

Legal Notices

Tax Pen/Int Cost Total	
Hegwood, Melissa J	
3 00000510100500	
2ND 2024/2025 364.00 11.00 4.00	
379.00	
Parcel Total: 364.00 11.00 4.00	
379.00	
Entity Total: 364.00 11.00 4.00	
379.00	
Remster, Autumn Ann	
4 00000502200500	
2011/2012 164.00 386.00 4.00	
554.00	
2012/2013 154.00 335.00 4.00	
493.00	
2013/2014 154.00 307.00 4.00	
465.00	
2014/2015 146.00 265.00 4.00	
415.00	
2015/2016 164.00 268.00 4.00	
436.00	
Parcel Total: 782.00 1561.00	
20.00 2363.00	
Entity Total: 782.00 1561.00	
20.00 2363.00	
Tax District Total: 1146.00	
1572.00 24.00 2742.00	
Tax Dist- 160	
Entity Seq Parcel Year Sold Acres	
Tax Pen/Int Cost Total	
Hamm Inc	
5 000000609500090	
2ND 2024/2025 226.00 7.00 4.00	
237.00	
Parcel Total: 226.00 7.00 4.00	
237.00	
6 000000668900100	
2ND 2024/2025 582.00 17.00	
4.00 603.00	
Parcel Total: 582.00 17.00 4.00	
603.00	
Entity Total: 808.00 24.00 8.00	
840.00	
Hughes, Keith &	
Hughes, Anita	
7 000000626100500	
2002/2003 638.00 2536.00 4.00	
3178.00	
2003/2004 646.00 2451.00 4.00	
3101.00	
2004/2005 630.00 2278.00 4.00	
2912.00	
2005/2006 614.00 2109.00 4.00	
2727.00	
2006/2007 570.00 1856.00 4.00	
2430.00	
2007/2008 562.00 1728.00 4.00	
2294.00	
2008/2009 560.00 1621.00 4.00	
2185.00	
2009/2010 578.00 1570.00 4.00	
2152.00	
2010/2011 660.00 1673.00 4.00	
2337.00	
2011/2012 710.00 1672.00 4.00	
2386.00	
2012/2013 686.00 1492.00 4.00	
2182.00	
2013/2014 672.00 1340.00 4.00	
2016.00	
2014/2015 644.00 1169.00 4.00	
1817.00	
2015/2016 688.00 1125.00 4.00	
1817.00	
2016/2017 734.00 1068.00 4.00	
1806.00	
2017/2018 742.00 946.00 4.00	
1692.00	
2018/2019 728.00 797.00 4.00	
1529.00	
2019/2020 740.00 677.00 4.00	
1421.00	
2020/2021 816.00 649.00 4.00	
1469.00	
2021/2022 832.00 512.00 4.00	
1348.00	
2022/2023 910.00 395.00 4.00	
1309.00	
2023/2024 914.00 233.00 4.00	
1151.00	
2024/2025 836.00 63.00 4.00	
903.00	
Parcel Total: 16110.00 29960.00	
92.00 46162.00	
Entity Total: 16110.00 29960.00	
92.00 46162.00	
James, Kevin L &	
James, Laurie	
8 000000675200200	
2ND 2017/2018 260.00 31.00	
291.00	
2018/2019 930.00 1018.00 4.00	
1952.00	
2019/2020 946.00 866.00 4.00	
1816.00	
2020/2021 1156.00 920.00 4.00	
2080.00	
2021/2022 1178.00 725.00 4.00	
1907.00	
2022/2023 1290.00 562.00 4.00	
1856.00	
2023/2024 1294.00 330.00 4.00	
1628.00	
2024/2025 1314.00 99.00 4.00	
1417.00	
Parcel Total: 8368.00 4551.00	
28.00 12947.00	
Entity Total: 8368.00 4551.00	
28.00 12947.00	
Rolling Frito-Lay Sales	
Attn: Mike Kaipust	
9 000000645900190	
2024/2025 1670.00 125.00 4.00	
1799.00	
Parcel Total: 1670.00 125.00 4.00	
1799.00	
Tax Dist- 180	
Entity Seq Parcel Year Sold Acres	
Tax Pen/Int Cost Total	
Jones, Donald L &	
Jones, Anita L	
10 000000838900500	
2016/2017 238.00 347.00 4.00	
589.00	
2017/2018 242.00 309.00 4.00	
555.00	
2018/2019 244.00 267.00 4.00	
515.00	
2019/2020 246.00 225.00 4.00	
475.00	
2020/2021 230.00 183.00 4.00	
417.00	
2021/2022 234.00 144.00 4.00	
382.00	
2022/2023 256.00 111.00 4.00	
371.00	
2024/2025 276.00 21.00 4.00	
301.00	
Parcel Total: 1966.00 1607.00	
32.00 3605.00	
Entity Total: 1966.00 1607.00	
32.00 3605.00	
Tax District Total: 1966.00	
1607.00 32.00 3605.00	
Tax Dist- 230	
Entity Seq Parcel Year Sold Acres	
Tax Pen/Int Cost Total	
Klein, Richard (Life Estate)	
11 000001286100900	
2ND 2024/2025 7.00 1.00 4.00	
12.00	

Parcel Total: 7.00 1.00 4.00 12.00
Entity Total: 7.00 1.00 4.00 12.00
Mulgrew, Jacob
12 000001286401100
2024/2025 130.00 10.00 4.00
144.00
Parcel Total: 130.00 10.00 4.00
144.00
Entity Total: 130.00 10.00 4.00
144.00
Tax District Total: 137.00 11.00
8.00 156.00
Tax Dist- 260
Entity Seq Parcel Year Sold Acres
Tax Pen/Int Cost Total
Allen, Lucinda M
13 000001807400600
2024/2025 6.00 2.00 4.00 12.00
Parcel Total: 6.00 2.00 4.00 12.00
Entity Total: 6.00 2.00 4.00 12.00
Bregar, Ronald Joe &
Bregar, Ethel A
14 000001761000500
2013/2014 6.00 12.00 4.00 22.00
2014/2015 8.00 14.00 4.00 26.00
2015/2016 8.00 13.00 4.00 25.00
2016/2017 8.00 12.00 4.00 24.00
2017/2018 6.00 8.00 4.00 18.00
2018/2019 6.00 6.00 4.00 16.00
2019/2020 6.00 6.00 4.00 16.00
Parcel Total: 48.00 71.00 28.00
147.00
Entity Total: 48.00 71.00 28.00
147.00
Remster, Autumn Ann
15 000001799700600
2016/2017 144.00 210.00 4.00
358.00
2017/2018 120.00 153.00 4.00
277.00
Parcel Total: 264.00 363.00 8.00
635.00
Entity Total: 264.00 363.00 8.00
635.00
Tax District Total: 318.00 436.00
40.00 794.00
Tax Dist- 270
Entity Seq Parcel Year Sold Acres
Tax Pen/Int Cost Total
Smith, Heather Lynn
16 000001827400500
2021/2022 516.00 317.00 4.00
837.00
2022/2023 498.00 217.00 4.00
719.00
2023/2024 464.00 119.00 4.00
587.00
2024/2025 472.00 35.00 4.00
511.00
Parcel Total: 1950.00 688.00
16.00 2654.00
Entity Total: 1950.00 688.00
16.00 2654.00
Tax District Total: 1950.00 688.00
16.00 2654.00
Tax Dist- 290
Entity Seq Parcel Year Sold Acres
Tax Pen/Int Cost Total
Carter, Kimberly Sue
17 000001871200500
2023/2024 70.00 18.00 4.00 92.00
2024/2025 82.00 6.00 4.00 92.00
Parcel Total: 152.00 24.00 8.00
184.00
Entity Total: 152.00 24.00 8.00
184.00
Tax District Total: 152.00 24.00
8.00 184.00
Tax Dist- 490
Entity Seq Parcel Year Sold Acres
Tax Pen/Int Cost Total
Goff, Bryan Paul
18 000002393800190
2ND 2019/2020 74.00 64.00 4.00
142.00
2020/2021 202.00 161.00 4.00
367.00
2021/2022 208.00 128.00 4.00
340.00
2022/2023 208.00 91.00 4.00
303.00
2023/2024 208.00 53.00 4.00
265.00
2024/2025 236.00 18.00 4.00
258.00
Parcel Total: 1136.00 515.00
24.00 1675.00
Entity Total: 1136.00 515.00 24.00
1675.00
Tax District Total: 1136.00 515.00
24.00 1675.00
Tax Dist- 500
Entity Seq Parcel Year Sold Acres
Tax Pen/Int Cost Total
Rothfus, Nathan
19 000002427600500
2009/2010 136.00 370.00 4.00
510.00
2010/2011 194.00 492.00 4.00
690.00
2011/2012 202.00 475.00 4.00
681.00
2012/2013 54.00 118.00 4.00
176.00
2013/2014 60.00 120.00 4.00
184.00
2014/2015 62.00 113.00 4.00
179.00
2015/2016 64.00 105.00 4.00
173.00
2016/2017 60.00 87.00 4.00
151.00
2017/2018 60.00 77.00 4.00
141.00
2018/2019 60.00 66.00 4.00
130.00
2019/2020 56.00 51.00 4.00
111.00
2020/2021 60.00 48.00 4.00
112.00
2021/2022 56.00 34.00 4.00 94.00
2022/2023 62.00 27.00 4.00 93.00
2023/2024 64.00 17.00 4.00 85.00
2024/2025 52.00 4.00 4.00 60.00
Parcel Total: 1302.00 2204.00
64.00 3570.00
Entity Total: 1302.00 2204.00
64.00 3570.00
Tax District Total: 1302.00
2204.00 64.00 3570.00
Parcel Count: 19

CITY OF PELLA CITY COUNCIL PRELIMINARY SUMMARY MINUTES May 20, 2025

The City Council of the City of Pella, Iowa, met in regular session at the Public Safety Complex (614 Main Street) at 6:00 p.m., Mayor Don DeWard presiding. Council members present were: Mark De Jong, Harold Van Stryland, Lynn Branderhorst, John Butler. Absent: Dr. Spencer Carlstone, Dave Hopkins. City Administrator Mike Nardini and City Clerk Mandy Smith were present. Five staff members and sixteen members of the general public attended in person. Three members of

the general public attended via conference call.

Approval of Tentative Agenda. Van Stryland moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Reappointment of Brent Lanser to the Building Code Board of Appeals. Van Stryland moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Appointment of Mathew R. Kelly to the Library Board of Trustees. Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Appointment of Ethan Tromp to the Library Board of Trustees. Van Stryland moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Appointment of Anna B. Christensen to the Library Board of Trustees. De Jong moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

PUBLIC FORUM: No comments were received.

Van Stryland moved to approve the consent agenda, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

The following items were approved: Official Council Minutes for May 6, 2025; Policy and Planning Minutes for May 6, 2025; Renewal of Cigarette/ Tobacco/Nicotine/Vapor Permits for Casey's General Store #2598, Casey's General Store #2694, Casey's General Store #3566, Fareway Stores #995, Wal-Mart Supercenter #751; Renewal of Class C Retail Alcohol License with Catering Privileges for Cantaritos; Resolution No. 6842 entitled, "RESOLUTION APPROVING CENTRAL IOWA REGIONAL T R A N S P O R T A T I O N PLANNING ALLIANCE REPRESENTATIVES FOR 2025" Public Hearing regarding Budget Amendment #1 for the Fiscal Year 24-25 Budget. No written or oral comments were received. De Jong moved to close the public hearing, seconded by Van Stryland. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6843 entitled, "RESOLUTION AMENDING THE FISCAL YEAR 24-25 ANNUAL BUDGET BY ADOPTING BUDGET AMENDMENT #1." Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Public Hearing regarding Rezoning Application from Federated Fellowship. No written or oral comments were received. Van Stryland moved to close the public hearing, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 1066 entitled, "AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF PELLA, IOWA, BY CONDITIONALLY AMENDING THE BOUNDARIES OF THE INS DISTRICT TO INCLUDE THE PROPERTY GENERALLY LOCATED IN THE WESTERN PORTION OF 411 ROOSEVELT ROAD IN PELLA, IOWA, AND DIRECTING THE ZONING ADMINISTRATOR TO NOTE THE ORDINANCE NUMBER AND DATE OF THIS CHANGE ON THE OFFICIAL ZONING MAP" Van Stryland moved to place ordinance no. 1066 on its first reading, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6844 entitled, "RESOLUTION APPROVING ORDERING THE PREPARATION OF PLANS AND SPECIFICATIONS, FORM OF CONTRACT, NOTICE OF HEARING AND NOTICE OF LETTING, SETTING DATE FOR PUBLIC HEARING, AUTHORIZING THE TAKING OF BIDS, AND AUTHORIZING BID OPENING FOR THE LINCOLN STREET RECONSTRUCTION PROJECT." Branderhorst moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6845 entitled, "RESOLUTION APPROVING CONSULTING SERVICES AGREEMENT WITH GREENWOOD CONSULTING SERVICES." Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6846 entitled, "RESOLUTION APPROVING THE DONATION AND CONSTRUCTION AGREEMENT BETWEEN THE CITY OF PELLA AND SPIRIT OF PELLA FOR THE PURPOSE OF CONSTRUCTING AN ICE RINK CHILLER SYSTEM AT CALDWELL PARK." Van Stryland moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6847 entitled, "RESOLUTION APPROVING ENGAGEMENT AGREEMENT WITH AHLERS AND COONEY, P.C. TO ACT AS BOND AND DISCLOSURE COUNSEL FOR THE CITY OF PELLA IN CONNECTION WITH LOCAL OPTION SALES AND SERVICES TAX REVENUE BONDS." De Jong moved

to approve, seconded by Van Stryland. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6848 entitled, "RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$17,000,000 LOCAL OPTION SALES AND SERVICES TAX REVENUE BONDS OF THE CITY OF PELLA, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF." De Jong moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6849 entitled, "RESOLUTION DECLARING AN OFFICIAL INTENT UNDER TREASURY REGULATION 1.150-2 TO ISSUE DEBT TO REIMBURSE THE CITY FOR CERTAIN ORIGINAL EXPENDITURES PAID IN CONNECTION WITH SPECIFIED PROJECTS." De Jong moved to approve, seconded by Branderhorst. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution No. 6850 entitled, "RESOLUTION DECLARING AN OFFICIAL INTENT UNDER TREASURY REGULATION 1.141-4(c)(3)(v) TO ALLOCATE CERTAIN PAYMENTS TO EQUITY IN CONNECTION WITH SPECIFIED PROJECTS." Van Stryland moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Ordinance No. 1067 entitled, "AN ORDINANCE AMENDING WATER RATES IN THE CITY OF PELLA, IOWA." Branderhorst moved to place ordinance no. 1067 on its first reading, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Ordinance No. 1068 entitled, "AN ORDINANCE AMENDING SANITARY SEWER RATES IN THE CITY OF PELLA, IOWA." Van Stryland moved to place ordinance no. 1068 on its first reading, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Ordinance No. 1069 entitled, "AN ORDINANCE AMENDING MUNICIPAL TELECOMMUNICATION UTILITY RATES IN THE CITY OF PELLA, IOWA." Branderhorst moved to place ordinance no. 1069 on its first reading, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Abstract of Bills No. 2175. Branderhorst moved to approve, seconded by Van Stryland. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

OTHER BUSINESS/PUBLIC FORUM: One comment was received.

From 6:40 p.m. to 7:06 p.m., Council adjourned to the Policy and Planning meeting to hold a discussion regarding the following items, with no formal Council action taken: Funding Request from Heart of Iowa Regional Transit Agency (HIRTA); Discussion regarding the Tulip Toren Renovation Project; Long-Term Facility Plan Funding Update; Upcoming City Council Agenda Items

There being no further business claiming their attention, Branderhorst moved to adjourn, seconded by Butler. On roll call the vote was: AYES: 4, NAYS: None. Motion carried. Meeting adjourned at 7:07 p.m.

Disbursements May 7, 2025 to May 20, 2025

Payee; Description; Amount

1000 Hazel LLC; Credit Balance Refund; 26.48

ACCO Unlimited Corp; Check Valve; 36.90

Acushnet Company; Merchandise for Resale; 144.71

AFLAC; AFLAC; 1,188.80

Airgas USA LLC; Oxygen; 896.50

All Star Pro Golf; Merchandise for Resale; 121.29

Allendan Seed Company Inc; Plants for Floating Island Grant; 530.00

Alliant-Ipl (Gas); Natural Gas; 269.81

Alliant-Ipl (Gas); Natural Gas; 148.33

Alliant-Ipl (Gas); Natural Gas; 4,006.94

Amazon Capital Services; Bins, Phone Case, Fire TV Stick, NOC Equipment; 1,594.29

Amazon Capital Services; Video Games; 77.12

Amazon Capital Services; Brackets, Faucet, Sunscreen, Markers, Dive Toy; 385.34

Amazon Capital Services; Maintenance Materials, Makers, FR Safety Apparel; 575.52

Amazon Capital Services; File Boxes, Office Supplies, Flag Pole Lights, Misc.; 229.24

Amazon Capital Services; DVD, Books, Supplies, Video; 3,719.90

Anatomy IT LLC; IT Services; 17,601.77

ANPI Business LLC; Phone Service; 1,369.66

Arnold Motor Supply; Throttle body, Filters, Blades, Oil, Batteries; 751.57

AT&T Mobility LLC; Cellphones, Toughbooks; 1,345.10

Atlantic Coca-Cola; Concession Items; 521.41

Authnet Gateway Billing; Credit Card Fees; 62.70

Baker & Taylor Inc-Books; Books; 509.53

Bierma, Kristin; Refund Garden Plot Deposit; 25.00

Big Ten Network LLC; Programming; 869.01

Binns & Stevens Sprayers; Calcium/Dust Control; 3,289.56

Bluestone Safety Products Inc; Load Bearing Vest; 539.85

Boertje, Hunter; Fuel and Training Expenses Reimbursement; 347.35

Border States Electric Supply; 2 Red HDPE Innerduct; 6,955.00

Bound Tree Medical LLC; Medical Supplies; 1,386.09

Brick Gentry Bower Swartz & Levis PC; SCRAA Legal Fee Expense; 455.00

Caliber Concrete LLC; Pay App #1-Wonderspelen Expansion; 120,117.05

Callaway; Merchandise for Resale; 302.92

Capital One; Programming Costs; 31.43

Capital One; Misc. Building Supplies; 130.05

Cedar Falls Utilities; TV Maintenance; 4,693.20

Center Point Large Print; Large Print Books; 95.88

Certified Septic Service; Septic Contracts; 500.00

City of Pella; Utilities; 1,693.20

City of Pella; Utilities; 54,338.24

Cologix Inc; Colocation; 600.00

Confluence Inc; Comp Plan & Zoning Code Update; 5,128.72

Copy Systems Inc; Postage Ink; 227.15

Core & Main LP; Hydrant Exercise Counters, Lab Supplies; 790.51

Creative Inspirations LLC; Staff Clothing; 2,390.00

Crossroads Mobile Maintenance LLC; Truck Service; 4,664.95

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

D & K Products; Chemicals; 20,105.00

D.W. Zinser Company Inc; 609 E 1st St Demolition; 12,300.00

Data Power Technology LLC; CRV Semi Annual Maintenance; 2,653.00

De Ruiter Equipment; Weed Eater Parts, Filter, Blades, UTV Rent; 309.49

De Vries, Larry; Credit Balance Refund; 41.84

Delta Dental & Vision; Dental/ Vision; 3,484.85

DEMCO; Supplies; 62.96

Diamond Landscaping; Seeding, Planting Trees; 1,328.20

Doll Distributing LLC; Golf Concessions; 527.80

Doll Distributing LLC; Golf Concessions; 310.50

Doug's 4-Wheelers Inc; Seat Belt; 50.00

Dunsbergen, Blake; Meal Reimbursement; 9.67

Dutch Clean Auto Wash; Car Wash; 172.56

Dutch Clean Auto Wash; Car Wash; 26.50

Dutch Clean Auto Wash; Car Wash; 172.56

Dutch Mill Supply; New Trollers for Hangars; 300.00

Dutch Mill Supply; Screws, Flashing, Lumber, Drainage Parts; 289.00

EPX St Merchant; Credit Card Fees; 928.04

Fanduel Sports Network; Programming; 2,265.01

Fareway Stores Inc; Meals, Shop Supplies; 475.59

Faronics Technologies USA Inc; Technology Services; 850.56

Fastenal Company; Hardware, Wipes, Gloves, Ladder, Tools, Paint; 641.94

Ferguson, Delores; Tree Rebate; 75.00

First Data Merchant Services LLC; Payment Processing; 80.93

First Data Merchant Services LLC; Payment Processing; 2,816.08

Force Fitters; FR Safety Clothing; 500.25

Four Seasons Yard Care; Mowing; 5,013.00

FS.com Inc; Ethernet Jumpers; 74.6