

Legal Notices

It was moved by Branderhorst that the statutory rule requiring said ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended, seconded by De Jong. On roll call the vote was: AYES: 5, NAYS: None. Motion carried. Van Stryland moved that ordinance no. 1068 be adopted, seconded by Hopkins. On roll call the vote was: AYES: 5, NAYS: None. Motion carried. Mayor DeWaard declared the ordinance duly passed and adopted.

Ordinance No. 1069 entitled, "AN ORDINANCE AMENDING MUNICIPAL TELECOMMUNICATION UTILITY RATES IN THE CITY OF PELLA, IOWA." Hopkins moved to place ordinance no. 1069 on its second reading, seconded by De Jong. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

It was moved by Branderhorst that the statutory rule requiring said ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended, seconded by Hopkins. On roll call the vote was: AYES: 5, NAYS: None. Motion carried. Van Stryland moved that ordinance no. 1069 be adopted, seconded by Hopkins. On roll call the vote was: AYES: 5, NAYS: None. Motion carried. Mayor DeWaard declared the ordinance duly passed and adopted.

Abstract of Bills No. 2176. Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 5, NAYS: None. Motion carried.

OTHER BUSINESS/PUBLIC FORUM: One comment was received.

From 6:39 p.m. to 7:05 p.m., Council adjourned to the Policy and Planning meeting to hold a discussion regarding the following items, with no formal Council action taken: Proposed Development Agreement and Ground Lease with Pella Corporation; Discussion regarding proposal from Pella Historical Museums regarding public restrooms; Dental Plan Premiums for Fiscal Year 25-26; Health Plan Premiums for Fiscal Year 25-26; Amended Wage Scale and Job Classification Structure for Fiscal Year 25-26; Upcoming City Council Agenda Items

There being no further business claiming their attention, Hopkins moved to adjourn, seconded by Van Stryland. On roll call the vote was: AYES: 5, NAYS: None. Motion carried. Meeting adjourned at 7:06 p.m.

Disbursements 05/21/25 to 06/03/25
Payee; Description; Amount
A1A Sandblasting; Sandblasting & Painting; 49,000.00
ACCO Unlimited Corp; Chemicals; 4,145.00
Acushnet Company; Merchandise for Resale; 2,400.45
Ahlers & Cooney P C; Legal Expenses; 4,861.50
Ahlers & Cooney P C; City Attorney Legal Fees; 10,723.55
Aldrich, Nick; Meal Reimbursement; 9.57
Alliant-Ipl (Gas); Natural Gas; 246.89

Amazon Capital Services; Cameras, Batteries, Pallet Wrap, Wall Plates; 1,134.36
Amazon Capital Services; Office Furniture; 299.97
Amazon Capital Services; Water Filters, Cones, Faucets, Spikes, Ring Pops, Misc.; 2,012.30
Amazon Capital Services; Processor, GPS Tracker, Workstation Peripherals; 1,946.47
Amazon Capital Services; Phone Rest, Badge Holders; 53.83
American Wood Fibers; EE Rebate; 339.16
Anatomy IT LLC; PC Replacements, Access Point Replacement; 15,295.79
Arnold Motor Supply; Light Bulbs, Oil Filters; 36.32
Ascendace Trucks Midwest LLC; Dump Truck Repair; 3,382.30
Atlantic Coca-Cola; Concession Items; 1,567.28
Bank Iowa Pella; 2020A Bond Principal; 163,426.53
Bank Iowa Pella; 2020A Bond Interest; 67,385.42
Better Together LLC; CPR Cards; 28.00
BFG Supply Company LLC; Flower Fertilizer; 649.74
Binns & Stevens Sprayers; Dust Control; 7,564.60
Blauw Tree Service LLC; 80" Tree Spades; 1,000.00
Bos Ridge LLC; FY 25 TIF Rebate Payment; 101,293.69
Bound Tree Medical LLC; Medical Supplies; 1,154.13
Brockway, Jack; BOA Refund; 50.00
Broom Service LLC; Cleaning Service; 800.00
Broom Service LLC; Cleaning Service; 560.00
Bryan Rock Products Inc; Ball Field Leveling Material; 4,601.94
Callaway; Merchandise for Resale; 5,451.07
Capital One; Building Supplies; 142.13
Capital One; Storage Tubs, Meals, Wiper Blades, Office Supplies; 263.17
Capital One; Tape, Chair, White Board; 187.50
Carrico Aquatic Resources Inc; Solenoid & Plug; 412.08
Cedar Falls Utilities; CFU Bandwidth; 5,532.50
Cedar Rapids Bank & Trust; 2020G Bond Payment; 228,686.85
Classic Aviation Inc; Airport Manager Payment; 5,252.66
CNM Outdoor Equipment; Tiller Repair; 504.76
Code 4 Public Safety Emblems LLC; Challenge Coins; 2,500.00
Confluence Inc; Signage Master Plan; 4,763.75

Consortia Consulting Inc; Consulting; 2,786.25
Core & Main LP; E-Z Out Tools; 159.85
Core Telecom Systems Inc; Clips; 117.60
Core-Mark Midcontinent Inc; Concession Stand Items; 2,499.01
D & K Products; Field Marking Powder; 532.00
De Jong Door Service; Transmitters; 120.00
De Lage Landen Public Finance LLC; Golf Cart Lease Pmt #3; 26,023.76
De Ruiter Equipment; Air Filter & Oil, Repair Edger; 146.96
Delta Dental & Vision; Dental/ Vision; 80.38
DGR Engineering; Engineering - 69 kV Improvements; 9,600.00
Dingeman Products LLC; Pea Gravel; 788.40
Doll Distributing LLC; Golf Concessions; 844.95
Doll Distributing LLC; Golf Concessions; 663.95
Dutch Meadows Landscaping Inc; Peach Tree, Grass Seed, Wasp Spray; 150.97
Ecolab Inc; Dishwasher Lease; 340.00
Electric Pump; Pump Parts; 1,658.10
Electronic Engineering; Radio Contract; 428.00
Fastenal Company; Eyewear, Hardware, Wipes; 231.38
Faulks Bros Construction Inc; Topdressing Sand; 2,881.59
FBI-LEEDA; Training; 350.00
Firehouse Branding LLC; Stickers; 604.02
Force Fitters; Safety Clothing; 1,983.35
Four Seasons Yard Care; Spray Gravel, Mowing; 2,418.00
FS.com Inc; Transceivers & Fiber Jumpers; 417.30
Galls LLC; Uniforms, Gloves; 302.73
Garden & Associates Ltd; Engineering; 31,751.55
Gilcrest Jewett Lumber Company; Milwaukee Packout Plate; 35.99
Grainger Inc, W W; Air Filters, Impact Tools; 151.06
Gritters Electric; Light Repairs; 1,777.34
Haase, Paul; Conference Hotel Reimbursement; 408.60
Handtevy; Training; 225.00
Harvest Investments LLC; FY 25 TIF Rebate Payment; 91,759.23
Hopkins Roofing Inc; Roof Repair; 610.53
Hy-Vee; Concession Items; 49.90
IA Assn Municipal Utilities; Safety Training; 3,750.00
IA Beverage Systems Inc; Golf Concessions; 442.40
IA Department of Transportation; Truck Title Fee; 2,454.25
IA Prison Industries; Signs; 296.45
IA Radio Plus; Advertising; 60.72
IA Sports Turf Management; Ball Field Leveling; 4,500.00
IA Utilities Commission; DPRS Fee; 175.11
Ideal Ready Mix Company; Concrete; 2,988.75
ImageTrend Inc; Report Software; 3,000.00
Iowa Finance Authority; June Bond Payments; 1,489,082.50
Iowa Regional Utilities Association; Water Bill - Annexed Area; 1,252.92
Iowa-Des Moines Supply; Trash Liners, Tissues; 132.89
IPERS; IPERS; 54,767.56
Jaarsma Bakery; Concession Items; 85.50
Janssen Custom Fabrication LLC; Tee Markers; 2,077.50
Jeff Ellis & Associates Inc.; Ellis Fee; 1,356.67
John Deere Financial; Small Circular Saw, Drill Set; 198.52
John Deere Financial; Seed, Fertilizer, Supplies, Gloves, Tools, Misc.; 1,216.39
Judkins, Beverly; EE Rebate; 40.00
Kelly Supply Co; Toilet Kits, Bushing, Adapter, Saw, Clamp, Sleeve; 136.11
KLK Construction; Horizontal Directional Drilling; 6,960.00
KNIA KRLS; Advertising; 1,159.68
Langstraat Auto Body; Repaint Switch; 1,951.68
Marion County Abstract Co Inc; Title/Abstract Services; 150.00
Marion County Auditor; FY 25 Prairie Ridge Res TIF Rebate; 112,356.10
Marion County Bank; 2020B Bond Payment; 109,999.99
Marion County Bank; 2024A Bond Payments; 63,680.00
Marion County Express; Legal Publications; 727.16
Mc Master-Carr Supply Co; Outdoor Light Switches, Shipping; 74.06
Mc Sheehy, Shane; Training-Conference Hotel Reimbursement; 408.60
Media Logic Group LLC; Weather Channel Expense; 445.00
Menninga Pest Control; Pest Control; 130.00
Metlife Small Business Center; Life & LTD; 2,721.42
Microbak Laboratories Inc; Lab Testing; 19.75
Midland Scientific Inc; Lab Supplies; 491.51
Midtown Tire Company; Tires, Tire Repair; 1,173.64
Midwest Sanitation; Tulip Time Waste Management; 11,331.04
Midwest Underground Supply LLC; Vac Machine Rental; 2,000.00
Mill Farm Managers LLC; FY 25 TIF Rebate Payment; 21,887.27
MissionSquare; ICMA; 12,719.73
Missouri River Energy Services; Purchased Power, Transmission; 664,791.47
Morgan, Mike; EE Rebate; 250.00
Mowbilty Sales and Service LLC; Chemicals; 63.95
MTI Distribution Inc; Belt, Grease, Mower Plate; 192.54
Municipal Fire & Police; MFPRSI; 19,343.78
Municipal Supply Inc; Distribution Parts; 1,554.68
Myers, Jarrod; Meal Reimbursement; 8.99

Nassco Inc; Towels, Tissue, Soap; 1,031.30
Northway Well & Pump Co; Jordan Well Cleaning & Replacement; 215,180.00
Oldcastle APG Inc; Mulch; 960.00
Oskaloosa Herald; News Subscription; 179.88
Paymentus Group Inc; Payment Processing; 4,948.47
Payroll; Payroll; 420,252.33
Pella Convention & Visitor's Bureau; Hotel/Motel Distribution; 30,758.58
Pella Engraving Co; Memorial Plaque; 79.30
Pella Glass/Home Imp; Paint; 102.79
Pella Motors; Vehicle Expense; 70.99
Pella Motors; Meter Truck; 43,199.00
Pella Regional Health Center; Detainee Meals; 72.00
Ping Inc; Merchandise for Resale; 1,212.20
Pizza Ranch; Lunch for Tournament Staff; 102.45
Plumb Supply Company; Nipple & Valve, PVC Pipe; 35.57
Post Office; Mail 12 Day Notices; 262.20
Post Office; Mail Utility Bills; 1,997.53
Power & Telephone Supply Company; Locate Paint; 970.70
Principal; Suppl Life; 46.91
Purchase Power; Postage; 5.00
Quill Corporation; Printer & Ink; 1,051.70
Quill Corporation; Shop Supplies; 474.91
RACOM Corporation; Siren, Radio Repair; 808.90
RDP Financing LLC; South Main FY 25 Rebate; 290,512.53
Riggen, Doug; iPhone Accessories Reimbursement; 117.68
RILCO; Hydraulic Oil; 60.37
Sarvi Technologies; MST; 404.85
SISCO; Flex Spending Claims; 1,052.81
SISCO; Medical Claims; 4,563.99
SISCO; Medical Claims; 1,115.37
Skunk River Block/Pallet; Storage Pallets; 273.00
Snyder & Associates Inc; Engineering; 9,660.10
Spex Certiprep LLC; QA/QC Sample, Shipping; 96.54
Sturmsa, Riley J; Deposit Refund; 256.49
Summit Fire Protection; Fire Alarm Testing, Fire Extinguisher Replacements; 10,084.80
Sunny Slope Greenhouse; Annual Flower Pots; 1,300.00
Terry-Durin Co; Duct Couplers; 874.40
The Sign Spot; Lettering on Rescue Boat; 300.00
Tony's Auto Parts; Hydraulic Hose, Grinding Discs, Couplers, Air Gun; 197.02
Town Crier; Newsletter, Ads; 1,204.00
Traffic & Trans Products LLC; Traffic Signal Flasher Modules; 295.00
TravisMathew LLC; Merchandise for Resale; 892.50
Treasurer State of Iowa; State Sales Tax; 46,473.98
Treasurer State of Iowa; Water Excise Tax; 11,804.06
Triezetto Provider Solutions LLC; Claims Filing Service; 63.65
Truist Governmental Finance; June Bond Payments; 178,230.25
Turfwerks; Irrigation Parts; 383.52
Two Rivers Cooperative; Vegetation Control; 20.00
Tyler Technologies Inc; Permitting Software; 10,546.52
UKG Inc; Timekeeping & Recruiting Software; 731.82
Ulrich Meat Market; Concessions, CPSCA Meals; 223.39
UMB Bank, N.A.; 2021B GO Bond; 600.00
UMB Bank, N.A.; 2021A GO Bond; 600.00
UMB Bank, N.A.; June Bond Payments; 1,215,613.75
UPS; Shipping Fees; 721.99
US Foods Inc; Concession Items; 1,787.11
Van Essen Auto; Vehicle Repair;m278.79
Van Haaften Plbg & Htg Inc; PVC Pipe;m18.28
Van Maanen Seed & Chem; Herbicide; 158.25
Van Sittert Plbg & Htg; Water Heaters; 28,621.00
Vander Hoek, Mike; Sidewalk Easement; 250.00
Visa; Job Postings, WSJ Subscription; 671.83
Visa; Marketing, Adobe Licenses, Concessions, Testing; 2,850.80
WESCO Distribution Inc; 15kV Cable Splices; 36,308.45
Zimco Supply Co; Roundup; 1,360.00
Zylstra's Welding Inc; Metal, Steel; 138.20
Total: \$6,072,689.09
By Fund:
100; General Fund; 679,389.55
105; Debt Service; 458,874.00
115; Road Use Tax Fund; 6,448.83
130; Southwest UR Area TIF District; 193,052.92
133; Mills Farm Urban Renewal Area; 21,887.27
134; Webster Park TIF District; 402,868.63
155; Fire Dept Trust Fund; 300.00
174; Art Center Trust Fund; 165.49
176; Parks Development Trust; 207.29
191; Health Insurance Fund; 9,453.59
195; Garbage Fund; 59.00
201; Capital Facility Fund; 117,689.89
215; Road Use Tax Improvement Fund; 26,300.20
300; Water Operating; 8,118.45
301; Water Sinking Fund; 832,210.00
310; Water Improvement Fund; 264,344.93
350; Waste Water Operating; 11,093.14
351; Waste Water Sinking Fund; 656,872.50
360; Waste Water Improvement Fund; 5,272.55
400; Electric Operating; 733,237.06
401; Electric Sinking Fund;

999,850.00
410; Electric Improvement Fund; 55,322.70
500; Pella Fiber Operating Fund; 19,018.34
501; Pella Fiber Sinking Fund; 569,498.79
510; Pella Fiber Improvement Fund; 1,153.97
Total: \$6,072,689.09

NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

June 13, 2025
City of Pella, Iowa, 825 Broadway Street, Pella, Iowa 50219, 641-628-4173

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Pella, Iowa.

REQUEST FOR RELEASE OF FUNDS

On or about June 30, 2025, the City of Pella will submit a request to the HUD for the release of EDI-CPF funds under the Consolidated Appropriations Act, 2024 (Public Law 118-42) and the Explanatory Statement for Division L of that Act, which was printed in the Senate section of the Congressional Record on March 5, 2024 (Explanatory Statement) as deemed to be amended by the Further Consolidated Appropriations Act, 2024 (Public Laws 118-47) to undertake a project known as University Street Extension for the purpose of University Street extension from 240th Place to 250th Place and Baseline Drive extended to University Street including storm sewer, water main and trail, total project is estimated at \$6.3 million with \$1 million from HUD and remainder from the City.

FINDING OF NO SIGNIFICANT IMPACT

The City of Pella, Iowa has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file in the City Clerk's office at Pella City Hall, 825 Broadway Street, Pella, IA, 50219, and may be examined or copied weekdays from 7:30 a.m. to 4:30 p.m.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Pella City Clerk's office at 825 Broadway Street, Pella, IA, 50219. All comments received by June 30, 2025, will be considered by the City of Pella, Iowa prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The City of Pella, Iowa certifies to HUD that Don DeWaard in his capacity as Mayor consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Pella to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of fund and the City of Pella, Iowa's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Pella, Iowa; (b) the City of Pella, Iowa has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR part 58, Sec. 58.76) and shall be addressed to HUD at the HUD Omaha Field Office; Edward Zorinsky Federal Building, 1616 Capitol Avenue, Suite 329, Omaha, NE 68102-4908 or CPDRROFOMA@hud.gov. Potential objectors should contact HUD to verify the actual last day of the objection period.

Donald DeWaard, Mayor

ORDINANCE NO. 1066 AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF PELLA, IOWA, BY AMENDING THE BOUNDARIES OF THE INS DISTRICT TO INCLUDE THE PROPERTY GENERALLY LOCATED IN THE EASTERN PORTION OF 309 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

NOW, THEREFORE, be it enacted by the City Council of the City of Pella, Iowa:

SECTION 1. ZONING AMENDMENT. The official zoning map of the City of Pella, Iowa, is hereby amended by amending the boundaries of the INS District to

include a parcel of land owned by Federated Fellowship of Pella, Iowa, generally located in the eastern portion of 309 Roosevelt Road and legally described in Exhibit A, that lies within the zoning jurisdiction of the City of Pella, Iowa, and Marion County, Iowa, from its current classifications of M1 (Limited/Light Industrial) to Institutional (INS).

The Zoning Administrator is directed to amend the Official Zoning Map to indicate said changes.

SECTION 2. NOTATION. The Zoning Administrator shall hereby record the ordinance number and date of passage of this Ordinance on the Official Zoning Map.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

First Reading Passed: May 20, 2025. Second Reading Passed: June 3, 2025. Third Reading Waived.

Passed and adopted this 3rd day of June, 2025.

Donald DeWaard, Mayor

ATTEST: Mandy Smith, City Clerk

Exhibit A LEGAL DESCRIPTION – Parcel A of Lot 6 in Southgate Business Park – Plat 1, an Official Plat in the City of Pella, Iowa, being more particularly described as follows: Beginning at the Northwest corner of said Lot 6 as shown of the Final Plat recorded in Book 2001 on Page 5547 in the Office of the Marion County Recorder; thence South 89°42'20" East 20.00 feet along the North line of said Lot 6, thence South 00°17'15" West 416.12 feet to the South line of said Lot 6, thence South 87°12'35" west 20.03 feet along said South line to the Southwest corner of said Lot 6, thence North 00°17'15" East 417.20 feet along the West line of said Lot 6 to the Point of Beginning, containing 0.19 acres.

ORDINANCE NO. 1067 AN ORDINANCE AMENDING WATER RATES IN THE CITY OF PELLA, IOWA

Be it enacted by the City Council of the City of Pella, Iowa:

SECTION ONE: Chapter 171 Section 8 be hereby amended by deleting the subsection in its entirety and substituting in place thereof the following:

Description Fee
Water – Hydrant meter installation + \$30.00
Hydrant meter water usage per water rates
Water – new user (not previously assessed) per lineal front ft. \$8.00
Water hookup – base fee outside of Corporate Limits \$800.00
Water reconnect \$30.00
Water reconnect after hours \$60.00
Water – Temporary Vacancy \$30.00
Water vending (located at water treatment) 120 gallons per \$0.25
Water Laboratory Fees:
Total Coliform Bacteria \$10.00
Nitrate \$13.00
Bacteria and Nitrate \$22.00
Fluoride \$12.00
Monthly Water Rates:
Effective with the July 2025 Utility Billing, due August 20, 2025
Rates within the Corporate Limits per 1,000 gallons used
Water User Minimum Charge \$22.44 per month
Water Use Rate \$5.42 per 1k gal.
Secondary Meter (Garden Meter) \$7.04 per month
Rates outside Corporate Limits per 1,000 gallons used
Water User Minimum Charge \$33.65 per month
Water Use Rate \$8.23 per 1k gal.
Secondary Meter (Garden Meter) \$10.57 per month
All ordinances or portions of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION TWO: This Ordinance shall be in effect with utility bills due August 20, 2025 after its final passage, approval and publication as provided by law.

SECTION THREE: If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

First Reading Passed: May 20, 2025. Second Reading Passed: June 3, 2025. Third Reading Waived.

Passed and adopted this 3rd day of June, 2025.

Donald DeWaard, Mayor

ATTEST: Mandy Smith, City Clerk

ORDINANCE NO. 1068 AN ORDINANCE AMENDING SANITARY SEWER RATES IN THE CITY OF PELLA, IOWA

Be it enacted by the City Council of the City of Pella, Iowa:

SECTION ONE: Chapter 171 Section 9 be hereby amended by deleting the subsection in its entirety and substituting in place thereof the following:

Description Fee
Sanitary Sewer Septage Dump Rates
In Service Area \$100.00 per 1k gal.
Out of Service Area \$200.00 per 1k gal.
Effective with the July 2025 Utility Billing, due August 20, 2025
Sewer User Minimum Charge \$22.49 per month
Sewer Use Rate \$5.63 per 1k gal.

On site Wastewater Treatment & Disposal System (Septic) \$25.00
Sewer hook-up – residential or commercial with wye \$20.00
Sewer hook-up – residential or commercial without wye \$30.00

Sewer hook-up – industrial with or without wye \$50.00
Sewer – new user (not previously assessed) per lineal front ft. \$5.00
All ordinances or portions of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION TWO: This Ordinance shall be in effect with utility bills due August 20, 2025 after its final passage, approval and publication as provided by law.

SECTION THREE: If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

First Reading Passed: May 20, 2025. Second Reading Passed: June 3, 2025. Third Reading Waived.

Passed and adopted this 3rd day of June, 2025.

Donald DeWaard, Mayor

ATTEST: Mandy Smith, City Clerk

ORDINANCE NO. 1069 AN ORDINANCE AMENDING MUNICIPAL TELECOMMUNICATION UTILITY RATES IN THE CITY OF PELLA, IOWA

Be it enacted by the City Council of the City of Pella, Iowa:

SECTION 1: Section 171.01(25) of the Code of Ordinances of the City of Pella is hereby amended by repealing and replacing Section 171.01(25) as follows:

25. Chapter 111A Rates and Fees: (Telecommunications Utility)

Monthly Internet Service Rates:

Description Residential Fee Commercial Fee Tax-Exempt* Fee Internet 150 N/A \$125.00 \$75.00 Internet 300 N/A \$250.00 \$125.00 Internet 1 GIG \$75.00 \$500.00 \$300.00

Internet 5 GIG \$150.00 \$1,000.00 \$600.00

PlumeWiFi Mesh Extender Rental \$5.00/extender \$5.00/extender

Idle Service (Vacation) \$10.00 \$10.00 \$10.00

Static IP \$15.00 \$15.00 \$15.00

*To qualify for a tax-exempt fee, the entity must be exempt from federal income tax

Description Monthly Rate Adtran SDX 631 ONT \$15.00 Adtran SDX 632V ONT \$15.00

Monthly Voice Service Rates Effective July 1, 2025:

To receive voice services, subscriber must receive internet service from the City of Pella.

Description Residential Fee Commercial Fee Tax-Exempt* Fee Local Service \$15.00 \$30.00 \$30.00

Unlimited Long Distance Service \$10.00 Included Free Included Free

Toll Free Number \$5.00 \$5.00 \$5.00

Toll Free Calls Intrastate \$0.15/minute \$0.15/minute \$0.15/minute

Toll Free Calls Interstate \$0.15/minute \$0.15/minute \$0.15/minute

Idle Service (Vacation) \$10.00 \$10.00 \$10.00

E911 \$1.00 \$1.00 \$1.00

*To qualify for a tax-exempt fee, the entity must be exempt from federal income tax

Monthly Voice Over I.P. Cloud Based Phone System Rates: Fee Type Description Fee Audio Conference \$15.00

Advanced Auto Attendant Set up Hunt Groups and higher Detail, more routing options \$17.00

Additional Auto Attendant \$10.00 Call Recording \$9.00

Fax Line Grandstream ATA HT801 \$41.80 \$15.00

MS Teams Client \$5.00

Broadband Access To be filled out on Contract \$-

Personal Conference \$10.00 Hosted Fax \$10.00

ANPI VIP Receptionist Manage and screen inbound callers \$60.00

Secure Voice Encryption for phone calls \$1.50

Group Hosted Fax Multi user hosted fax \$17.00

Standalone Voice Mailbox VM Box that we used for the Whole Business \$2.50

Storage Overage VM messages storage \$1.50

Toll Free Numbers \$5.00 Virtual Extensions \$5.00

Virtual Numbers Charged for each additional phone Number Ported over \$5.00

Residential Select Residential Phone Service with Soft App \$27.50

Residential Standard Residential Single Line Phone Service \$25.00

Residential Toll Free \$5.00

Calling with Webex Basic Polycom VVX 450 \$191.40 \$24.00

Calling with Webex Premium Polycom VVX 450 \$191.40 \$45.00

Calling with Webex Softphone Polycom VVX 450 \$191.40 \$20.00

Calling with Webex Standard Polycom VVX 450 \$191.40 \$30.00

VIPPreferred Phone Lines Yealink SIP T43U \$111.10 Standard Business Seat \$30.00

VIPPremium Phone Lines Yealink SIP T54W \$163.00 Standard Business Seat with Soft Phone \$50.00

VIPPrimer Phone Lines Yealink SIP T33G \$82.50 - Common Area/Kiosk Phone \$7.00