

Legal Notices

Day moved, seconded by Mohler, to approve the consent agenda; all ayes.

1. Approve City Council Minutes from May 19, 2025

2. Accept Housing Board Meeting Minutes from April 21, 2025

3. Approve Housing Board Application from Brent Hannah

4. Approve Housing Board Application from Maureen Hutchins

5. Set A Public Hearing for June 16, 2025, at 6:15 p.m. to Award the Construction Contract for the Knoxville CDBG Façade Improvements Project

6. Approve Class C Retail Alcohol License for Dut's American Legion

7. Approve Class E Retail Alcohol License for Hy-Vee

8. Approve Special Class C Retail Alcohol License for Pizza Hut

9. Approve Special Class C Retail Alcohol License for Rib Shack

Mayor's reading of the National Garden Week Proclamation.

Motion by Mohler, seconded by Rankin, to approve four of the five presented Knoxville Façade Improvement Grant Applications. The First United Methodist Church application is being pulled for modification and resubmission to the Council for review at a future Council Meeting. The motion passed on a roll call vote; all ayes.

Motion by Mohler, seconded by Rankin, to approve Change Order #1 from WRH for \$11,749.87 and Change Order #2 from WRH to extend the completion date by 39 calendar days for the Larson Street Pump Station Repair Project. The motion passed on a roll call vote; all ayes.

Motion by Rankin, seconded by Mohler, to approve payment of claims, all ayes.

571 POLSON DEVELOPMENTS CED WAGES 7,761.80

ACCO UNLIMITED CORPORATION ACID/HALOGEN REDUCER 1,451.80

AFLAC AFLAC-DIS/POST 174.76

AIRGAS USA, LLC EMS OXYGEN 119.85

ALLIANT ENERGY GAS UTILITY 3,029.22

AMAZON CAPITAL SERVICES SAW BLADE 356.48

BAKER & TAYLOR 17 BOOKS 660.48

BLACK OAK PUMPING BIOSOLIDS HAULING & LAND APP 14,000.00

BOUND TREE MEDICAL LLC EMS SUPPLIES 2,971.45

BRICK GENTRY PC. LEGAL FEES 9,220.00

CANON FINANCIAL SERVICES INC COPIER CONTRACT 439.66

CENGAGE LEARNING 2 LARGE-PRINT BOOKS 157.44

CENTER POINT LARGE PRINT 4 BOOKS 142.62

CITY OF KNOXVILLE SLF FND BEN-F 9,450.00

CLARK'S CONSTRUCTION LLC DEMO 710 W WASHINGTON ST 10,000.00

COLLECTION SERVICES CENTER CHILD SUPPORT 2,380.22

COUNTY OF MARION, IOWA ANNUAL IT SUPPORT 5,000.00

CREATIVE LANDSCAPING CODE ENFORCEMENT - MOWING 203.00

DAN'S PLUMBING AIR CONDITIONER - ADMIN BLDG 448.90

DELTA DENTAL OF IOWA DELTA DENTAL 908.16

DEMCO INC BOOK TAPE X 4 ROLLS 57.70

EMPLOYEE & FAMILY RESOURCES 2025-2026 BENEFIT RENEWAL 3,115.75

HP12, LLC PATCH EMBLEMS 353.32

EMPLOYEE BENEFIT SYSTEMS HEALTH BENEFITS 77,417.89

FINISH LINE LAUNDRY LLC MAT SERVICE 110.00

HAMM, INC 6.63 TON CLEAN ROCK 392.51

HAPPY FACES ENTERTAINMENT SUMMER READING PROGRAM 600.00

MASSMUTUAL HARTFORD 843.48

HICKORY KNOLL CONSTRUCTION NEW ROOF WEST SHOP 18,800.00

IA PUBLIC EMPLOYEES' RETIREMENT IPERS - REGULAR 40,171.11

MISSION SQUARE ICMA 1,248.53

IOWA POLICE CHIEFS' ASSOCIATION POLICE CHIEF CONF - FULLER 175.00

IOWA PRISON INDUSTRIES RAMSEY - NEW UNIFORMS 544.93

IRS WITHHOLDING PAYMENTS FED/FICA TAX 34,163.64

KNOXVILLE FIRE & RESCUE ASS FIRE DUES 70.00

KNOXVILLE WATER WORKS SEWER RENT COLLECTION 4,166.66

NOEL LLOYD REISSUE REFUND CHECK 2.26

LOGAN CONTRACTORS SUPPLY INC MASTIC MACHINE RENTAL 2,211.00

MARION COUNTY EXPRESS LEGAL PUBLICATIONS 673.78

MARION COUNTY TREASURER VA LOT PROCEEDS 422,065.69

MARTIN MARIETTA ROAD STONE - 13.48 TON 258.82

MC CLURE ENGINEERING CO FAA FUEL FARM PROJECT 13,637.83

MEDICO INSURANCE COMPANY OVERPAYMENT ON ACCOUNT 300.00

MIDAMERICAN ENERGY COMPANY STREET LIGHTING 9,924.09

MIDWEST OFFICE TECHNOLOGY INC COPIER CONTRACT 227.86

MOTOROLA SOLUTIONS, INC. IN CAR CAMERA - STORAGE FEE 243.75

MUNICIPAL FIRE & POLICE MPPRSI 29,628.56

O'REILLY AUTOMOTIVE INC GENERATOR SERVICE 162.18

ODP BUSINESS SOLUTIONS PRINTER PAPER 169.06

PETTY CASH POLICE DEPT TOBACCO COMPLIANCE 53.68

PRO TRACK AND TENNIS, INC DOWN PAYMENT - TENNIS COURT 22,680.00

PITNEY BOWES BANK INC POSTAGE 3,367.80

QUILL CORPORATION OFFICE SUPPLIES 193.86

RACEWAY TIRE & EXHAUST TIRE REPAIR - CAR 34 KPD 23.36

RAMAEKER ENTERPRISES INC SHIRTS FOR RESALE 598.00

REC SUPPLY POOL SUPPLIES 1,152.16

RED LION RENEWABLES LLC ELECTRIC - SOLAR 3,801.58

REJUVENATE PROPERTIES LLC FACADE GRANT REIMBURSEMENT 3,887.50

RELIANCE STANDARD LIFE INSURANCE 1,305.21

SHAWVER AVIATION LLC LANDSCAPING 657.42

THE SHERWIN-WILLIAMS 40 GALLON WHITE PAINT 3,255.72

SHRED-IT, STERICYCLE INC MONTHLY SHRED SERVICE 218.13

SNYDER & ASSOCIATES INC CONST SERVICES - LIFT STATION 13,938.12

TOTAL ADMINISTRATIVE SERVICES FLEX- MEDICAL 5,365.04

THOMAS/BENJAMIN PROM - 3.5 HOURS WORKED 77.00

TREASURER STATE OF IOWA STATE TAX 8,137.92

ULINE SHIPPING SUPPLY GARBAGE CAN LINER X 5 562.49

UMB BANK NA 2016A, 2018A, 2020A, 2022A, 2024A 1,314,340.00

VAN WALL EQUIPMENT AIR/OIL FILTERS 827.52

VEENSTRA & KIMM INC MARCH 2025 FEES 3,026.50

SKYLER VERROS MOTEL EXPENSE - K9 TRAINING 476.00

VULCAN INDUSTRIES INC NEW LINER FOR CLASSIFIER 1,645.23

WALNUT HILL DESIGN NEW HIRE UNIFORM ALTERATIONS 179.75

JOE WEPPLER DRE CALLOUT - MILEAGE 52.22

WEX BANK FUEL 10,776.84

Mayor Hatch: Congratulations to the Knoxville Soccer Team.

City Manager Ussery: Thank you to all the volunteers who helped to plant trees on Lincoln this past Saturday. There will be another opportunity to volunteer this fall with the planting of thousands of bulbs. Christopher Watkins has joined the City of Knoxville as the new Economic Development Director, as Glenn and Marilyn prepare to retire at the end of June.

Fire Chief Wyman: None.

Police Chief Fuller: Today is the first day that the CIO Officer is officially on shift. We are hoping that various community partnerships will be formed with the staffing of this position.

Water Reclamation Supervisor Murphy: Two sewer projects, both private lines that have collapsed, have been discovered because of the street project. Thankfully, it was found before the overlay.

Motion by Mohler, seconded by Day, to adjourn at 6:58 p.m. The motion passed unanimously.

ATTEST:
Brian Hatch, Mayor
Jodie Wyman, City Clerk

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NOTICE OF PUBLIC HEARING

The Pella Board of Adjustment will hold a public meeting on Monday, June 16, 2025, at 6:00 P.M., to receive public comments for the following:

An application submitted by Ryle Smith requesting a variance from sections 165.30(3.A), 165.30(3.C), 165.30(3.D), and 165.30(3.G) to construct an accessory structure within the double frontage setbacks, within 20 feet of a street, within the side yard, and within 10 feet of another structure. The subject property is located at 1335 Broadway St., Pella, IA and is legally described as Lot A of Lot 13 in North Annex to the City of Pella, Iowa, according to the Plat thereof recorded in Book 57, Page 398, Town Lot Deed Record and Parcel A of Lot 13 in North Annex to the City of Pella, Iowa, according to the Plat of Survey thereof recorded in Book 2013, Page 1605. This meeting is open to the public and all interested parties are invited to attend. The meeting will be held at the City of Pella's Public Safety Complex, 614 Main St., Pella, IA, 50219. Those attending will have the ability to provide verbal comments during the dedicated public hearing. Written comments may be submitted via email, gbuydos@cityofpella.com, or mail to the Planning and Zoning Department, 825 Broadway St., Pella, Iowa 50219.

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Pella Community School Board of Directors

Regular Meeting Minutes
May 27, 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.

a. 5:30 - Presentation by Grundmeyer Leader Services: Trent Grundmeyer and Art Sathoff were in attendance from Grundmeyer Leader Services to present to the board their proposal for contracting services for the upcoming Superintendent search. All questions of the board were answered.

b. 6:30 - Presentation by McPherson & Jacobson: Steve Murley was in attendance from McPherson & Jacobson to present to the board their proposal for contracting services for the upcoming Superintendent search. All questions of the board were answered.

2. Board Appreciation Recognition: Superintendent Greg Ebeling presented board members with certificates for board appreciation recognition.

3. Receive Visitors/Public Forum: President Elisa Klahsen welcomed the media attending the meeting and

invited any in attendance to speak on any agenda items.

a. A man was in attendance to address the board with a request to ensure the board members speak at a level that can be heard by all in attendance as well as provide input on the superintendent search.

b. Klayton Korver was in attendance to speak on the cell phone policy.

4. Consent Agenda:

a. Approve minutes of previous meetings: Board members reviewed the minutes of the May 12, 2025 meeting. 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 personnel changes: Board members reviewed personnel changes for May. Vote: To approve personnel changes as presented, including: Leave of Absence/Resignations: Karlyn TerLouw - ME Library Associate, Bryant Hancock - HS Parking Monitor, Lisa Grim - ME Associate and Laura Hutchinson - HS Associate; New Hires: August Huddleston - Part Time LDA Worker and Karen Ryals - HS Part Time Developmental Psychology (Spring 2026)

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

e. Approve Change Orders: Board members reviewed change orders for May. Vote: To approve change orders as presented.

f. Approve District Branding Agreements: Board members reviewed district branding agreements for May. Vote: To approve change orders as presented

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

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

7. Unfinished Business: None

a. Approve Little Dutch Academy Shade Quotes: Motion by Thompson, Second by Peterson to approve the Little Dutch Academy shade quotes as presented. All in favor, motion carried: 5-0.

b. Approve 2025-26 Leader in Me Contract Renewal: Motion by Weesner, Second by Peterson to approve the 2025-26 Leader in Me contract renewal as presented. All opposed, motion failed: 0-5. Motion by Thompson, Second by Peterson to approve the 2025-26 through 2027-28 school years Leader in Me contract renewal as presented. All in favor, motion carried: 5-0.

8. New Business:

a. Approve contract complete and release of retainage for DeVries Electric and Rapids Food Service for Jefferson-MS Project: Motion by Peterson, Second by Thompson to approve the contract complete and release of retainage for DeVries Electric and Rapids Food Service as presented. All in favor, motion carried: 5-0.

b. Approve Certificate of Substantial Completion for Graphite Construction for Pella Stadium Project: Motion by Thompson, Second by Peterson to approve the certificate of substantial completion for Graphite Construction for the Pella Stadium Project. All in favor, motion carried: 5-0.

c. Review District EMC Insurance Renewal for 2025-26 and proposed Storm Protection Fund: District reviewed the 2025-26 EMC Insurance Renewal for 2025-26. All questions of the board were answered. Board action will occur at June board meeting.

d. Approve Agreement with Knoxville for Home School Assistance Program: Motion by Peterson, Second by Thompson to approve agreement with Knoxville for home school assistance program. All in favor, motion carried: 5-0.

e. Approve Contract for the Transfer of Special Education Funds to Heartland AEA: Motion by Peterson, Second by Corbin to approve contract for the transfer of special education funds to Heartland AEA. All in favor, motion carried: 5-0.

f. Approve High School Weight Room Renovation Proposal: Motion by Corbin, Second by Weesner to approve the High School weight room renovation proposal. All in favor, motion carried: 5-0.

g. Approve pre-paying June 2025 bills on or before June 30, 2025. Motion by Thompson, Second by Peterson to approve pre-paying June 2025 bills on or before June 30, 2025. All in favor, motion carried: 5-0.

h. Board Reports: Principals and Directors provided written reports to the board on building topics.

i. Action on Superintendent Search Firm Interviews: Motion by Corbin, Second by Peterson to approve the Grundmeyer Leader Services for the superintendent search firm. All in favor, motion carried: 5-0.

9. Information & Discussion

a. High School cell phone policy: High School Assistant Principal Derek Schulte was in attendance to present the current draft of the High School cell phone policy.

10. Tentative future meetings (all in High School Media Center): Monday, June 23, 2025 at 5:30 PM: Work Session & Regular Meeting and Monday, July 21, 2025 at 5:30 PM: Work Session & Regular Meeting

11. Adjournment: Motion by Peterson; Second by Thompson to adjourn the meeting. Meeting adjourned at 9:13 PM.

Vendor Name Vendor Description Check Total

ACCESS SYSTEMS LEASING PRINTER LEASING 2,444.36

ACCESS SYSTEMS EQUIPMENT 55.49

APOLLO WATER SERVICES, LLC MAINTENANCE EXPENSE 40.00

ASCENDANCE TRUCKS, LLC Bus Parts & Repair 774.34

AUREON COMMUNICATIONS INTERNET & TELEPHONE

42.90

BAXTER, JOSHUA ATHLETIC OFFICIAL 75.00

BOILER & PRESSURE VESSEL Inspection 320.00

INSPECTION BUREAU BRUXVOORT, LEAH Student Refund 150.00

BSN SPORTS ATHLETICS SUPPLIES 5,392.40

CENTRAL COLLEGE SERVICES 190.00

CENTRAL IOWA TECH MAINTENANCE REPAIRS 500.00

CLEAR LAKE COMMUNITY SCHOOL Registration Fees 200.00

DISTRICT CLEARVIEW ROOFING Construction Repairs 1,100.00

C O M M U N I C A T I O N INNOVATORS, INC SERVICE 5,809.87

CRISIS PREVENTION INSTITUTE CERTIFICATION 2,049.00

CROUCH RECREATION, INC Recreation Equipment 3,500.00

D & K PRODUCTS CLEANING SUPPLIES 939.60

DAHL AIR CONDITIONING & HEATING INSTALL FAN 7,195.30

DDVI, INC. CONSTRUCTION SERVICES 71,816.84

DE PENNING, NICHLOAS ATHLETIC OFFICIAL 75.00

DE VRIES ELECTRIC INC. SUPPLIES/SERVICE 77,122.62

DEAL, JASON ATHLETIC OFFICIAL 80.00

DEAL, TYLER Activity Worker 80.00

DISTINCTIVE SOUND MS SOUND SYSTEM 630.00

ELECTRONIC CONTRACTING COMPANY CONSTRUCTION SERVICES 1,750.00

ELITE FIRE SPRINKLER SYSTEMS Construction 62.70

EYSINK, STANTON EXPENSE REIMBURSEMENT 31.27

FEREBEE, MARISSA Reimbursement 59.71

FILLMORE, ZACHARY Activity Worker 378.00

FOLLETT CONTENT SOLUTIONS, LLC LIBRARY BOOKS 94.76

G & B CONCRETE, INC MAINTENANCE SERVICES 250.00

HAMMAN, ROB EVENT WORKER 270.00

HARSIN, CRYSTAL Expense reimbursement 67.20

HARTMAN PUBLISHING, INC Educational Materials 829.61

HD SUPPLY SUPPLIES 7,761.83

HOPKINS ROOFING ROOF REPAIR & CONSTRUCTION 550.16

IGHSAU FEES 100.00

IOWA MEDICAID ENTERPRISE MEDICAID BILLING 472.08

IOWA STRING TEACHERS ASSOCIATION DUES & FEES 25.00

JAARMSA BAKERY SUPPLIES 229.45

JABLONSKI, JESSE ACTIVITY WORKER 50.00

JOSTENS INC LEADERSHIP CONFERENCE 1,011.42

KETTLER, JAWNICA REIMBURSE FOR EXPENSES 100.00

KIRCHHOFF, STAN ATHLETIC OFFICIAL 180.00

LANGUAGE TESTING INTERNATIONAL, Testing 70.00

INC. LATITUDE SIGNAGE + DESIGN Signage 887.00 LAZER ALLEY Inflatables 875.00

MACKIN BOOK COMPANY LIBRARY SUPPLIES 822.16

MADISON NATIONAL LIFE LIFE & DISABILITY INSURANCE 4,566.03

MAHASKA BOTTLING CO VENDING PRODUCTS 850.82

MAHASKA SNACK - IOWA SUPPLIES 393.92

MARBURGER, SETH Reimbursement 100.00

MEDICAL ENTERPRISES, INC. DRIVER DRUG TESTING 35.00

MOORE, JOSLYNN Activity Driver 243.00

NATIONAL FFA ORGANIZATION FFA SUPPLIES 336.00

NAVIGATE WELLNESS, LLC DISTRICT WELLNESS PROGRAM 1,536.95

NELSON, KYLE Activity Worker 52.50

OSKALOOSA HIGH SCHOOL ATHLETIC ENTRY FEES 270.00

PELLA COMMUNITY SCHOOLS CASH BOXES 3,500.00

PELLA COMMUNITY SERVICES RENTAL 115.00

PELLA REGIONAL HEALTH CENTER PHYSICALS/ WELLNESS 324.00

PELLA RENTAL AND SALES EQUIPMENT RENTAL 875.00

PERCUSSION SOURCE, THE EQUIPMENT 3,925.46

PIERCE CONSTRUCTION & FENCE