

Legal Notices

Wednesday. The budget will have an extra meeting this year.This will cause us to have a special meeting in addition to the regular meetings. So far, there are 4 days of school to be made up. Mr. Bridges will be sending out a message letting parents know about the make-up days.The Governor’s Condition of the State address included several education topics. These could have a major impact on education in the state. Teacher recruiting and retention, strengthening literacy and narrowing achievement gaps experienced by students with disabilities.

The construction project is on schedule so far. There was a delay in the shipment of the elevator. This can be worked around. It shouldn’t hold anything else up

Discussion Item - 2024-2025 School Calendar. Mr. Bridges shared a 4 day/week calendar and a 5 day/week calendar. He shared some information about research on 4-day weeks. The board asked several questions and had asked other districts who have it currently how it is working.The board will be meeting with Twin Cedars board members about the calendar. The district shares 4 teachers so the districts will need to be on the same type of schedule.

Motion made by Lewin and seconded by Metz to set the public hearing for the 2024-25 school calendar for Monday, March 18th at 5:00pm. Motion carried unanimously.

Motion made by Metz and seconded by Lewin to approve the first reading of the board policies 401.13, 401.13R1, 502.7, 701.1, 701.2, 701.3, 701.4, 703.1, and 703.2. Motion carried unanimously.

Motion made by Bennett and seconded by Lewin to approve the purchase of welding booths from Fume Extractors in the amount of \$29,370 to be paid out of the General Fund. Motion carried unanimously.

Motion made by Rogers and seconded by Lewin to approve the purchase of furniture for the new building from Workspace in the amount of \$53,704.92 to be paid out of the Local Option Fund. Motion carried unanimously.

There were no personnel recommendations.

Motion made by Metz and seconded by Lewin to adjourn the meeting at 6:21pm. Motion carried unanimously.

Board President
Board Secretary

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SCHOOL BOARDS 2023 DEC ISFLC CONFERENCE-SB 350.00 IOWA COMMUNICATIONS NETWORK NETWORK SERVICES FOR 12/1- 596.40 12/31/2023 IOWA HIGH SCHOOL SPEECH ASSOC. Speech Entry Fees 49.00 JOHNSON CONTROLS SECURITY SOLUTIONS SECURITY QUARTERLY BILLING 222.21 KNIA/KRLS INVOICE: KNIA 0658-076 190.50 MELCHER DALLAS AN KNOXVILLE COMMUNITY SCHOOL 23-24 CONCURRENT ENROLLMENT 20,649.70 BILLING CH P M-D NUTRITION DECEMBER REIMBURSEMENTS- 226.43 NELNET TSYS AND MARION COUNTY AUDITOR 2023 CITY SCHOOL ELECTION 1,494.39 EXPENSE MASON'S SERVICE TRANSPORTATION REPAIRS- FRONT 1,234.88 WHEEL BEARI MID-IOWA SCHOOL IMPROVEMENT FALL 2023 ISASP WORKSHOP- 200.00 CONSORTIUM 10/10/23 AH JM MIDAMERICAN ENERGY TEMP OUTBUILDING ELEC. 3,836.48 547846775 NAPA AUTO PARTS TRANSPORTATION SUPPLIES- 366.75 EXHAUST FLUID SCHOOL HEALTH CORPORATION Health supplies/ medication 163.93 refills SMITH FERTILIZER & GRAIN DECEMBER FUEL 2023-UNLEADED 2,757.58 SOUTHEAST WARREN COMM SCHOOL Southeast Warren Academic 105.00 Team Competiti TIMBERLINE BILLING SERVICE LLC MONTHLY MEDICAID BILLING 163.28 T R I V I S T A - I O W A TRANSPORTATION PARTS- ENGINE 365.75 LIGHT ON GAS TWIN CEDARS SCHOOL DISTRICT OCT-DEC 2023 SALARY 21,540.53 REIMBURSEMENT MV UNITED RENTALS (NORTH AMERICA), INC. STORAGE CONTAINERS- 280.00 CONSTRUCTION INV #S WINDSTREAM PHONE SERVICES 1/1-1/31/24 560.16 Fund Number 10 73,316.63 Checking Account ID 1 73,316.63 Checking Account ID 10 Fund Number 21 STUDENT ACTIVITY FUND BROCK YOSSl VARSITY BASKETBALL 1/5/24 130.00 D AND S GROCERY Groceries for FFA Holiday 200.54 party DANNCO Freight 1,515.00 DICK, STEVE Varsity BB Official 130.00 DRESBACK, GARY Varsity BB Official 130.00 JOSH DEKOK VARSITY BASKETBALL OFFICIAL 130.00 1/5/2024 REINDL, RANDY Varsity BB Official 130.00 Fund Number 21 2,365.54 Checking Account ID 10 2,365.54 Checking Account ID 6 Fund Number 61 SCHOOL NUTRITION FUND ANDERSON ERICKSON DAIRY CO. MILK 999.61 HOBERT SERVICE; ITW FOOD EQUIPMENT GARBAGE DISPOSAL 5,870.78 GROUP LLC M-D GENERAL FUND REG EMP 6,264.35 Fund Number 61 13,134.74 Checking Account ID 6 13,134.74 Checking Account ID 9 Fund Number 31 CAPITAL PROJECT FROM BONDS CMBA ARCHITECTS PROFESSIONAL SERVICES 12/1- 6,300.00 12/31/23 DCI GROUP CM SERVICES COMPLETED- 40,294.76 DECEMBER 2023 DDVI INC. STRUCTURE, GENERAL, FLOORING 92,100.20

DEVRIES ELECTRIC ELECTRICAL 59,750.19 ELITE GLASS AND METAL CONSTRUCTION-GLAZING 14,027.28 EXCEL MECHANICAL CO., INC. CONSTRUCTION-MECHANICAL & 147,068.55 PLUMBING TEAM SERVICES INC. CONSTRUCTION-SPECIAL TESTING 720.64 Fund Number 31 360,261.62 Checking Account ID 9 Fund Number 33 LOCAL OPTION SALES TAX ACCESS SYSTEMS LEASING COPIER RENTAL AGREEMENT 017- 1,133.36 1648280-000 EMBARK IT, INC. IT MANAGED SERVICES 1,755.00 EMBARKIT, INC. CHROMEBOOK AGREEMENT 016-4,112.21 1599655-000: LE Fund Number 33 7,000.57 Checking Account ID 9 367,262.19

CITY OF PELLA CITY COUNCIL PRELIMINARY SUMMARY MINUTES January 16, 2024

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, Dr. Spencer Carlstone, Dave Hopkins. Absent: None.

City Administrator Mike Nardini and City Clerk Mandy Smith were present. Eight staff members and twenty-seven members of the general public attended in person. One staff member and eight members of the general public attended via conference call.

Approval of Tentative Agenda. Branderhorst moved to approve, seconded by Hopkins. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

PUBLIC FORUM: Four comments were received.

Van Stryland moved to approve the consent agenda, seconded by Branderhorst. On roll call the vote was: AYES: 6, NAYS: None. Motion carried. The following items were approved: Official Council Minutes for January 2, 2024; Policy and Planning Minutes for January 2, 2024; Renewal of Class C Retail Alcohol License for Pella Opera House; Renewal of Special Class C Retail Alcohol License for Yamato Japanese Steak House; Resolution No. 6651 entitled, “RESOLUTION APPROVING CITY COUNCIL PROCEDURAL RULES”. Resolution No. 6652 entitled, “RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT WITH KRAMER SERVICE GROUP FOR THE PELLA FIBER TRANSPORT NETWORK TO IMU PROJECT.” De Jong moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6653 entitled, “RESOLUTION ACCEPTING THE CONSTRUCTION OF THE PELLA FIBER TRANSPORT NETWORK TO IMU.” Hopkins moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Resolution No. 6654 entitled, “RESOLUTION ENTERING INTO A 28E AGREEMENT BETWEEN THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF CEDAR FALLS, CITY OF PELLA TELECOMMUNICATIONS UTILITY, AND INDIANOLA MUNICIPAL UTILITIES PROVIDING FOR SHARED USE OF CERTAIN FACILITIES AND RELATED MATTERS.” Van Stryland moved to approve, seconded by Carlstone. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

Abstract of Bills No. 2143. Branderhorst moved to approve, seconded by De Jong. On roll call the vote was: AYES: 6, NAYS: None. Motion carried.

OTHER BUSINESS/PUBLIC FORUM: One comment was received.

From 6:23 p.m. to 7:26 p.m.,

Council adjourned to the Policy and Planning meeting to hold a discussion regarding the following items, with no formal Council action taken: Community Center Renovation Project Update, Aerial Fire Truck Contract, Kiwanis Park Tennis/Pickleball Court Project Scope.

There being no further business claiming their attention, Hopkins moved to adjourn, seconded by Branderhorst. On roll call the vote was: AYES: 6, NAYS: None. Motion carried. Meeting adjourned at 7:27 p.m.

Payee; Description; Amount
AFLAC; AFLAC; 1,345.13
Ahlers & Cooney P C; Legal Fees; 7,531.75
Airgas USA LLC; Oxygen; 254.07
Alliant-Ipl (Gas); Natural Gas; 6,595.76
Amazon Capital Services; Marketing Material, Supplies, String, Misc.; 1,005.15
Amazon Capital Services; Envelopes; 380.64
Amazon Capital Services; Frames, Safety Apparel, Toner, Paper, Misc.; 1,686.56
Amazon Capital Services; Supplies, Books, Computer Monitor; 1,504.91
Anatomy IT LLC; IT Services; 8,956.03
APWA; APWA Renewal; 382.00
Arnold Motor Supply; Shop Supplies; 11.12
AT&T Mobility LLC; Cellphones; 299.76
AT&T Mobility LLC; Toughbooks, Cellphones; 858.04
Aureon Network Services; Transport - Internet; 4,870.00
Aureon Network Services; Internet; 321.63
Authnet Gateway Billing; Credit Card Fees; 31.35
Axon Enterprise Inc; Contractual Services; 568.57
B & B Sandblasting & Painting LLC; Equipment Maintenance; 765.00
Baker & Taylor Inc-Books; Ordering Software, Books; 1,334.07
Bally Sports Midwest; Programming; 1,517.76
Beacon Athletics; Ballfield Drag Mat; 551.00
Better Together LLC; CPR Cards; 34.50
Bound Tree Medical LLC; Medical Supplies; 1,734.11
Brand Appeal; Inactive Refund; 5.62
Burkin, Diana; Inactive Refund; 82.90
Callaway; Merchandise for Resale; 191.39
Capital One; Supplies-Other; 22.31
Capital Sanitary Supply; Janitorial Supplies; 54.48
Carrico Aquatic Resources Inc; Chemical Feeder; 826.65
Casey’s Business Mastercard; Telecom Fuel; 70.10
Cedar Falls Utilities; 28E Headend Maint; 3,859.10
Cedar Falls Utilities; Wholesale Internet; 3,700.00
City of Pella; 2nd Qtr Franchise Fees; 3,550.74
City of Pella; Utilities; 1,788.58
City of Pella; Utilities; 56,290.79
City of Vinton; Ad Gorilla; 500.00
Civic Systems LLC; Building Permit Software, Support; 11,457.00
Clark, Angelyka; Inactive Refund; 26.61
Coen, Sean; Inactive Refund; 67.74
Core & Main LP; Lab Supplies; 664.29
Crossroads of Pella Ltd; Project Share Donations; 2,875.00
D & K Products; Chemicals; 810.00
Data443 Risk Mitigation Inc; Public Access Computer Licenses; 120.00
De Lage Landen Public Finance LLC; Rents & Leases; 99.50
De Ruiter Equipment; Mower Filters, Belts, Spark Plugs; 362.91
Delta Dental; Dental; 2,667.16
DGR Engineering; Gen Plant Relay Upgrades; 103.00
Diamond Vogel Paints; Street Dept Supplies; 34.03
Dinges Fire Company; Hydrant Fittings and Adapters; 730.93
Duke’s Root Control Inc.; Root Control; 11,196.50
Dutch Clean Auto Wash; Car Wash; 45.50
Dutch Clean Auto Wash; Car Wash; 72.50
Dutch Mill Supply; Wall Repair Supplies, Locks, Misc.; 313.36
Electric Pump; Pump Parts; 1,021.05
Electronic Engineering; Radio Rental; 350.00
Envision Ware Inc; Technology Services Expense; 682.50
EPX St Merchant; Credit Card Fees; 465.07
ESO Solutions Inc; Software; 2,641.65
Evouqa Water Technologies LLC; Bioxide; 14,530.88
Fastenal Company; Vehicle Repair Parts; 19.26
Fidler, Grant; Deposit Refund; 76.53
First Data Merchant Services LLC; Processing Fees; 159.21
First Data Merchant Services LLC; Processing Fees; 2,369.39
Fletcher-Reinhardt Co; Self-Laminating Tags; 425.40
Force Fitters; FR Safety Clothing; 537.15
FS.com Inc; CO SFP’s; 240.00
Fuse Technic LLC; IT Consulting; 750.00
Gale/Cengage Learning Inc; Large Print Books; 116.20
Galls LLC; Uniform Expense; 138.04
Grainger Inc, W W; Power Supply, Shelving, Horn; 7,060.67
Gritters Electric; Light Bulbs, Thermometers, Fuses; 366.94
Hancock County Wind LLC; Purchased Power - Resale (Wind); 20,044.05
Harn R/O Systems Inc.; RO

Maintenance Service, Chemicals; 18,350.00
Hawkeye Exterminators; Termite Treatment; 2,990.00
Hawkeye Truck Equipment; Plow Parts, Rubber Boot; 585.97
Hawkins Inc; Chemicals; 4,873.79
HTV Retransmission; Programming; 2,350.54
Hy-Vee; Equipment Supplies; 7.45
IA Assn Municipal Utilities; Safety Training; 1,396.00
IA Dept of Natural Res; Lab Certification Fee; 800.00
IA Dept of Natural Resources; Underground Tank Fees; 130.00
IA Library Association; Membership & Dues; 535.00
IA One Call; Locates; 181.80
IA One Call; Locates; 343.80
IDALS - Pesticide Bureau; 3 Yr License; 15.00
Ideal Ready Mix Company; Concrete; 2,199.40
Imago Dei Cleaning LLC; Cleaning; 3,237.50
IMON Communications LLC; IMON Telephone Services; 4,539.92
Iowa Healthy Homes; Bldg Maint/Repair; 735.41
IPERS; IPERS; 54,514.29
John Deere Financial; 3/8 Spade Bits; 12.81
John Deere Financial; Tools, Filters, Paint Supplies, Keys, Misc.; 759.75
Johnson, Addisen D; Inactive Refund; 7.26
Kamerick, Sheryl; Inactive Refund; 162.10
Kanopy Inc; Online Subscription; 99.00
Kelly Supply Co; Lights, Building Maint Parts, Filters, Misc.; 7,978.89
Klingner & Assoc Pc; 215 Main St Office Reno; 9,350.98
KNIA KRLS; Radio Advertising; 1,192.80
KNIA KRLS; Radio Expense; 492.15
Laser Resources LLC; Rents & Leases; 363.05
Lean Productions Inc; Public Access Computers; 298.00
Logan Contractors Supply; Makita Hammer Drill; 53.58
Lopes, Elaine; Inactive Refund; 41.13
Macqueen Equipment LLC; Vehicle Parts; 1,104.10
Marion County Auditor; Election Expense; 7,471.96
Marion County Emergency Management; 2nd Quarter E911 Fees; 1,291.00
Marion County Express; Annual Subscription, Legal Publications; 1,867.19
Marquee Sports Network; Programming; 947.36
Martin Marietta Materials; Rock; 2,421.56
Mc Master-Carr Supply Co; Lithium Battery, Shipping; 36.78
Menninga Pest Control; Pest Control; 68.48
Menninga Pest Control; Pest Control; 580.34
Microbac Laboratories Inc; Lab Testing, Contract Lab; 712.75
Midtown Tire Company; Tires; 786.00
Midwest Alarm Services; Alarm Panel Monitoring; 470.76
Midwest Renewable Energy Tracking System; Rec Subscription Fee, Issuance Fees; 2,512.69
Midwest Sanitation; Garbage Hauling; 49,074.79
Midwest Tape LLC; Online Subscription; 2,701.96
MissionSquare-Ref ck; ICMA; 15,830.85
Missouri River Energy Services; Thermal Infrared Inspections; 5,810.26
MTI Distribution Inc; Soccer Equip/Sportspark Repair; 906.60
Municipal Fire & Police; MFPRSI; 18,158.45
Municipal Supply Inc; Repair Clamp & Hook, Distr Supplies; 1,670.66
Murphy Tractor & Equipment Co; Snow Supplies; 1,254.39
N C L of Wisconsin Inc; Lab Supplies; 230.81
Nassco Inc; Dispensers; 277.37
National Content & Technology Coop; Programming; 17,751.61
National Rec & Park Association; Membership; 180.00
Neonova Network Services LLC; Tech Support; 2,143.18
Nexstar Broadcasting Inc; Programming; 3,040.63
Nick’s Greenhouse; Funeral-Peace Pole; 74.90
NISC; Software, Billing, ACH Processing; 7,299.82
Northway Well & Pump Co; Jordan 2-Pull and Replace; 24,565.00
Nunnikhoven, Tim; Inactive Refund; 29.03
OATI (Open Access Tech Inter); Tagging; 641.03
Online Information Services; Processing Fees; 107.66
O’Reilly Auto Parts; Vehicle Repair Parts; 31.50
Ousley Jr, Doy D; ONN Streaming Boxes; 233.99
Paxton, Ron; Meals; 132.84
Paxton, Ron; Meals; 123.83
Payroll; Payroll; 432,206.34
Pella Coop Electric Assn; Electricity; 1,127.16
Pella Fiber; Downtown Wifi, Test Phone Lines; 566.00
Pella Fiber; Telecommunications; 1,867.00
Pella Regional Health Ct; Drug Screenings, Medications; 376.15
Penworthy Company, The; Juvenile Books; 1,348.54
Ping Inc; Golf Merchandise; 593.97
Pol, Merril; Inactive Refund; 24.19
Post Office; PO Box Rental; 264.00
Power & Telephone Supply Company; Tools-Ladders; 248.72
Proquest Info and Learning; Heritage Quest Renewal; 1,175.37
Purchase Power; Postage; 150.00
Quill Corporation; Supplies; 125.43

Quill Corporation; Office Supplies; 228.99
Quill Corporation; Office Supplies; 84.62
Quill Corporation; Office Supplies; 43.98
RACOM Corporation; License Plate Reader and Camera Repair; 625.00
Ray O’Herron Co Inc; Bulletproof Vests; 2,979.77
Regulatory Compliance Service; PCB Support; 395.00
Robinson, Jamey A; Inactive Refund; 35.69
Rolfiss, Luke; Safety Footwear; 325.00
Rotary Club of Pella; Membership & Dues; 203.00
Rozendaal Drain Cleaning Inc; Damage Claim; 374.50
Schroder, Brent; Boot Reimbursement; 197.95
Shive-Hattery Inc.; Indoor Rec Center Design Development; 288,780.60
Showtime Networks Inc; Programming; 34.00
Simmering-Cory & Iowa Codification; Codify Ords 1027-1033; 1,057.00
Simmonds, Suzanne; Inactive Refund; 24.19
SISCO; Medical Claims; 574.95
SISCO; Flex Spending Claims; 770.66
SISCO; Medical Claims; 1,395.18
SISCO; Flex Spending Claims; 2,940.84
Smartsources Consulting; Marketing Consulting; 1,980.00
Snyder & Associates Inc; Kwik Star Traffic Study; 6,222.00
Storey Kenworthy Co; Office Supplies, Name Plates, Statements; 2,619.08
Strickler, Mara; Postage; 66.00
Teklink Communications LLC; Drop Installation; 969.30
Teleflex LLC; Medical Supplies; 677.50
The Bigword Inc; Interpreting Service; 2.06
Tidewater Tactical; Boots; 490.50
Titan Machinery-Productivity Plus Acct; Exhaust Fluid, Cab Foam; 125.71
Tometch Engineering Inc; Tulip Toren Engineering; 719.00
Tony’s Auto Parts; Tail Light Bulb; 0.73
Tony’s Auto Parts; Trailer Parts, Battery, Misc. Vehicle Parts; 923.75
Town Crier; Budget Books, Newsletter, Ad; 896.50
Transamerica; Suppl Life; 312.03
Trenkamp, Justin; Meals; 40.52
Trizetto Provider Solutions LLC; Claims Filing Service; 57.20
Turnbull, Sarah; Meal Reimbursement; 10.00
United States Treasury; Quarterly Federal Excise Tax Return; 546.94
University Vacuum & Sewing; Supplies & Other; 36.00
UPHDM Occupational Medicine; Hearing Tests; 1,659.90
US Cellular; Cell Phones; 162.90
USA Blue Book; Safety Wash Bottles, Telescoping Probe; 296.11
Van Arendonk, Sydney; Meal Reimbursement; 9.50
Van Meter Industrial Inc; Signal Wire; 555.00
Van Wyk Veterinary Clinic PC; Animal Control; 252.00
Veenstra & Kimm Inc; Engineering; 2,320.00
Verizon Wireless; Cell Phones; 412.78
Verizon Wireless; Hotspots, Cellphones, iPad Broadband; 1,875.59
Vermeer Iowa & N Missouri; Hydraulic Thumb; 5,350.00
Village Cleaners; Safety Vest Cleaning; 64.20
Village Cleaners; Mat Rental, Towel Service, Laundry Exp; 353.44
Ward, Natan; Meals; 196.20
Ward, Natan; Meals; 96.81
Weldon, Jerry; Meal Reimbursement; 7.93
Wesco Distribution Inc; Sectionalizing Enclosures, Transformers; 33,157.26
Windstream Enterprise; Telecommunications; 663.89
Ziegler Inc; Service Agreement, Repairs; 37,423.84
Zyllstra’s Welding Inc; Mower Steel; 162.02
Total: \$1,331,119.07
By Fund:
100; General Fund; 643,760.26
115; Road Use Tax Fund; 5,908.84
151; Carnegie-Viersen Gift/Memorial Trust Fund; 682.50
191; Health Insurance Fund; 5,681.63
195; Garbage Fund; 48,951.31
201; Capital Facility Fund; 307,448.28
215; Road Use Tax Improvement Fund; 1,023.80
300; Water Operating; 42,608.06
310; Water Improvement Fund; 31,343.58
350; Waste Water Operating; 39,507.22
360; Waste Water Improvement Fund; 2,200.00
400; Electric Operating; 130,717.49
410; Electric Improvement Fund; 103.00
500; Pella Fiber Operating Fund; 65,740.20
510; Pella Fiber Improvement Fund; 5,442.90
Total: \$1,331,119.07

Minutes of A Regular Monthly Meeting

Board of Directors of the Knoxville Community School District

January 22, 2024

PUBLIC HEARING: The board held a public hearing on the proposed 2024-2025 school calendar. All citizens were given a chance to speak to the board concerning this topic. No citizens were present to address the board about the proposed 2024-2025 school calendar and the public hearing was deemed closed.

AGENDA: