## Legal Notices

Tax Pen/Int Cost Total Hegwood, Melissa J 3 000000510100500 2ND 2024/2025 364.00 11.00 4.00 Parcel Total: 364.00 11.00 4.00 Entity Total: 364.00 11.00 4.00 Remster, Autumn Ann 4 000000502200500 2011/2012 164.00 386.00 4.00 2012/2013 154.00 335.00 4.00 2013/2014 154.00 307.00 4.00 2014/2015 146.00 265.00 4.00 2015/2016 164.00 268.00 4.00 Parcel Total: 782.00 1561.00 20.00 2363.00 782.00 1561.00 Entity Total: 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 Parcel Total: 226.00 7.00 4.00 6 000000668900100 2ND 2024/2025 582.00 17.00 Parcel Total: 582.00 17.00 4.00 Entity Total: 808.00 24.00 8.00 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 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 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 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 2021/2022 832.00 512.00 4.00 2022/2023 910.00 395.00 4.00 2023/2024 914.00 233.00 4.00 2024/2025 836.00 63.00 4.00 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 2018/2019 930.00 1018.00 4.00 2019/2020 946.00 866.00 4.00 2020/2021 1156.00 920.00 4.00 2021/2022 1178.00 725.00 4.00 2022/2023 1290.00 562.00 4.00 2023/2024 1294.00 330.00 4.00 2024/2025 1314.00 99.00 4.00 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 Parcel Total: 1670.00 125.00 4.00 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 2017/2018 242.00 309.00 4.00 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 2022/2023 256.00 111.00 4.00 371.00

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 Entity Total: 130.00 10.00 4.00

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

Entity Total: 48.00 71.00 28.00

Remster, Autumn Ann 15 000001799700600 2016/2017 144.00 210.00 4.00

2017/2018 120.00 153.00 4.00 Parcel Total: 264.00 363.00 8.00

Entity Total: 264.00 363.00 8.00 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

2022/2023 498.00 217.00 4.00 2023/2024 464.00 119.00 4.00

2024/2025 472.00 35.00 4.00 Parcel Total: 1950.00 688.00 16.00 2654.00

Total: 1950.00 688.00 Entity 16.00 2654.00 Tax District Total: 1950.00 688.00

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

Entity Total: 152.00 24.00 8.00 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 2020/2021 202.00 161.00 4.00 367.00

2021/2022 208.00 128.00 4.00 2022/2023 208.00 91.00 4.00

2023/2024 208.00 53.00 4.00 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

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

2010/2011 194.00 492.00 4.00 690.00 2011/2012 202.00 475.00 4.00 2012/2013 54.00 118.00 4.00

176.00 2013/2014 60.00 120.00 4.00 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 66.00 130.00 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,**

2024/2025 276.00 21.00 4.00

Parcel Total: 1966.00 1607.00

Entity Total: 1966.00 1607.00

Tax District Total: 1966.00

Entity Seq Parcel Year Sold Acres

2ND 2024/2025 7.00 1.00 4.00

301.00

32.00 3605.00

32.00 3605.00

Tax Dist-230

1607.00 32.00 3605.00

Tax Pen/Int Cost Total

11 000001286100900

Klein, Richard (Life Estate)

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 DeWaard 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

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.

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 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 Alcohol License with Catering Privileges for Cantaritos; Resolution No. 6842 entitled, "RESOLUTION APPROVING CENTRAL IOWA REGIONAL TRANSPORTATION 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** FISCAL THE YEAR 24-ANNUAL BUDGET ADOPTING BUDGET AMENDMENT #1." Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion

Public Hearing regarding Application from Rezoning 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.

Ordinance 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 "RESOLUTION entitled, APPROVING ORDERING THE PREPARATION OF SPECIFICATIONS, OF **FORM** CONTRACT, OF NOTICE HEARING AND NOTICE OF LETTING, SETTING DATE FOR PUBLIC AUTHORIZING HEARING, THE TAKING OF BIDS, 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 GREENWOOD CONSULTING SERVICES." Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 4, NAYS: None. Motion carried.

Resolution "RESOLUTION entitled, APPROVING THE DONATION CONSTRUCTION AGREEMENT BETWEEN THE CITY OF PELLA AND SPIRIT OF PELLA FOR THE PURPOSE OF CONSTRUCTING AN ICE RINK CHILLER 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

CONNECTION

LOCAL OPTION SALES AND

SERVICES TAX REVENUE

BONDS." De Jong moved

WITH

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

Resolution No. 6848 entitled, "RESOLUTION FIXING MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT \$17,000,000 EXCEED LOCAL OPTION SALES AND SERVICES TAX REVENUE BONDS OF THE CITY OF PELLA, STATE OF IOWA, PROVIDING PUBLICATION OF NOTICE THEREOF." De Jong moved 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 REGULATION TREASURY 1.150-2 TO ISSUE DEBT TO REIMBURSE THE CITY CERTAIN ORIGINAL **EXPENDITURES** 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 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.

10rdinance 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 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 Agency 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; All Star Pro Golf; Merchandise

for Resale; 121.29 Allendan Seed Company Inc; Plants for Floating Island Grant;

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;

ANPI Business LLC; Phone Service; 1,369.66 Arnold Motor Supply; Throttle body, Filters, Blades, Oil,

Batteries; 751.57 AT&T Mobility Cellphones, Toughbooks;

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

Calcium/Dust Control; 3,289.56 Bluestone Safety Products Inc; Load Bearing Vest; 539.85 Boertje, Hunter; Training Expenses and

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

Expense; 455.00 Caliber Concrete LLC; Pay App #1-Wonderspelen Expansion; 120,117.05 Callaway; Merchandise for

& Levis PC; SCRAA Legal Fee

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 &

Copy Systems Inc; Postage Ink; Core & Main LP; Hydrant Exercise Counters, Lab Supplies;

Zoning Code Update; 5,128.72

Creative Inspirations LLC; Staff Clothing; 2,390.00 Crossroads Mobile Maintenance

LLC; Truck Service; 4,664.95 Customized Energy Solutions 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;

Reimbursement; 9.67 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, 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; First Data Merchant Services

LLC; Payment Processing; 80.93 First Data Merchant Services Payment Processing; 2,816.08 Force Fitters; FR Safety Clothing; 500.25

Four Seasons Yard Mowing; 5,013.00 FS.com Inc; Ethernet Jumpers; 74.66

Fuse Technic LLC; Engineering Consulting; 1,225.00 Fynaardt, Michele D; Credit Balance Refund; 111.45 Gale/Cengage Learning Inc; Large Print Books; 113.70

Galls LLC; Uniform Expense; 27.19 Geotherm USA LLC; 69kV Underground Thermal Study;

Gila LLC; Payment Processing;

Gilcrest Jewett Lumber Company; Key; 5.58 Grainger Inc, W W; Zip String;

Greenwood Consulting LLC; Site Plans, Final Plat; 1,125.00 Grey House Publishing Inc; Books; 432.50 Gritters Electric; EE Rebate,

Conduit Replacement; 4,410.94 Hawkins Inc; Chemicals; 6,034.65

Matt T; Inactive Henning, Refund; 21.36 John; Horner, Reimbursement; 20.00 Hy-Vee; Meals; 200.35

IA Assn Municipal Utilities; Safety Training; 250.00 IA Beverage Systems Inc; Golf Concessions; 254.00 IA Beverage Systems Inc; Golf

Concessions; 254.00 IA Medicaid Enterprise; GEMT; IA Natural Heritage Foundation;

Membership Subscription; 30.00 IA One Call; Locates; 176.40 IA One Call; Locates; 305.10 Ideal Ready Mix Company; Concrete; 276.88 Imago Dei Cleaning LLC; Cleaning; 3,929.45

IMON Communications LLC; IMON Fees; 5,000.00 Iowa-Des Moines Janitorial Supplies; 10.76 IPERS; IPERS; 53,689.06

Irby; Lifting Sling Chains; Irlmeier, Mya; Reimbursements; 27.66

Jaarsma Bakery; Concession Items; 85.50

JJ Blaker LLC; Sign; 1,700.00 John Deere Financial; Batteries, Impacts, Fasteners, Mulch, Filters, Misc.; 686.72 Johnson Brothers of Iowa Inc; Golf Concessions; 211.80

Corp; JOMAST Concessions; 55.92 Kanopy Inc; Online Subscription; 106.00 Kelly Supply Co;

Disconnect Parts, Conduit, Gasket, Valve; 442.77 **KLC** Construction

Broadway St Imp #9 (Final); 25.000.00 Klingner & Assoc PC; 215 Main

St Office Reno Engineering; 7,025.09 Klyn, Braden; License Reimbursement; 32.29

Langstraat Auto Body; Transformer Restore; 1,720.56 Laser Resources LLC; Copier Lease; 180.74 League of Nebraska

Municipalities; Public Works Director Recruitment Ad; 122.85 Manthey, Ethan M; Inactive Refund; 7.50

Marco Inc; Copier Lease; 1,362.72 Marion County Abstract Co Inc;

Lincoln St Project; 200.00 Marion County Express; Legal Publications; 552.89 Marquee Sports Network;

Programming; 1,497.21 Martin Marietta Materials; Rock; 3,147.92

Mc Master-Carr Supply Co; UPS Batteries, Shipping; 84.41

Mc Sheehy, Shane; Uniform Expense; 80.82 Menninga Pest Control; Pest

Control; 40.00 Microbac Laboratories Contract Laboratory; 887.00 Midtown Tire Company; Vehicle

Repair; 96.30 Midwest Breathing Air Systems; Quarterly Air Test-Breathing Air; Midwest Office Technology;

Printer Supplies; 275.42 Midwest Sanitation; Port-O-Let, Garbage Hauling; 50,178.79 Midwest Tape LLC; Audio;

Midwest Turf Support LLC; Chemicals; 2,000.00 Midwest Underground Supply LLC; Turbo Nozzle; 245.86

MissionSquare; ICMA; 12,756.36 Moorman, Eric C; Inactive Refund; 77.02

Police:

Municipal Fire & MFPRSI; 19,806.04 Municipal Supply Inc: Distribution Supplies, Hydrant Barrel; 2,802.76

Municipal Supply Inc; Water Meter Couplings; 403.50 N C L of Wisconsin Inc; Lab

Supplies; 203.97 NASSCO Inc; Janitorial Supplies; 563.79 National Content & Technology

Coop; TV Programming; 27,822.88 Broadcasting Nexstar Programming; 5,109.51

Nikkel, William J; Inactive Refund; 6.15 NISC; Software, Bill and ACH Processing; 7,452.59

Norris Asphalt Paving; Asphalt; OATI (Open Access Tech Inter); Tagging; 706.48

Online Information Services; Credit Checks; 111.28 O'Reilly Auto Parts; Wrench Sets; 27.98

Payroll; Payroll; 405,319.67 Pella Coop Electric Assn; Electricity; 1,198.81

Pella Engraving Co; Sign Install; Pella Fiber; Telecommunications;

Pella Fiber; Telecommunications; 2,097.40 Pella Regional Health Ct; Medications, New Hire and Drug Screenings, Physicals; 1,895.50 Pella Rental & Sales Inc; Sod

Cutter, Table/Chairs, and Mat Rentals; 789.67 Women's Association Dues & Memberships;

Petty Cash; Postage; 28.25 Plumb Supply Company; Curb Box Key, Aerators; 110.97 Power & Telephone Supply Company; Locate Paint, Enclosures & Splice Trays; 5,024.33

Power Line Supply Company; ACSR Splices; 1,203.75 Principal; Suppl Life; 1,112.27 Quill Corporation; Supplies; 190.96 Quill Corporation; Hard Drives;

Ratcliff & Blake Insurance; Liability, Fidelity Bond; 2,232.91 Rice, Caleb; Reimbursement; 10.00 Sage, Emery P; Credit Balance

Refund; 15.86 Sathoff, Lacie; Inactive Refund; Schick, Jeffrey; Inactive Refund;

Schmitz, Jordan; Reimbursement; 10.00 Schroder, Brent; Boot and License Reimbursement; 819.62 Sharp, Janet K; Overpayment

Reimbursement; 7.15 Showtime Networks Programming; 17.00 SISCO: Medical Claims; 2,652.95

SISCO; Flex Spending Claims; 881.83 SISCO: Medical Claims; 3,680.51 SISCO; Flex Spending Claims;

SISCO; Fixed Insurance Costs; 134,255.63

SJE-Rhombus; PLC Upgrade; 77,251.00

Consulting; Smartsource Marketing Consulting; 540.00