

Legal Notices

CONFERENCE TRAVEL
EXPENSE 21.35
DUTCH MILL SUPPLY
SUPPLIES 2,325.37
EARLY CHILDHOOD PLUS
CLASSROOM SUPPLIES 38.00
EDDYVILLE-BLAKESBURG
COMMUNITY OPEN
ENROLLMENT TUITION
100.00
SCHOOLS
EDPUZZLE PRO
CLASSROOM EXPENSE 23.00
ELECTRICAL ENGINEERING
& EQUIPMENT ELECTRICAL
SUPPLIES 4,717.53
CO
ELITE GLASS AND METAL,
LLC Supplies/Repairs 0.00
ETSY.COM CLASSROOM
SUPPLIES 44.10
EXCELMECH.CO.BUILDING
REPAIR/MAINTENANCE
3,845.98
FAIRFIELD HIGH SCHOOL
Entry Fees 125.00
FAREWAY CONCESSION
SUPPLIES 57.41
FASTENAL MAINTENANCE
SUPPLIES 4.74
FEDERAL MOTOR CARRIER
- SAFETY MAINTENANCE
EXPENSE 125.00
ADMIN
FIREHOUSE SUBS
CONFERENCE TRAVEL
EXPENSE 25.65
FOLLETT CONTENT
SOLUTIONS, LLC LIBRARY
BOOKS 318.38
FOUCH, MATTHEW
MILEAGE 13.96
FOUR SEASONS YARD CARE
GROUNDS MAINTENANCE
2,575.00
FUENTES, BREYDI Official
90.00
GARDEN & ASSOC
ENGINEERING SERVICES
16,858.30
GILBERT COMMUNITY
SCHOOL DISTRICT ACTIVITY
FEE 100.00
GILCREST JEWETT LUMBER
MAINTENANCE/CLASSROOM
15.82
GLOBAL INDUSTRIAL
COMPANY SUPPLIES 4,367.57
GLOBAL INDUSTRIAL
COMPANY
GLOSSER SYSTEMS
INSTALLERS Specialty
Contractor 20,000.00
GOOD ERA MARKETING
EXPENSE 3,500.00
GOODWIN TUCKER
NUTRITION REPAIRS 2,943.33
GRAINGER MAINTENANCE
SUPPLIES 3,948.24
GRINNELL ACTIVITIES
DEPARTMENT ENTRY FEE
320.00
GRITTERS ELECTRIC, INC.
SUPPLIES 9,753.09
H21 GROUP, INC Construction
84,803.70
HANNIFORD, MICHAEL
ATHLETIC OFFICIAL 420.00
HARDWARE SOURCE
MAINTENANCE EXPENSE
2,047.51
HD SUPPLY SUPPLIES
9,231.46
HEARTLAND AEA
REGISTRATIONS AND
SUPPLIES 541.77
HELPFUL WHISTLE, LLC
Official 270.00
HIRTA PUBLIC TRANSIT
STUDENT TRANSPORTATION
5.00
HKG INSURANCE
SOLUTIONS BENEFIT
PLATFORM 1,122.75
HOMETOWN PRESS HR
SUPPLIES 210.00
HUMANEX VENTURES
BUSINESS OFFICE SUPPLIES
5,250.00
HYVEE A/R FOOD SUPPLIES
958.07
INSECT LORE SUPPLIES
87.11
IOWA ASSOCIATION
OF SCHOOL BOARDS
CONFERENCE
REGISTRATIONS 8,900.00
IOWA COMMUNICATIONS
NETWORK ICN FEES 2.75
IOWA DEPARTMENT OF
CULTURAL Registration 190.00
AFFAIRS
IOWA DEPARTMENT OF
HUMAN SERVICES MEDICAID
DIRECT REIMB. 41,702.92
IOWA HIGH SCHOOL
MUSIC ASSOCIATION
REGISTRATION 25.00
IOWA HIGH SCHOOL
PRESS ASSOCIATION
REGISTRATIONS 86.00
IOWAJAZZ CHAMPIONSHIPS
REGISTRATION 12.00
J.W. PEPPER & SON, INC.
MUSIC SUPPLIES 350.79
JAARMA BAKERY
SUPPLIES 90.00
JAHNER, ELLA Judge 75.00
JAZZ EDUCATORS OF IOWA
REGISTRATION FEE 100.00
JOHNSON, DON JUAN
ATHLETIC OFFICIAL 150.00
JOSTENS INC LEADERSHIP
CONFERENCE 12,593.00
KAL SERVICES, INC
GARBAGE COLLECTION
6,484.14
KELLY SUPPLY CO.
SUPPLIES 474.79

KIRCHHOFF, STAN
ATHLETIC OFFICIAL 180.00
KNIA/KRLS MARKETING
EXPENSE 2,245.25
KNOXVILLE HIGH SCHOOL
ENTRY FEES 110.00
KODIAK GOLF ACTIVITY
EXPENSE 199.99
L & L CUSTOM TOPS
BUILDING EQUIPMENT
1,595.00
LANGUAGE TESTING
INTERNATIONAL, Testing
920.00
INC.
LEIGHTON LOCKER LLC
Meat 784.00
LOFFREDO NUTRITION
GROCERIES 5,383.25
LOPEZ, JOSE Official 150.00
LOVES CONFERENCE
TRAVEL EXPENSE 11.32
MACKIN BOOK COMPANY
LIBRARY SUPPLIES 1,851.62
MADISON NATIONAL
LIFE LIFE & DISABILITY
INSURANCE 4,577.99
MAHASKA BOTTLING CO
VENDING PRODUCTS 3,889.42
MAHASKA SNACK - IOWA
SUPPLIES 99.55
MARION COUNTY EXPRESS
Newspaper 1,469.29
MARSH PAINTING & FLOOR
COATINGS Painting & Floor
Coatings 3,808.00
MARSH, KERRY Music 225.00
MARTIN BROS. SUPPLIES
33,693.17
MARTINEZ, ALAN Official
225.00
MC COLLUM, BRIAN
EXPENSE REIMBURSEMENT
270.00
MCDONALDS SUPPLIES
10.36
MEDIACOM INTERNET
250.00
MENARDS BUILDING
SUPPLIES 33.60
METIER, JEROMY ATHLETIC
OFFICIAL 390.00
MF ATHLETICS ATHLETICS
EQUIPMENT 105.32
MIDTOWN TIRE COMPANY
SUPPLIES 368.56
MILLER, DIANA STUDENT
REFUND 65.50
MIRACLE RECREATION
EQUIP PLAYGROUND
EQUIPMENT 1,896.38
MOLINA, JUAN Official 225.00
MTI DISTRIBUTING
MAINTENANCE EXPENSE
10.80
MUSIC AND ARTS Supplies
128.24
MUSICNOTES.COM
CLASSROOM SUPPLIES 30.98
NAVIGATE WELLNESS,
LLC DISTRICT WELLNESS
PROGRAM 1,536.95
NB GOLF LLC Golf Cart Rental
515.00
NETWORKS, INC
MAINTENANCE EXPENSE
5,745.00
NEUMANN MONSON
ARCHITECTS ARCHITECT
SERVICES 5,546.92
NEWTON CSD ATHLETIC
DEPT ENTRY FEES 400.00
NEWTON HIGH SCHOOL
HONOR BAND MEALS 0.00
NEWTON, ERIC Official 90.00
NORWALK MIDDLE SCHOOL
Activity Fee 150.00
O'REILLY AUTOMOTIVE INC
SUPPLIES 20.48
OSKALOOSA HIGH SCHOOL
ATHLETIC ENTRY FEES 880.00
DEPARTMENT
OTTUMWA HIGH SCHOOL
SHARED SWIMMING
PROGRAM 300.00
OTTUMWA MS BOOSTERS
ACTIVITY FEE 140.00
PALU TABULATION
PRINTING 618.00
PAN-O-GOLD BAKING CO.
GROCERIES 1,937.40
PARTON, KELSIE
REIMBURSEMENT 84.00
PEAR DECK SUBSCRIPTION
17.99
PEDERSON, KEVIN
ATHLETIC OFFICIAL 175.00
PELLA AREA COMMUNITY
& ECONOMIC MEMBERSHIP
15.00
ALLIANCE
PELLA CHRISTIAN HIGH
SCHOOL NON-PUBLIC
EXPENSE 360.00
PELLA COMMUNITY
SCHOOLS CASH BOXES
100.00
PELLA COMMUNITY
SERVICES RENTAL 25.00
PELLA ENGRAVING
COMPANY SIGNS 410.54
PELLA FIBER Internet 500.00
PERCUSSION SOURCE, THE
EQUIPMENT 4,478.22
PERDOMO, HILDA
Reimbursement 150.00
PITNEY BOWES INC
POSTAGE SUPPLIES 690.93
PLUMB SUPPLY COMPANY
LLC MAINTENANCE
SUPPLIES 5,406.42
POYZER, KRISTAL STUDENT
REFUND 420.00
PREFERRED
PEST CONTROL, INC Pest
Control 2,625.00
PROBASCO, JOSEPH Official
150.00
PROCIRCULAR, INC.
TECHNOLOGY EXPENSE

6,500.00
PURCELL, AMOS ATHLETIC
OFFICIAL 90.00
RAISING CANES ACTIVITIES
TRAVEL 50.00
RALLY ATHLETIC SUPPLIES
752.00
RAPIDS FOODSERVICE
CONTRACT AND NUTRITION
REPAIRS & 3,249.00
DESIGN
RAPTOR TECHNOLOGIES
TECH SUPPLIES 185.00
RATCLIFF & BLAKE
INSURANCE 3,946.55
RED DOOR STORAGE
ACTIVITIES EXPENSE 79.89
RIEMAN MUSIC SUPPLIES &
REPAIRS 4,262.81
RILCO, INC & RILCO FLUID
CARE OIL 524.60
ROSIES SUPPLIES 18.15
RTR CREATIONS GROUP
ACTIVITIES EXPENSE 1,950.00
RUSSELL, LINDA MILEAGE
428.40
SAM'S CLUB SUPPLIES
229.74
SAMSARA, INC
TRANSPORTATION
EXPENSES 228.86
SAUBERT, DOUG OFFICIAL
150.00
SCHROEDER BASEBALL
ATHLETICS EXPENSE 602.00
SCHUMACHER ELEVATOR
COMPANY REPAIR
MAINTENANCE 284.68
SCOOTERS COFFEEHOUSE
ACTIVITY EXPENSE 52.48
SEAM CREATIVE
PHOTOGRAPHY 571.61
SECURITY EQUIPMENT
INC. MONITORING SERVICES
2,032.75
SHERATON CONFERENCE
TRAVEL EXPENSE 447.82
SMOKEY D'S BBQ
CONFERENCE TRAVEL
EXPENSE 26.21
SMOKEY ROW MEETING
MEALS 29.31
SOLO COMMUNITY
SCHOOL DISTRICT ENTRY
FEE 150.00
STAPLES ADVANTAGE
CLASSROOM & OFFICE
SUPPLIES 1,817.06
STATE STEEL CLASSROOM
SUPPLIES 5,691.25
STERICYCLE, INC.
DOCUMENT SHREDDING
373.31
SUN LIFE FINANCIAL
INSURANCE 62,556.00
SWEETWATER SENNHEISER
CABLES 3,519.99
TANGEN, JOE
REIMBURSEMENT 18.00
TAYLOR MUSIC
INSTRUMENTS 4,700.00
TEACHERS PAY TEACHERS
CLASSROOM SUPPLIES 49.66
TECHNOLOGY STUDENT
ASSOCIATION DUES 610.00
TG MEDIA ACTIVITIES
EXPENSE 500.00
THEISEN'S MAINTENANCE
SUPPLIES 1,730.23
TK CONCRETE REPAIR
378,692.52
TONYS AUTO PARTS REPAIR
PARTS 217.09
TOUNEY, MICHAEL Athletic
Official 150.00
TOWN CRIER ADVERTISING
1,353.00
TRAFERA HOLDINGS, LLC
TECHNOLOGY EXPENSE
4,788.00
TRAINING WHEELS
DRIVERS EDUCATION
DRIVERS ED FEES 750.00
TRELLO, INC. TECHNOLOGY
SUPPLIES 100.00
TRIBBLE, DANIEL Official
150.00
TRIO ENTERTAINMENT
TRAVEL MEAL 64.20
TRUMPET LEGACY
ACTIVITIES EXPENSE 324.44
TWIN CEDARS COMMUNITY
SCHOOL OPEN ENROLLMENT
TUITION 2,532.08
DISTRICT
TWO RIVERS COOP FUEL
17,592.01
UMP ATTIRE ACTIVITIES
EXPENSE 552.93
UNC JAZZ PRESS MUSIC
SUPPLIES 55.00
US CELLULAR CELLULAR
SERVICE 501.46
VALLEY, AARON Athletic
Official 240.00
VAN ZANTE, MACKENZIE
REIMBURSEMENT 20.00
VANDENBERG, SCOTT
AFTER PROM EXPENSE 225.00
VANDER BEEK
PHOTOGRAPHY PHOTOS
105.00
VANDER BEEK TRUCK
ACCESSORIES, LTD REPAIR
PLOW 140.00
VANDER PLOEG BAKERY
SUPPLIES 76.80
VERIZON WIRELESS
TELEPHONE 983.29
VYBE SOURCE CLASSROOM
SUPPLIES 10.69
WALMART CLASSROOM
SUPPLIES 710.90
WALSH DOOR & SECURITY
SUPPLIES/REPAIR 185.90
WARD'S NATURAL SCIENCE
SCIENCE SUPPLIES 792.37
WARM WELCOMES TO YOU
MARKETING EXPENSES 31.50

WASHINGTON HIGH
SCHOOL ENTRY FEES 175.00
WAUKEE HIGH SCHOOL
ENTRY FEE 140.00
WEBSTAIRANT STORE,
THE CLASSROOM SUPPLIES
2,192.43
WEBSTER, DANIEL Official
150.00
WEST DELAWARE CSD Entry
Fees 75.00
WILCOX PRINTING Printing
506.24
WILSON RESTAURANT
SUPPLY, INC. NUTRITION
REPAIRS & 37.88
WINDSTREAM TELEPHONE
SERVICES 721.61
WINGER CONTRACTING
COMPANY Construction
10,209.57
WOODMAN CONTROLS
REPAIR SERVICES 1,780.63
ZIMCO SUPPLY CO SUPPLIES
10,212.00
ZYLSTRA'S WELDING, INC.
SUPPLIES/SERVICE 398.00
Checking Account Total:
1,357,620.37

Pella Community School Board of Directors
Regular Meeting Minutes
April 28, 2025 Meeting Minutes
1.Roll Call: President Elisa Klahsen called the meeting to order at 5:30 PM. Members answering roll call are Jesse Peterson, Paul Weesner, Joan Corbin 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. No comments were received.
3.Consent Agenda:
a.Approve minutes of previous meetings: Board members reviewed the minutes of the April 14, 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 personnel changes: Board members reviewed personnel changes for March. Vote: To approve personnel changes as presented, including: Leave of Absence/Resignations: Brent Ewell - HS Industrial Tech and Verland Engle - Bus Driver; New Hires: Kindra Black - HS L3 Special Ed Teacher, Savannah Belgarde - JI Art Teacher, Ashley Robbins - Fall Cheer Coach, Ruth Van Steenwyk - Asst Director of Food Service, Kim Nedder - PreK Classroom Associate, Teresa VanValkenberg - LDA Caregiver, Lily Vernooy - LDA Summer Caregiver, Haley VanHouweling - LDA Summer Caregiver and Summer Brand - MS Softball Volunteer Coach; Transfers: Michelle Wogen - Madison Associate to PT Reading Plus Teacher at Lincoln
d.Approve 2024-25 Fundraisers: Board members reviewed Fundraiser Requests for March. Vote: To approve fundraisers as presented.
e.Approve Change Orders: None
4.Consent agenda approval: Motion by Thompson, 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.Unfinished Business: None
7.New Business:
a.Approve contract complete and release of retainage for Winger Contracting Company and H21 Group for Jefferson-MS Project: Motion by Peterson, Second by Corbin to approve the contract complete and release of retainage for Winger Contracting Company and H21 Group for Jefferson-MS Project as presented. All in favor, motion carried: 5-0.
b.Review Best Practices in Preventing Minors from Accessing Firearms: Julia Flaherty, from the Be SMART campaign, presented to the board on a potential board resolution to encourage best practices in preventing minors from accessing firearms.
c.Approve Resolution Preventing Minors from Accessing Firearms: Motion by Corbin, Second by Peterson to approve the Resolution Preventing Minors from Accessing Firearms as presented. All in favor, motion carried: 5-0.
d.Review Large Venue Safety Plans: Madison Principal John Steddard and Activities Director Matt Fouch were in attendance to present to the board on large venue safety plans. All questions of the board were answered.
e.Board Reports: Principals and Directors were in attendance to present to the board on building topics and answered any questions of the board.
f.Approve 2025-2026 Forté Dance Team Trip: Motion by Peterson, Second by Thompson to approve the 2025-2026 Forté Dance Team trip as presented. All in favor, motion carried: 5-0.
g.Approve Price Quotes: Motion by Peterson, Second by Thompson to approve the Amplify Math quote as presented. All in favor, motion carried: 5-0.
h.Approve Sharing Agreements with North Mahaska: Motion by Thompson, Second by Corbin to approve the sharing agreements with North Mahaska for business services and human resources as presented. All in favor, motion carried: 5-0.
i.Approve Sharing Agreement for Technology Services with North Mahaska: Motion by Peterson, Second by Weesner to approve the sharing agreement for tech services with North Mahaska as presented. All in favor, motion

carried: 5-0.
j.Approve Sharing Agreement with Lynnville-Sully: Motion by Peterson, Second by Thompson to approve the sharing agreement with Lynnville-Sully as presented. All in favor, motion carried: 5-0.
k.Approve Leadership Support Structure and Job Descriptions for Little Dutch Academy and Club: Motion by Weesner, Second by Corbin to approve the Leadership Support Structure and Job Descriptions for Little Dutch Academy and Club as presented. All in favor, motion carried: 5-0.
l.Approve Salary Adjustment for Early Childhood Director: Motion by Corbin, Second by Peterson to approve the salary adjustment for Early Childhood Director as presented. All in favor, motion carried: 5-0.
m.Set Public Hearing for 2024-25 Budget Amendment for May 12, 2025 at 5:30 PM: Motion by Peterson, Second by Thompson to set public hearing for 2024-25 budget amendment for May 12, 2025 at 5:30 PM as presented. All in favor, motion carried: 5-0.
8.Information & Discussion
a.Superintendent Search Firm Selection Process: Board discussed the process for selecting the Superintendent search firm for the upcoming superintendent job opening.
b.Graduation - Friday, May 23 at 7:00 PM: Board was given the notice for the upcoming 2025 graduation ceremony and to consider attendance.
c.Summer Board Meetings: Board will finalize summer meeting dates at upcoming meetings.
d.Last Day of School: Wednesday, May 28, 2025 - 12:30 dismissal
9.Receive Agenda Recommendation for Future Meetings:
10.Closed Session: Motion by Weesner; Second by Peterson to move into closed session for the purpose to evaluate the professional competency of an individual whose hiring and performance is being considered and is necessary to prevent the needless and irreparable injury to that individual's reputation and that individual requests a closed session. Iowa Code 21.5(1)(i). All in favor, motion carried 5-0. The board entered into closed session at 7:41 PM. President Elisa Klahsen declared the board returned to open session at 8:06 PM.
11.Tentative future meetings (all in High School Media Center): Monday, May 12, 2025 at 5:30 PM: Work Session, Tuesday, May 27, 2025 at 5:30 PM: Regular Meeting (Tues. after Memorial Day), Monday, June 23, 2025 at 5:30 PM: Work Session and Regular Meeting
12.Adjournment: Motion by Corbin; Second by Thompson to adjourn the meeting. Meeting adjourned at 8:07 PM.

Pella Community School Board of Directors
Work Session Meeting Minutes
May 12, 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.
3.Consent Agenda:
a.Approve minutes of previous meetings: Board members reviewed the minutes of the April 28, 2025 Meetings. Vote: To approve the minutes as presented.
b.Approve invoices for payment: Board members reviewed the invoices for May payment. Vote: To approve invoices as presented for payment.
c.Approve monthly financial reports: Board members reviewed April Financial reports. Vote: To approve reports as presented.
d.Approve personnel changes: Board members reviewed personnel changes for May. Vote: To approve personnel changes as presented, including: Leave of Absence/Resignations: KeriAnn McCain - LDA Lead Caregiver, Michelle VanMaaren - ME Food Service and Dustin Haines - 8th Grade Boys Assistant Basketball Coach; New Hires: Trent Sorensen - Volunteer HS Baseball Coach, Joel Allman - 7th Grade Boys Assistant Basketball Coach, Jason Anderson - 7th Grade Boys Assistant Basketball Coach, Kyle Dell - Volunteer MS Baseball Coach and Ashley Van Wyk - District Custodian; Transfers: Julie Visser - HS Food Service to HS Kitchen Head and Kristiana Hesseltine - LDA Admin Asst to LDA Assistant Director
e.Approve 2024-25 Fundraisers: Board members reviewed Fundraiser Requests for May. Vote: To approve fundraisers as presented, including:
f.Approve Change Orders: None
g.Approve Logo Branding Agreements: Board members reviewed logo branding agreements for May. Vote: To approve logo branding agreements as presented, including:
4.Consent agenda approval: Motion by Peterson, Second by Thompson to approve the consent agenda. All in favor, motion carried: 5-0.
5.Place additional items on agenda - adjust sequence, if necessary: None.
6.Public Hearing for 2024-25 Budget Amendment: President Elisa Klahsen opened the public

hearing for the 2024-25 certified budget at 5:33 PM. No comments received. Public hearing closed at 5:33 PM.
7.Unfinished Business: None
8.New Business:
a.Approve 2024-25 Budget Amendment: Motion by Thompson, Second by Corbin to approve the 2024-25 Budget Amendment. All in favor, Motion carried: 5-0.
b.Approve Agreement for Health Occ and CNA Programming: Motion by Peterson, Second by Weesner to approve the Agreement for Health Occ and CNA Programming. All in favor, Motion carried: 5-0.
c.Approval 2025-26 Leader in Me Contract Renewal: Motion by Thompson, Second by Peterson to table the 2025-26 Leader In Me Contract renewal agenda item to a future meeting. All in favor, Motion carried: 5-0.
d.Superintendent Search Firm Selection: The school board worked through a process to determine important qualities in the selection of a search firm for the upcoming superintendent search.
e.Approve 2025-26 Miscellaneous Pay Schedule: Motion by Thompson, Second by Corbin to approve the 2025-26 Miscellaneous Pay Schedule. All in favor, Motion carried: 5-0.
f.Approve 2025-26 Free Breakfast Proposal: Motion by Thompson, Second by Peterson to Approve 2025-26 Free Breakfast Proposal as presented. All in favor, motion carried: 5-0.
g.Approve Little Dutch Academy Shade Quotes: Motion by Thompson, Second by Peterson to table the Little Dutch Academy shade quote to a future meeting. All in favor, Motion carried: 5-0.
9.Information & Discussion
a.Student Transportation - Bussing Changes for 2025-26: Superintendent Greg Ebeling updated the board on changes that will take place to student transportation for the 2025-26 school year. Primary changes will be in regards to eliminating the option for students to have multiple drop-off options. The district will also look at the eligible "walk zones" currently established and possibly make changes.
b.Graduation - Friday, May 23 at 7:00: Superintendent Greg Ebeling surveyed the board on who anticipated attending the graduation ceremony. Jesse Peterson, Elisa Klahsen, Joan Corbin and Paul Weesner plan to attend for sure. Travis Thompson is tentative.
c.Last Day of School - Wed, May 28 - 12:30 dismissal.
d.July Meeting Date: Board set a July meeting date of Monday, July 21.
10. Closed Session: Motion by Weesner; Second by Peterson to enter into closed session to evaluate the professional competency of an individual whose hiring and performance is being considered and is necessary to prevent the needless and irreparable injury to that individual's reputation and that individual requests a closed session. Iowa Code 21.5(1)(i). All in favor, motion carried 5-0. The board entered into closed session at 7:02 PM. President Elisa Klahsen declared the board returned to open session at 7:30 PM.
11.Receive Agenda Recommendation for future meetings:
a.Board member Travis Thompson requested review of the proposed cell phone policy.
b.Board member Jesse Peterson requested follow-up on proposed changes to district food service menu enhancement.
12.Tentative future meetings (all in High School Media Center): Tuesday, May 27, 2025 at 5:30 PM: Regular Meeting (Tues. after Memorial Day) and Monday, June 23, 2025 at 5:30 PM: Work Session and Regular Meeting
13 Adjournment: Motion by Thompson; Second by Peterson to adjourn the meeting. Meeting adjourned at 7:33 PM.

COUNCIL MINUTES
May 19, 2025
The City Council of Knoxville, Iowa, convened in a regular session on Monday, May 19, 2025, at 6:15 p.m. at the Knoxville Municipal Building Council Chambers. Mayor Hatch presided, and the following Council Members were present: Megan Day, John Gotta, Dylan Morse, and Bridget Mohler (ZOOM). Council Member Dawn Rankin was absent. The staff present included City Manager Heather Ussery, City Clerk Jodie Wyman, Fire Chief Cal Wyman, Water Reclamation Supervisor Patrick Murphy, and Economic Development Directors Glenn Lyons and Marily Arber. Morse moved, seconded by Gotta, to approve the consent agenda; all ayes.
1.Approve City Council Minutes from May 5, 2025
2.Accept Water Board Meeting Minutes from May 13, 2025
3.Schedule the Date and Time, June 2, 2025, at 6:15 p.m. for a Tobacco Compliance Hearing
4.Accept Knoxville Police Department April 2025 Report
5.Accept Knoxville Fire Department April 2025 Call Report
6.Approve April 2025 Financials
Mayor Hatch administered the Oath of Office to Firefighter Mitchell Brodsack.
Mayor reading of the National Emergency Medical Services Week Proclamation.