGHT OUTDOOR SOLUTIONS FOR HOLIDAY DECORATIONS IN CENTRAL PARK AND THE CENTRAL BUSINESS DISTRICT.” Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

Resolution No. 6825 entitled, “RESOLUTION APPROVING A CONTRACT WITH JANSSEN CUSTOM FABRICATION FOR A 60’ LIGHTED TUNNEL IN CENTRAL PARK.” Carlstone moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

OTHER BUSINESS/PUBLIC FORUM: Fourteen comments were received.

From 6:51 p.m. to 7:02 p.m., Council adjourned to the Policy and Planning meeting to hold a discussion regarding the following items, with no formal Council action taken: Ice Rink Chiller System Request from the Spirit of Pella, City Administration Project Updates.

Council adjourned for a brief recess from 7:03 p.m. to 7:06 p.m.

At 7:07 p.m., Carlstone moved to enter into closed session pursuant to Iowa Code Chapter 21.5 (j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property, seconded by Van Stryland. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

Disbursements March 19, 2025, to April 1, 2025

Payee; Description; Amount

Acushnet Company; Golf Merchandise; 8,950.74

AFLAC; AFLAC; 1,188.80

All Star Pro Golf; Golf Merchandise; 1,090.98

Alliant-Ipl (Gas); Natural Gas; 906.28

Alliant-Ipl (Gas); Natural Gas; 575.34

Alliant-Ipl (Gas); Natural Gas; 159.79

Amazon Capital Services; Fire Sticks, Wire Tracking, Flashlights; 1,635.57

Amazon Capital Services; Parking Permit Tags, Computer Monitor; 231.59

Amazon Capital Services; Supplies, Laser Pointer, Hip Packs, Sign Holder; 404.71

Amazon Capital Services; Ink, Ziploc Bags, Pens, Soap, Towels, Buckets; 591.82

Amazon Capital Services; Keyboard & Mouse, Spit Hoods; 118.54

Anatomy IT LLC; Tech Services; 225.82

Atlantic Coca-Cola; Concession Items; 802.78

Axon Enterprise Inc; Contractual Services - Taser; 2,629.24

Blick Art Materials; Glue Sticks; 309.98

Bob Barker Company; Mattresses; 240.00

Boertje, Hunter; Training and Meal Reimbursement; 459.00

Bound Tree Medical LLC; Medical Supplies; 1,329.76

Callaway; Golf Merchandise; 2,261.10

Cedar Falls Utilities; Bandwidth; 5,575.00

Central Salt LLC; Salt; 8,101.34

Chip Terpstra Tuckpointing & Masonry LLC; Brick Sidewalks; 3,982.00

Civic Systems LLC; Support Fees, License; 16,000.00

Civil Design Advantage LLC; Engineering for Southside Beautification; 2,075.00

Classic Aviation Inc; Airport Manager Payment; 5,252.66

Consortia Consulting Inc; Consulting; 2,433.75

Construction & Aggregate Products Inc; Pry Bars; 208.00

Cummins Sales & Service; Equipment Repair; 3,264.24

Customized Energy Solutions Ltd; Transmission-FTR’s; 1,000.00

Dakota Supply Group; Underground Vault; 6,204.53

Data Power Technology LLC; RDPU’s; 10,963.68

De Ruiter Equipment; Repair, Blade, Filters, Plugs, Trimmer Line; 353.92

Delta Dental & Vision; Dental/ Vision; 3,159.70

Depart of Inspections, Appeals (Dial); Registration for Pool; 315.00

Des Moines Stamp Mfg Co; Notary Stamp; 34.00

DGR Engineering; Engineering, Consulting; 3,021.00

Dingeman Products LLC; Topsoil; 560.00

Doll Distributing LLC; Golf Concessions; 99.50

Douds Stone LLC; Ice Sand; 328.10

Dutch Mill Supply; Lumber, Shelf Brackets; 104.32

Ecolab Inc; Dishwasher Lease and Product Charge; 340.00

Electronic Engineering; Radio Contract; 638.00

Employee & Family Resources Inc; Employee Assistance Program; 2,835.00

Engraving, Awards & Gifts; Public Safety Volunteer Plaques; 868.47

Four Points Golf Cars LLC; Utility Vehicle Repairs; 1,012.60

FS.com Inc; Fiber Splitter & Adapter, Fiber Jumpers; 402.62

Galls LLC; Uniform Expense; 265.95

Gannaway, Courtney; Meal Reimbursement; 10.00

Gempler’s Inc; Hi-Vis Clothing, Steel Toe Mud Boots, T-Shirts; 560.66

Google LLC; Google Workspaces Monthly Subscription; 15.40

Google LLC; Google Workspaces Monthly Subscription; 15.40

Gritters Electric; Electrical Work, Supplies, Back-Up Batteries; 1,824.99

Himschoot, Jonathan D; Deposit Refund; 88.78

Hy-Vee; Balloon; 3.00

IA Beverage Systems Inc; Golf Concessions; 101.60

IA Department of Transportation; Truck Title Fee; 2,444.25

IA Dept of Revenue; Statewide Property Tax; 11.03

IA Law Enforcement Academy; Training; 25.00

IA Medicaid Enterprise; GEMT Payment; 1,944.19

IA Medicaid Enterprise; GEMT Payment; 2,027.40

IA One Call; Locates; 76.50

IA One Call; Locates; 67.50

IMFOA; Membership Due; 50.00

IMON Communications LLC; Fees; 4,822.61

Iowa Regional Utilities Association; Water Bill - Annexed Area; 1,267.38

Iowa-Des Moines Supply; Janitorial Supplies, Concessions; 29.09

IPERS; IPERS; 51,357.28

Jeff Ellis & Associates Inc.; Ellis Fee, Swim Cards; 3,288.34

John Deere Financial; Hammers, Jumpstarter, Tape, Shop Supplies; 1,002.53

Johnson Brothers of Iowa Inc; Golf Concessions; 211.80

Kelly Supply Co; Lights; 162.00

Langstraat Auto Body; Painting; 2,446.00

Marion County Express; Legal Publications; 574.49

Martin Marietta Materials; Rock; 144.57

Maxim Trucking & Materials; Demo; 7,521.88

Mc Master-Carr Supply Co; Retaining Rings, Shipping; 26.83

Media Logic Group LLC; Weather Data; 445.00

Menninga Pest Control; Pest Control; 198.00

Metlife Small Business Center; Life & LTD; 2,730.41

Midtown Tire Company; Tire Repair, Tires; 408.50

Miramontes, Suelen; Deposit Refund; 4.40

MissionSquare; ICMA; 12,496.62

Missouri River Energy Services; EE Rebate; 40.00

MTI Distribution Inc; Deck V-Belt; 75.88

Municipal Fire & Police; MFPRSI; 20,084.70

National Content & Technology Coop; TV Programming; 670.03

Paymentus Group Inc; Processing Fees; 4,860.60

Payroll; Payroll; 376,380.07

Pella Concrete Contractors Inc; Degreaser/Cleaner; 162.00

Pella Convention & Visitor’s Bureau; Hotel/Motel Distribution; 15,290.64

Pella Coop Electric Assn; Electricity; 35.00

Pella Engraving Co; Public Safety Volunteer Plaques; 613.51

Pella Fiber; Internet/Phone; 222.00

Pella Glass/Home Imp; Door Repairs, Window Cleaning, Paint; 2,719.97

Pella Motors; Vehicle Expense; 104.95

Pella Rental & Sales Inc; Auger Rental, Pressure Washer, Saw Blade; 375.95

Petty Cash; Detainee Meal; 10.26

PING Inc; Golf Merchandise; 2,712.63

Pizza Ranch; Staff Lunch; 90.45

Plumb Supply Company; Brass Bushings, Toilet Seat, Faucet; 349.41

Post Office; Mail 12 Day Notices; 207.00

Power & Telephone Supply Company; Splice Equipment; 762.40

Power Line Supply Company; Loadbreaker Elbows; 1,887.88

Principal; Suppl Life; 1,031.74

Promotions by Design LLC; Wristbands; 1,139.22

Purchase Power; Postage; 5.00

Quill Corporation; Office Supplies; 36.82

Quill Corporation; Office Supplies; 52.68

RACOM Corporation; Vehicle Uplifting, Radio Repair; 23,323.06

Ratcliff & Blake Insurance; SCRAA Insurance; 8,160.00

Red Rock Signworks; Logo for Shirts; 44.00

RESCO; 300 KVA Padmount Transformer; 20,651.00

Ritchey, Amanda; Training Reimbursement; 923.44

Royal Arms; CIRTT Equipment; 30.00

Ryken Concrete Lifting; Floor Repair; 1,200.00

SISCO; Flex Spending Claims; 4,476.38

SISCO; Medical Claims; 11,403.05

SISCO; Flex Spending Claims; 4,642.23

SISCO; Medical Claims; 4,507.52

Sowder, Brittany; Refund Art Class; 15.00

Spin Marktck; Marketing; 348.00

Summit Fire Protection; Fire Extinguisher Maintenance; 661.00

T & P Sales Inc; Meter Gaskets; 222.50

Taylor, Reid; Meal Reimbursement; 10.00

Teklink Communications LLC; Drop Installation; 7,797.60

Tony’s Auto Parts; V-Belts, Batteries, Lubricant/Cleaner, Misc.; 906.11

Town Crier; Meter Testing Ad; 105.00

Treasurer State of Iowa; State Sales Tax; 46,372.89

Treasurer State of Iowa; Wet Tax; 11,339.03

UKG Inc; Usage Overage Fees; 649.67

Ulrich Meat Market; Meeting Meals; 309.52

Ulrich Motor Co; Vehicle Repair; 1,142.82

UPS; Shipping; 72.00

US Postal Service (Quadiant-POC); Postage Refill; 3,000.00

UtiliSync LLC; Utility Locating Service; 3,745.00

Van Essen Auto; Replace Battery; 259.95

Van Wyngarden, Kyle; Reimburse Over Charge; 618.00

Vande Voort, David; Overnight Shipping Reimbursement; 302.58

Vander Beek Truck Accessories; Rust Sealant; 48.00

Visa; Document Signing, Subscription, Interview Meal; 230.88

Visa; Adobe Licenses, Marketing, Website, Bunker Material; 1,899.25

Wellpoint; Insurance Overpayment Refund; 1,441.51

Zimco Supply Co; Golf Course Accessories, Chemicals; 8,045.49

Zimmerman, Sarah; Refund Garden Plot Deposit; 25.00

Zula, Jack; Meal Reimbursement; 10.00

Zylstra’s Welding Inc; Steel; 12.20

Total: \$800,784.12

By Fund:

100; General Fund; 550,001.40

115; Road Use Tax Fund; 12,136.54

141; South Central Regional Airport Agency; 8,160.00

176; Parks Development Trust; 100.11

179; Community Gardens Trust; 25.00

185; Police Reserve Trust Fund; 450.00

191; Health Insurance Fund; 27,759.59

195; Garbage Fund; 796.58

201; Capital Facility Fund; 52,655.91

300; Water Operating; 7,135.61

310; Water Improvement Fund; 72.29

350; Waste Water Operating; 2,014.79

400; Electric Operating; 87,708.55

410; Electric Improvement Fund; 10,511.43

500; Pella Fiber Operating Fund; 21,908.58

510; Pella Fiber Improvement Fund; 19,347.74

Total: \$800,784.12

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PELLA COMMUNITY SCHOOL

Vendor Name Vendor Description Check Total

ACCESS SYSTEMS LEASING PRINTER LEASING 1,886.46

ACCESS SYSTEMS EQUIPMENT 55.49

AETNA BEHAVIORAL HEALTH, LLC EMPLOYEE ASSISTANCE PROGRAM 535.44

AETNA HEALTH INSURANCE PREMIUMS 11,553.90

AHLERS & COONEY, P.C. LEGAL SERVICES 1,451.00

AIRGAS USA, LLC CLASSROOM SUPPLIES 964.16

ALL BELONG Services 117.36

AMC MECHANICAL INC Maintenance supplies 180.00

ANDERSON ERICKSON DAIRY CO. MILK 6,706.17

APOLLO WATER SERVICES, LLC MAINTENANCE EXPENSE 80.00

APPLE INC. TECHNOLOGY SUPPLIES 314.07

ASCENDANCE TRUCKS, LLC Bus Parts & Repair 22.86

AUREON C O M M U N I C A T I O N S INTERNET & TELEPHONE 342.75

B&S ENTERPRISES, LLC SNOW REMOVAL 3,035.00

BERGANKDV Audit Services 12,500.00

BLAKE, LUCAS Activity Worker 287.50

BLAZEKK, BRIANNA Lights & Sound Tech - DM 127.50

BLOM, SARA EXPENSE REIMBURSEMENT 100.00

BMK ARRANGEMENTS ACTIVITIES EXPENSE 800.00

BOB ROGER’S TRAVEL ACTIVITY TRIP PAYMENT 50.00

BOB’S CUSTOM TROPHIES SUPPLIES 78.10

BOS LANDEN GOLF CLUB GOLF TEAM FEES 1,501.00

BOUSKA, DAVID EXPENSE REIMBURSEMENT 20.00

BR BLEACHERS MAINTENANCE REPAIRS 495.00

BRUNING, BUNNY EXPENSE REIMBURSEMENT 120.00

BRUXVOORT’S HOME CENTER APPLIANCES 638.00

BSN SPORTS ATHLETICS SUPPLIES 5,648.69

CEDAR RAPIDS COMMUNITY SCHOOL TUITION 15,764.68

CENGAGE LEARNING INC TEXTBOOKS 1,019.70

CENTRAL COLLEGE SERVICES 1,250.00

CENTRAL IOWA STRIPER PAINT CROSSWALKS/ PARKING 1,145.00

CENTRAL IOWA TECH MAINTENANCE REPAIRS 1,005.00

CINTAS CORPORATION FIRST AID SUPPLIES 74.00

CITY OF PELLA-POLICE SECURITY 29,126.50

CITY OF PELLA UTILITIES & SERVICES 67,307.69

CLARK, DAMION Activity Worker 105.00

COLORS BY HEATHER PAINTING 567.10

COMMUNICATION INNOVATORS, INC SERVICE 49,740.02

CRANBERRY STONE SUPPLIES 810.00

CREDIT BUREAU SERVICES OF IOWA COLLECTIONS 68.92

CROWSON PIANO SERVICE Piano tuning 300.00

CULLIGAN OF PELLA WATER SERVICES 20.00

DCI GROUP CONSTRUCTION MGMT 5,553.68

DDVI, INC. CONSTRUCTION SERVICES 99,386.01

DE JONG DOOR SERVICE OVERHEAD DOOR 2,699.50

DEJONG, MAAIKE Reimbursement 100.00

DEJONG, STACY ACTIVITY WORKER 121.46

DeMOULIN BROS. & CO SHOES 22,394.00

DES MOINES AREA COMM. COLLEGE TUITION 11,951.00

DES MOINES STEEL FENCE CO., INC. FENCING 3,434.00

DIERS, DOUG ATHLETIC OFFICIAL 45.00

DISTINCTIVE SOUND MS SOUND SYSTEM 240.00

DUTCH MILL SUPPLY SUPPLIES 8.32

EBERSOLE, KRISTIN EXPENSE REIMBURSEMENT 100.00

ELECTRICAL ENGINEERING & EQUIPMENT ELECTRICAL SUPPLIES 1,504.42

CO ELITE SPORTS ATHLETIC SUPPLIES 104.57

ERNST, LOWELL REIMBURSEMENT 99.96

ERVIN EDUCATIONAL CONSULTING Consulting Group 7,616.44

EXCELMECH.CO.BUILDING REPAIR/MAINTENANCE 216.50

FLANDERS, ETHAN Lights & Sound Worker 230.00

FOLLETT CONTENT SOLUTIONS, LLC LIBRARY BOOKS 829.63

FOUR SEASONS YARD CARE GROUNDS MAINTENANCE 2,325.00

FRY, WENDY EXPENSE REIMBURSEMENT 110.00

GARDEN & ASSOC ENGINEERING SERVICES 5,372.34

GOODWIN TUCKER NUTRITION REPAIRS 461.19

GOODYK, DIANE Student Refund 200.00

GREEN, KAHLE EXPENSE REIMBURSEMENT 100.00

GRITTERS ELECTRIC, INC. SUPPLIES 20,819.54

HAWKEYE TRUCK EQUIPMENT EQUIPMENT 214.44

HD SUPPLY SUPPLIES 14,640.57

HEARTLAND AEA REGISTRATIONS AND SUPPLIES 75.00

HIERSEMAN, GAVIN ATHLETIC WORKER 170.00

HOTSY CLEANING SYSTEMS, INC REPAIR HEATER 185.00

HUERTER, KRISTY EXPENSE REIMBURSEMENT 100.00

HYNICK, TYLER Student Refund 533.80

IHSSA REGISTRATION 364.00

IOWA COMMUNICATIONS NETWORK ICN FEES 2.75

IOWA HIGH SCHOOL ATHLETIC ACTIVITIES EXPENSE 1,160.00

ASSOCIATION J.W. PEPPER & SON, INC. MUSIC SUPPLIES 207.59

JAARMA BAKERY SUPPLIES 456.47

JAYMAR BUSINESS FORMS BUSINESS OFFICE FORMS 350.85

JD REPAIR, LLC Automotive Supplies 3,161.09

JONES, SUZI REIMBURSEMENT 155.00

JOSTENS INC LEADERSHIP CONFERENCE 3,432.75

K’A’RCHER NORTH AMERICA Cleaning Products 1,879.11

KAL SERVICES, INC GARBAGE COLLECTION 6,917.65

K A Y - O S T R A N D E R , DEBORAH STUDENT REFUND 30.30

KELLY SUPPLY CO. SUPPLIES 137.12

KERNDT, LEE ACTIVITY WORKER 333.75

KINETIC EDGE ATHLETIC TRAINERS 3,000.00

KNIA/KRLS MARKETING EXPENSE 1,861.44

KRABER, ASHLEY REIMBURSEMENT 277.20

LARSON, JOKEBED STUDENT REFUND 50.00

LOFFREDO NUTRITION GROCERIES 4,897.38

MADISON NATIONAL LIFE LIFE & DISABILITY INSURANCE 4,530.21

MAHASKA BOTTLING CO VENDING PRODUCTS 1,800.28

MARTIN BROS. SUPPLIES 76,675.85

MARX, CARLEEN EXPENSE REIMBURSEMENT 670.01

MEDIACOM INTERNET 250.00

MELCHER DALLAS FFA FEES/SUPPLIES 230.00

MENTE, NOLAN Activity Worker 183.75

MTI DISTRIBUTING MAINTENANCE EXPENSE 4,316.05

MTI INTERNATIONAL ACTIVITIES SERVICES 81.48

NAVIGATE WELLNESS, LLC DISTRICT WELLNESS PROGRAM 1,539.90

NELSON, GRANT Official 170.00

NEWTON COMMUNITY SCHOOL DISTRICT TUITION/ FEES 4,514.12

OFFICE OF AUDITOR OF STATE FILING FEE 850.00

PAN-O-GOLD BAKING CO. GROCERIES 5,277.30

PARSONS, NOAH Activity Worker 105.00

PARTON, KELSIE REIMBURSEMENT 56.00

PAVLAT, DAVID EXPENSE REIMBURSEMENT 131.25

PELLA ENGRAVING COMPANY SIGNS 561.32

PELLA FIBER Internet 500.00

PELLA GLASS HOME IMPROVEMENT SUPPLIES/ REPAIR 140.00

PELLA PRINTING PRINTING 66.87

PELLA REGIONAL HEALTH CENTER PHYSICALS/ WELLNESS 108.00

PELLA RENTAL AND SALES EQUIPMENT RENTAL 275.00

PIONEER MANUFACTURING CO PAINT 2,319.75

PLUMB SUPPLY COMPANY LLC MAINTENANCE SUPPLIES 2,202.96

PORTAPHONE ATHLETIC EQUIPMENT REPAIRS 493.26

PREFERRED PEST CONTROL, INC Pest Control 2,625.00

PUSH PEDAL PULL EQUIPMENT REPAIR 2,185.00

PUTTERMAN ATHLETICS Athletic Products 1,848.36

RAMAEKER ENTERPRISES, INC. ACTIVITIES SUPPLIES 912.00

RHOTEN, SIBLEY Activity Worker 60.00

RIDDELL/ALL AMERICAN SPORTS CORP ATHLETIC EQUIPMENT 382.35

RIEMAN MUSIC SUPPLIES & REPAIRS 308.24

RUSSELL, LINDA MILEAGE 376.60

RYALS, DIRK ATHLETIC OFFICIAL 1,410.00

SCHOOL SPECIALITY MARKETPLACE CLASSROOM SUPPLIES 838.49

SCHULTE, RICHARD EXPENSE REIMBURSEMENT 45.00

SEAM CREATIVE PHOTOGRAPHY 1,179.52

STAPLES ADVANTAGE CLASSROOM & OFFICE SUPPLIES 414.92

STERICYCLE, INC. DOCUMENT SHREDDING 172.99

STEVE’S MOBILE MUSIC, INC. SERVICES 1,025.00

SUMMIT FIRE PROTECTION CONSTRUCTION SERVICES 3,765.70

SUN LIFE FINANCIAL INSURANCE 62,756.50

THISTLES FLORAL ARRANGEMENT 200.00

THORSON, COREY REIMBURSEMENT 45.00

TIMELESS TULIP Flowers 100.80

TOOL, COLBY Activity Worker 105.00

TOWN CRIER ADVERTISING 400.00

TRAFERA HOLDINGS, LLC TECHNOLOGY EXPENSE 6,290.00

TRAINING WHEELS DRIVERS EDUCATION DRIVERS ED FEES 375.00

TWO RIVERS COOP FUEL 15,491.43

UTERMARKT, CARSON EXPENSE REIMBURSEMENT 287.50

ULINE SHIP SUPPLIES CLASSROOM SUPPLIES 2,058.72

UNPLUGGED WIRELESS COMMUNICATIONS Radio Support 250.00

LLC VAN GORP, DAVE EVENT WORKER 573.75

VAN ZANTE, CORY ATHLETIC OFFICIAL 85.00

VANDE LUNE, PAYSON ATHLETIC OFFICIAL 85.00

VANDELUNE, BRIAN ATHLETIC OFFICIAL 85.00

VANDER BEEK TRUCK ACCESSORIES, LTD REPAIR PLOW 23.00

VANDER WERFF, KARA REIMBURSEMENT 100.00

VERIZON WIRELESS TELEPHONE 2,080.90

WALSH DOOR & SECURITY SUPPLIES/REPAIR 2,835.98

WILSON RESTAURANT SUPPLY, INC. NUTRITION REPAIRS & 1,665.54

WINDSTREAM TELEPHONE SERVICES 1,452.69

WINGER CONTRACTING COMPANY Construction 2,909.38

WOODMAN CONTROLS REPAIR SERVICES 1,780.63

ZYLSTRA, JASON EXPENSE REIMBURSEMENT 22.99

Checking Account Total: 732,253.87

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Pella Community School Board of Directors

Public Hearing Meeting Minutes March 24, 2025 Meeting Minutes 1.Roll Call: President Elisa Klahsen called the public hearing to order at 5:30 PM. Members answering rollcall are Joan Corbin, Paul Weesner, and Travis Thompson. Jesse Peterson was absent with notice.

2.Public Hearing on Proposed Tax Notice:

•Nathan Lantz was present to address the board on the proposed tax notice.

•Joshua Lantz was present to address the board on the proposed tax notice.

•Nathan Smith was present to address the board on the proposed tax notice.

3.Adjournment: President Elisa Klahsen adjourned the meeting at 5:45 PM.

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Pella Community School Board of Directors

Work Session Meeting Minutes March 10, 2025 Meeting Minutes 1.Roll Call: President Elisa Klahsen called the meeting to order at 5:30 PM. Members answering roll call are Joan Corbin, Paul Weesner, Travis Thompson, and Jesse Peterson.

2.Receive Visitors/Public Forum: President Elisa Klahsen welcomed the media attending the meeting and invited any in attendance to speak on any agenda items. No comments received.

3.Consent Agenda:

a.Approve minutes of previous meetings: Board members reviewed the minutes of the February 24, 2025 Meetings. Vote: To approve the minutes as presented.

b.Approve invoices for payment: Board members reviewed the invoices for March payment. Vote: To approve invoices as presented for payment.

c.Approve monthly financial reports: Board members reviewed February Financial reports. Vote: To approve reports as presented.

d.Approve personnel changes: Board members reviewed personnel changes for March. Vote: To approve personnel changes as presented including: Leave of Absence/Resignations: Melinda Hensley - JI Custodian, Jacque Rothfus - HS Food Service and Megan Bouska - HS Fall Cheerleading Coach; New Hires: Abbie Den Adel - LE 3rd Grade Teacher, Brandy Haines - 5th Grade Social Studies / English Language Arts, Droste Meints - MS/HS English Language Arts, Linda Rodriguez - MS Food Service General Utility, Melissa Walker - HS ½ Time Instructional Coach, Nathan Mastbergen - HS ½ Time Instructional Coach, Tait Smock - Volunteer Girls Tennis Coach, Dallas DeNeve - Volunteer Girls Tennis Coach (Pending Authorization), Cashen Thompson - Volunteer Boys Tennis Coach, Morgan Terpstra - JV2 Assistant Volleyball Coach, Jay Pike - 7th Grade Head Football Coach, Skyler Young - 7th Grade Head Volleyball Coach, Cody Huismann - MS Assistant Track Coach, Grace Held - Volunteer Girls Soccer Coach(Pending Authorization), Teddy Apostolopoulos - Volunteer Boys Soccer Coach (Pending Authorization), Grant Fletcher - Volunteer Boys Soccer Coach (Pending Authorization) and Victor Garcia - Volunteer Boys Soccer Coach (Pending Authorization); Transfers: Brandon Winegardner - From Volunteer to Paid Assistant Track Coach

e.Approve 2024-25 Fundraisers: Board members reviewed Fundraiser Requests for February. Vote: To approve fundraisers as presented, including:

4.Consent agenda approval: Motion by Corbin, Second by Weesner to approve the consent agenda as presented. All in favor, motion carried: 5-0.

5.Place additional items on agenda - adjust sequence, if necessary: None.

6.Unfinished Business: None

7.New Business:

a.Approve Release of Retainage and Contract Complete for Jefferson Intermediate-Pella Middle School Contractors as presented. Motion by Thompson, Second by Peterson to Approve Release of Retainage and Contract Complete for Jefferson Intermediate-Pella Middle School Contractors. All in favor, Motion carried: 5-0.

b.Approve 2025-26 Teacher Salary Settlement: Motion by Peterson, Second by Corbin to