

Legal Notices

on behalf of Animal Health Center (parcel 05844-015-00). The Site Plan was approved unanimously by the Zoning Commission and meets all requirements. Mueller moved and McCombs seconded approve the Site Plan as presented.

2. Marion County Zoning Director Missy Poffenbarger presented Resolution 2025-29 Waiver of Subdivision Requirements for Sunset Acres – East ½, 36-77-19, Marion County, Iowa. The Board discussed private road construction, drainage, utilities, and homeowners association with the developers of the proposed Sunset Acres Subdivision. Mc Combs moved and Mueller seconded to approve Resolution 2025-29 as follows:

WHEREAS, With support of the Marion County Engineer after review of Sunset Acres in accordance with the requirement defined 56.07 Design Standards (2) (M) Consent and Waiver. In subdivisions where a majority of lots are not less than one hundred (100) feet in width, along streets designated for single family use, the Zoning Commission may waive the following requirements, upon recommendation of the County Engineer, at the time of consideration of the preliminary plat.

WHEREAS, on March 18, 2025 the Marion County Zoning Commission approved the Waiver of Design Requirement as required 56.07(2)(M)

(1) Pavement Surface. In said subdivisions, the Commission may waive the requirement for concrete paving for private streets, in which case the type and strength of street surfacing to be installed shall be noted on the preliminary plat and final plat.

(2) Curb and Gutter. In said subdivisions and where conditions are such as to discourage street parking, the Commission may waive the requirement for curb and gutter in which case a typical section of the roadside ditches shall be added to the preliminary plat.

(3) Sidewalks. Where the buildable parcels have frontage on public or private streets not having curb and gutter, the Commission or Zoning Official may waive the requirement for sidewalks.

(4) Streetlights. In subdivisions not having streets with curb and gutter, the Commission may waive the requirement for streetlights.

(5) In the event facilities are proposed by the subdivider that do not meet the minimum standards described by this chapter and/or are not in conformance with the Secondary Road Department Subdivision Policy, each lot or tract within said subdivision shall have a consent and waiver approved by the Commission with the preliminary plat and approved by the Board and recorded with the final plat stating that the cost for any improvements to bring the private street up to minimum standards shall be the responsibility of the property owner(s).

WHEREAS, the requirements of 56.07(2)(M)(5) requires approval by of the Marion County Board of Supervisors and recorded with the final plat stating that the cost for any improvements to bring the private street up to minimum standards shall be the responsibility of the property owner(s).

NOW THEREFORE, BE IT RESOLVED, the Marion County Board of Supervisors approve the Consent and Waiver for Marion County Subdivision Ordinance requirements for Sunset Acres. The approval of this waiver shall define the infrastructure as private maintained and completion of the subdivision shall not compel the County to maintain any portion of the infrastructure.

3. Marion County Zoning Director Missy Poffenbarger presented the Preliminary Subdivision Plat for Sunset Acres – East ½, 36-77-19, Marion County, Iowa. Mueller moved and McCombs seconded to approve the Preliminary Plat for Sunset Acres.

4. Mueller moved and McCombs seconded to approve Lease Agreement: 3014 E Main St. Knoxville, IA – State of Iowa, Iowa Department of Administrative Services on behalf of and for the benefit of: Iowa Department of Corrections, Fifth District – 7.1.2025 – 6.30.2028

5. The Board discussed the process for hiring a new Marion County Economic Development Director due to the upcoming retirement of long time Director Carla Eysink. Supervisor Jahner recommended a 3 person Hiring Committee to interview, recommend and offer the top potential candidate. Discussion amongst the Board and Eysink involved amount and qualifications of committee members, timelines and scope of candidate search. Mueller moved and McCombs moved to approve the Hiring Committee, which consists of BOS Mueller, Development Commissioner Bonnstetter, Industry or Economic Development Representative, and HR Manager Lisa Seddon (Lisa will be non-voting member) will interview the selected candidates they deem qualified. The Hiring Committee has approval from the Board of Supervisors to extend an offer to chosen candidate. However, the final offer and salary will need to be approved by the Board of Supervisors.

6. McCombs moved and Mueller seconded to approve setting the FY26 Marion County Proposed Budget Public Hearing date of 4/22/2025.

7. Board of Supervisor Updates: Mueller: Departmental meetings McCombs: HIRTA Jahner: Future agenda item naming County annex's, moving office to 4th floor Courthouse, appointing members of Opioid Committee

Adjournment: There being no other business, McCombs moved and Mueller seconded the meeting be adjourned at 9:47 A.M.

Jake Grandia, County Auditor
Kisha Jahner, Board of Supervisor Chair

Pella Community School

Vendor Name Vendor Description
Check Total
ACCESS SYSTEMS LEASING
PRINTER LEASING 1,886.46
ACCESS SYSTEMS
EQUIPMENT 432.19
AETNA BEHAVIORAL
HEALTH, LLC EMPLOYEE
ASSISTANCE PROGRAM
535.44

AETNA HEALTH INSURANCE
PREMIUMS 11,553.00
AHLERS & COONEY, P.C.
LEGAL SERVICES 2,342.00
AIRGAS USA, LLC
CLASSROOM SUPPLIES
1,946.37
AMAZON SUPPLIES 3,941.73
AMERICAN RED CROSS
STAFF COURSES 100.00
ANDERSON ERICKSON
DAIRY CO. MILK 10,060.87
APPLE INC. TECHNOLOGY
SUPPLIES 49.99
ART OF EDUCATION
UNIVERSITY, THE
CURRICULUM 5,380.50
ASHMORE, MITCHELL
Official 150.00
ASSESSMENT RESOURCE
CENTER Books 49.95
ATOLLA INC TECHNOLOGY
SUPPLIES 549.75
AUREONCOMMUNICATIONS
INTERNET & TELEPHONE
342.90
B & B SANDBLASTING &
PAINTING, LLC Sandblasting &
Painting 950.00
BAMBU LAB SUPPLIES
1,531.93
BARTON, TAMMY AFTER
PROM HYPNOTIST 1,895.00
BASEBALL RUBBING MUD
ATHLETIC EXPENSE 77.00
BAYMONT INN AND SUITES
LODGING 99.71
BEST BUY BUSINESS
ADVANTAGE SUPPLIES
2,478.22
ACCOUNT
BETTER TOGETHER, LLC
CNA TRAINING EXPENSE
455.00
BEYER, JENNIFER EXPENSE
REIMBURSEMENT 100.00
BIG ACAI PELLA FOOD 232.50
BOB ROGER'S TRAVEL
ACTIVITY TRIP PAYMENT
1,795.29
BOUND SPORTS ACTIVITIES
EXPENSE 800.00
BREADEAUX PIZZA OF
PELLA SUPPLIES 461.62
BRUXVOORT'S HOME
CENTER APPLIANCES 155.00
BSN SPORTS ATHLETICS
SUPPLIES 5,347.21
BURGER SHED ACTIVITY
TRAVEL EXPENSE 147.45
CARDINAL LANES Bowling
Expenses 1,800.00
CARE BAGS FOUNDATION
DONATION 300.00
CASEYS GENERAL STORE
SUPPLIES 64.84
CDW GOVERNMENT, INC
TECHNOLOGY EQUIPMENT
470.23
CENTRAL COLLEGE
SERVICES 10,051.50
CHICK-FIL-A TRAVEL
EXPENSE 31.93
CINDY LOUS BBQ MEETING
MEAL EXPENSE 33.02
CITY OF PELLA UTILITIES &
SERVICES 65,400.49
CLOVER LEAF KITCHEN
MEETING MEAL EXPENSE
240.01
C O M M U N I C A T I O N
INNOVATORS, INC SERVICE
165.00
COPELAND, KRISTIN
STUDENT REFUND 48.00
COTTINGTON & BUTLER
INSURANCE Consultant 7,000.00
SERVICES, LLC
CRISCUOLO, JULIE EXPENSE
REIMBURSEMENT 100.00
CRISIS CANINES DONATION
1,000.00
CRISIS PREVENTION
INSTITUTE CERTIFICATION
200.00
CROWSON PIANO SERVICE
Piano tuning 1,215.00
CULLIGAN PELLA WATER
TREATMENT 38.75 CURRENCY
CONVERSION DUES & FEES
7.28
DEMCO, INC LIBRARY
SUPPLIES 224.99
DEN ADEL CONCRETE
Concrete Work 15,490.00
DERUITER LAWN
EQUIPMENT MAINTENANCE
EQUIPMENT 136.44
DES MOINES REGISTER,
THE ADVERTISING/
SUBSCRIPTIONS 189.45
DICKERSON, BROOKE
EXPENSE REIMBURSEMENT
300.00
DIXSON, CINDY
REIMBURSEMENT 34.99
DOLLAR GENERAL
CLASSROOM SUPPLIES 1.07
DOLLAR TREE CLASSROOM
SUPPLIES 21.00
DUTCH MILL SUPPLY
SUPPLIES 332.93
EDPUZZLE PROCLASSROOM
EXPENSE 23.00
EJAZZLINES CLASSROOM
SUPPLIES 130.00
ELECTRICAL ENGINEERING
& EQUIPMENT ELECTRICAL
SUPPLIES 1,399.48
CO
ELITE SPORTS ATHLETIC
SUPPLIES 589.25
ETSY.COM CLASSROOM
SUPPLIES 86.34
EVENT BRITE CONFERENCE
REGISTRATION 200.00
EXCEL MECH. CO. BUILDING
REPAIR/MAINTENANCE
2,562.00
EYECARE PARTNERS
STUDENT IN NEED EXPENSE
240.00
EYEMART EXPRESS
STUDENT IN NEED EXPENSE
579.70

FAREWAY CONCESSION
SUPPLIES 44.59
FASTENAL MAINTENANCE
SUPPLIES 4.74
FIVERR Free Lance Voiceover
162.16
FLINN SCIENTIFIC
CLASSROOM SUPPLIES 163.93
FORCE OF NATURE, LLC
Supplies 892.60
FOSKETT, ANNIE EXPENSE
REIMBURSEMENT 100.00
FOUR SEASONS YARD CARE
GROUNDS MAINTENANCE
300.00
FREEDOM HOUSE
DONATION 850.00
FUEL JUNCTION FUEL 61.44
GARDEN & ASSOC
ENGINEERING SERVICES
5,313.16
GEORGES PIZZA MEETING
EXPENSE 459.97
GILLPORTER SUPPLIES
227.16
GIORDANO'S CONFERENCE
TRAVEL EXPENSE 128.26
goBILDA ACTIVITIES
EXPENSE 340.92
GOODE GREENHOUSES
SUPPLIES 51.07
GOODYK, DIANE Student
Refund 200.00
GRAINGER MAINTENANCE
SUPPLIES 1,498.74
HAND 2 MIND CLASSROOM
SUPPLIES 167.92
HD SUPPLY SUPPLIES
11,751.44
HEARTLAND AEA
REGISTRATIONS AND
SUPPLIES 66.60
HEGGERTY PHONEMIC SPED
SUPPLIES 384.48
HILTON HOTELS ATHLETIC
TRAVEL 2,648.08
HIRTA PUBLIC TRANSIT
STUDENT TRANSPORTATION
15.00
HKG INSURANCE
SOLUTIONS BENEFIT
PLATFORM 1,125.00
HOLIDAY INN EXPRESS
CONFERENCE TRAVEL
EXPENSE 1,015.02
HYATT HOTELS TRAVEL
EXPENSE 2,268.66
HYVEE A/R FOOD SUPPLIES
1,323.06
IGHSAU FEES 47.00 IHSSA
REGISTRATION 52.00
IMOS PIZZA TRAVEL
EXPENSE 168.02
INFINITE CAMPUS DISTRICT
SOFTWARE 136.78
IOWA BANDMASTERS
ASSOCIATION CONFERENCE
REGISTRATIONS 85.00
IOWA BIKE CO STUDENT IN
NEED EXPENSE 32.09
IOWA COMMUNICATIONS
NETWORK ICN FEES 2.75
IOWA CUBS DEPOSIT FOR
PELLA/P.C. BB 660.00
IOWA EVENTS CENTER
ACTIVITY SUPPLIES 96.00
IOWA JAZZ CHAMPIONSHIPS
REGISTRATION 200.00
IOWA KNOWLEDGE BOWL
REGISTRATION 190.00
IOWA READING RESEARCH
DUES AND FEES 350.00
IOWA TECHNOLOGY
STUDENT REGISTRATION
FEES 440.00
ASSOCIATION
IOWA TUCK POINTING, LLC
Tuck Pointing 2,350.00
J&P PARKSEED WAYSIDE
CLASSROOM SUPPLIES 111.51
J.W. PEPPER & SON, INC.
MUSIC SUPPLIES 343.83
JAARMA BAKERY
SUPPLIES 133.92
JAZZ LESSON VIDEOS
CLASSROOM EXPENSE 24.99
JIMMY JOHNS TRAVEL
EXPENSES 48.59
JUPIC, ENES Official 150.00
KAHOOT CLASSROOM
SUPPLIES 125.58
KAL SERVICES, INC
GARBAGE COLLECTION
6,934.03
KELLY SUPPLY CO. SUPPLIES
201.38
KING, DEBINEE EXPENSE
REIMBURSEMENT 150.00
KNIA/KRIS MARKETING
EXPENSE 2,227.44
LARSON, JOKEBED EXPENSE
REIMBURSEMENT 50.00
LAZER ALLEY AFTER PROM
EXPENSE 1,600.00
LOFFREDO NUTRITION
GROCERIES 4,204.86
LULU LEMON After Prom
Prizes 465.16
LYNNVILLE-SULLY COMM
SCHOOL OPEN ENROLLMENT
TUITION 90.00
MAHASKA SNACK - IOWA
SUPPLIES 605.09
MAIN STREET MARKET
MEALS 18.18
MANY HANDS FOR HAITI
DONATION 400.00
MARION COUNTY EXPRESS
Newspaper 1,141.21
MARION COUNTY HUMANE
SOCIETY DONATION 650.00
MARTIN BROS. SUPPLIES
52,384.96
MEALS FROM THE

HEARTLAND DONATION
3,900.00
MEDIACOM INTERNET
SUPPLIES 250.00
MEDICAL ENTERPRISES,
INC. DRIVER DRUG TESTING
32.00
MENARDS BUILDING
SUPPLIES 292.29
METEOR EDUCATION, LLC
FURNITURE 3,167.85
METIER, JEREMY ATHLETIC
OFFICIAL 150.00
MF ATHLETICS ATHLETICS
EQUIPMENT 183.96
MIDTOWN TIRE COMPANY
SUPPLIES 756.12
MIRACLE RECREATION
EQUIP PLAYGROUND
EQUIPMENT 1,203.26
MOMAR SUPPLIES 3,669.60
MY SHEET MUSIC
TRANSCRIPTIONS Supplies
547.00
N2Y CURRICULUM SUPPLIES
556.38 NASSP/NHS NATIONAL
HONOR SOCIETY DUES 587.99
NELSON ADAMS NACO
Markerboards 4,285.00
NELSON, DEBBIE Accompanist
300.00
NEUMANN MONSON
ARCHITECTS ARCHITECT
SERVICES 5,793.47
NEWTON, ERIC Official 150.00
NORTHWEST HIGH SCHOOL
Activity fee 145.00
O'REILLY AUTOMOTIVE INC
SUPPLIES 30.69
OPUS EVENT
REGISTRATIONS 150.00
PALMERS DELI
CONFERENCE TRAVEL 110.74
PAN-O-GOLD BAKING CO.
GROCERIES 1,242.95
PANCHEROS MEXICAN
GRILL CONFERENCE TRAVEL
46.95
PAPA JOHN'S PIZZA
SUPPLIES 52.95
PARTON, KELSIE
REIMBURSEMENT 84.00
PEAR DECK SUBSCRIPTION
17.99
PEDERSON, KEVIN
ATHLETIC OFFICIAL 175.00
PELLA ENGRAVING
COMPANY SIGNS 561.32
PELLA FIBER Internet 500.00
PELLA PRINTING PRINTING
65.00
PELLA REGIONAL HEALTH
CENTER PHYSICALS/
WELLNESS 216.00
PELLA RENTAL AND SALES
EQUIPMENT RENTAL 250.00
PIERCE CONSTRUCTION &
FENCE CO, Fencing 2,600.00
LLC
PIONEER MANUFACTURING
CO PAINT 40.20
PITNEY BOWES INC
POSTAGE SUPPLIES 137.67
PIZZA RANCH FOOD
SUPPLIES 1,332.00
PLUMB SUPPLY COMPANY
LLC MAINTENANCE
SUPPLIES 1,427.25
PREFERRED PEST CONTROL,
INC Pest Control 2,705.00
PRO JAZZ CHARTS Music
65.00
PROCIRCULAR, INC.
TECHNOLOGY EXPENSE
6,500.00
PROJECT LEAD THE WAY,
INC. SCIENCE SUPPLIES 22.75
RAISING CANES ACTIVITIES
TRAVEL 34.85
RATCLIFF & BLAKE
INSURANCE 8,224.00
READING SCIENCE
ACADEMY SUBSCRIPTION
99.00
RED DOOR STORAGE
ACTIVITIES EXPENSE 79.89
REDS TEAM SPORTS
ACTIVITIES EXPENSE 780.00
RESPONSIVE COUNSELOR
DUES & FEES 25.50
RIB SHACK TRAVEL
EXPENSE 1,461.17
RIDDELL/ALL AMERICAN
SPORTS CORP ATHLETIC
EQUIPMENT 10,887.95
RIEMAN MUSIC SUPPLIES &
REPAIRS 456.50
ROBILLIARD, SAMANTHA
REIMBURSEMENT 108.54
RUSSELL, LINDA MILEAGE
336.00
S.W.I.M FOR HIM DONATION
400.00
SADDLE POINT SYSTEMS
REPAIRS 96.24
SAM'S CLUB SUPPLIES
1,432.85
SAYDEL HIGH SCHOOL
ENTRY FEES 125.00
SCHOOL SPECIALTY
MARKETPLACE CLASSROOM
SUPPLIES 20.00
SCHULTZ, ALEXANDER
CLINICIAN 0.00
SCIENCE CENTER OF
IOWA ADMISSIONS 908.00
SCOOTERS COFFEEHOUSE
ACTIVITY EXPENSE 22.89
SERVSAFE STAFF TRAINING
480.00
SHELL OIL FUEL 35.54
SHERWIN-WILLIAMS CO
MAINTENANCE SUPPLIES
430.51

SHIP IT SUPPLIES 38.83
SHIVERS, ANDREW Sports
Official 150.00
SMASHPARK SUPPLIES 42.77
SMOKEY D'S BBQ
CONFERENCE TRAVEL
EXPENSE 20.32
SMOKEY ROW MEETING
MEALS 51.14
SOUTH CENTRAL IOWA
BANDMASTERS ENTRY FEES
150.00
ASSOCIATION
SOUTHEAST POLK HIGH
SCHOOL ENTRY FEES 140.00
STAPLES ADVANTAGE
CLASSROOM & OFFICE
SUPPLIES 1,017.33
STEENHOEK, JUDY EXPENSE
REIMBURSEMENT 300.00
STERICYCLE, INC.
DOCUMENT SHREDDING
173.64
STERLING VOLUNTEERS
Background Screening 19.00
SUBWAY FOOD SUPPLIES
621.16
SUMMIT FIRE PROTECTION
CONSTRUCTION SERVICES
948.20
SUN LIFE FINANCIAL
INSURANCE 62,155.00
SUPER 8 MOTEL TRAVEL
EXPENSE 364.71
TAC 1 SYSTEMS REPAIR
EXPENSE 275.00
TANGEN, JOE
REIMBURSEMENT 14.95
TASTY TACOS MEALS/
TRAVEL 66.45
TEACHERS PAY TEACHERS
CLASSROOM SUPPLIES 20.33
TEXAS ROADHOUSE
CONFERENCE TRAVEL
EXPENSE 243.03
THEISEN'S MAINTENANCE
SUPPLIES 653.23
TK CONCRETE REPAIR
172,639.66
TONYS AUTO PARTS REPAIR
PARTS 481.30
TOWN CRIER ADVERTISING
182.00
TRAFERA HOLDINGS, LLC
TECHNOLOGY EXPENSE
364.00
TRAINING WHEELS
DRIVERS EDUCATION
DRIVERS ED FEES 750.00
TRELLO, INC. TECHNOLOGY
SUPPLIES 100.00
TWO RIVERS COOP FUEL
12,309.33
US CELLULAR CELLULAR
SERVICE 425.32
US POSTMASTER POSTAGE
24.60
VALLEY, AARON Athletic
Official 150.00
VAN KOOTEN, LISA EXPENSE
REIMBURSEMENT 60.06
VAN VEEN CHOCOLATES
SUPPLIES 190.50
VAN WALL EQUIPMENT
MAINTENANCE EQUIPMENT
509.55
VANBERKUM, WINONA
ACTIVITY WORKER 345.00
VANDER PLOEG BAKERY
SUPPLIES 80.00
VENTRIS LEARNING DUES &
FEES 160.00
VERIZON WIRELESS
TELEPHONE 1,048.88
VERMEER, STEVE ATHLETIC
OFFICIAL 50.00
WALMART CLASSROOM
SUPPLIES 874.21
WARD'S NATURAL SCIENCE
SCIENCE SUPPLIES 766.28
WARM WELCOMES TO YOU
MARKETING EXPENSES 37.00
WAUKEE HIGH SCHOOL
ENTRY FEE 140.00 WILSON
RESTAURANT SUPPLY, INC.
NUTRITION REPAIRS & EQUIP
1,902.08
WINDSTREAM TELEPHONE
SERVICES 721.20
WOODMAN CONTROLS
REPAIR SERVICES 1,780.63
WURR, RACHAEL
REIMBURSE DANCE
SUPPLIES 243.02
XCCELL TOWERS III, LLC Rent
1,060.90
YAYA CREATIONS INC
SUPPLIES 97.38
YOUR BOOK STOP SUPPLIES
55.00
Checking Account Total:
668,635.02

of Directors
Work Session Meeting Minutes
April 14, 2025 Meeting Minutes
1. Roll Call: President Elisa Klahsen called the meeting to order at 5:30 PM. Members answering roll call are Paul Weesner, Joan Corbin, Jesse Peterson and Travis Thompson.

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.

3. Consent Agenda:
a. Approve minutes of previous meetings: Board members reviewed the minutes of the March 24, 2025 Meeting. Vote: To approve the minutes as presented.
b. Approve invoices for payment: Board members reviewed the invoices for April payment. Vote: To approve invoices as presented for payment.
c. Approve monthly financial reports: Board members reviewed March Financial reports. Vote: To approve reports as presented.
d. Approve personnel changes: Board members reviewed personnel changes for April. Vote: To approve personnel changes as presented, including: Leave of Absence/Resignations: Dana Hall - HS Food Service, Deb Boot - ME Special Ed Associate, Brett Allison - HS Boys Wrestling Assistant Coach, Jody Knouse - HS Special Education Teacher, Adison Adreon - HS Volleyball Assistant Coach, Kelby Burger - MS Basketball Assistant Coach, Caitlyn Conway - HS Basketball Cheerleading Coach and Jacob Schulte - LDA Utility Caregiver; New Hires: Sarra Leath - LDA Preschool Special Ed Teacher, Joe Graybill - Part-time - Therapeutic Classroom Therapist, Luke Stein - MS Football Assistant Coach, Payson Vande Lune - MS Football Assistant Coach, Hailey Ewing - MS Volleyball Assistant Coach, Courtney Paxton - JV2 Volleyball Coach and Brystal Hopkins - HS Fall Play Director; Transfers: Jill Ryder - LDA Associate to 4-Yr-Old Preschool Teacher and Hallie Taets - ME Special Ed Associate to ME Art Teacher

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

f. Approve Change Orders: Board members reviewed Change Orders. Vote: To approve Change Orders as presented.

4. Consent agenda approval: Motion by Corbin, Second by Peterson 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. Public Hearing - 2025-26 Certified Budget: President Elisa Klahsen opened the public hearing for the 2025-26 certified budget at 5:35 PM. No comments received. Public hearing closed at 5:35 PM.

7. Unfinished Business: None.

8. New Business:
a. Approve 2025-26 Certified Budget: Motion by Corbin, Second by Weesner to approve the 2025-26 Certified Budget. All in favor, Motion carried: 5-0.
b. Review Proposal for Orchestra Field Trip: Motion by Corbin, Second by Peterson to approve the proposal for Orchestra Field Trip for Klyer Lyons. All in favor, Motion carried: 5-0.
c. Approve Updated Lease Agreement for Storage Unit: Motion by Peterson, Second by Thompson to approve the updated Lease Agreement for Storage Unit. All in favor, Motion carried: 5-0.
d. Summer PPEL/SAVE Projects: Motion by Weesner, Second by Corbin to approve the Summer PPEL/SAVE Projects. All in favor, Motion carried: 5-0.
e. Approve 2025-26 IASB Membership Dues: Motion by Corbin, Second by Weesner to approve the 2025-26 IASB Membership Dues. All in favor, Motion carried: 5-0.

PELLA COMMUNITY SCHOOL BOARD


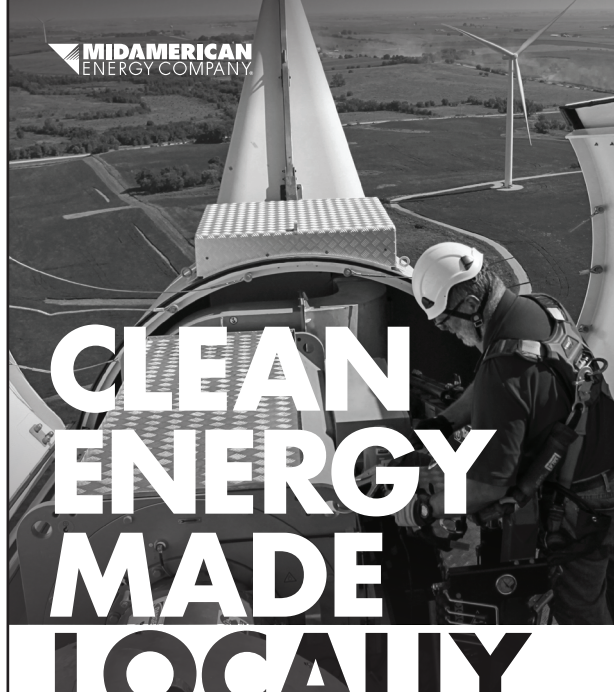
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- ▶ Ten random winners will be chosen



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