Legal Notices

MIDTOWN TIRE CO 25.00 MIDWEST WHEEL CO 92.64 TRACTOR EQUIPMENT CO 1,744.06 NAPA AUTO PARTS 371.97 O'REILLY AUTO PARTS 195.86 RACEWAY TIRE EXHAUST ROMAR AUTO PARTS 1,186.62 TONY'S AUTO PARTS INC TRUCK CENTER COMPANIES 433.62 VAN WALL EQUIPMENT 54.44 Parts AMAZON CAPITAL SERVICES 135.51 BROWN'S HEAVY EOUIPMENT INC 1.068.39 CAPITAL CITY EQUIPMENT CO 1.173.37 HENDERSON PRODUCTS INC 1,240.80 IADA105.57 INTERSTATE BILLING SERVICE 47.13 JOHN DEERE FINANCIAL KNOXVILLE FARM & HOME MID COUNTRY MACHINERY, INC 232.08 MIDWEST WHEEL CO 199.62 ROMAR AUTO PARTS 42.97 TRUCK CENTER COMPANIES VAN WALL EQUIPMENT 54.43 VISA 39.80 YOUNG'S WELDING INC 1,573.54 ZIEGLER INC 1,246.10 TONY'S AUTO PARTS INC 67.99 TWO RIVERS COOPERATIVE 25.150.04 Office Supplies QUILL CORPORATION 148.44 VISA 27.54 Minor Equip & Hand Tools FASTENAL CO 55.99 KNOXVILLE FARM & HOME MIDWEST WHEEL CO 75.80 ROMAR AUTO PARTS 23.79 TONY'S AUTO PARTS INC 5.39 VISA 219.00 Safety & Protect.Supplies STEVEN BELLON 149.79 RANDY CARRUTHERS 143.09 TIM CARRUTHERS 139.09 RYAN GROENENDYK 189.79 DENNIS KRICHAU 121.32 PELLA REGIONAL HEALTH CENTER 238.00 BRYAN POFFENBARGER QUILL CORPORATION 51.24 RICK ROOD 100.01 SCOTT SCHIPPERS 300.00 UNITYPOINT CLINIC OCCUPATIONAL 84.00 VILLAGE CLEANERS 116.25 TODD WALTERS 114 75 Official Pub.& Legal Not. WOODHOUSE STEVE ENTERPRISES 84.26 Employee Mileage & Subs. IOWA STATE UNIVERSITY 125.00 Engineering Services ALLENDER BUTZKE ENGINEERS INC 891.42 CONSTRUCTION MATERIALS TESTING 2,300.00 MICHAEL KIRKHAM CONSULTING ENG 2,940.00 PELLA PRINTING CO 45 00 Natural & LP Gas **ALLIANT ENERGY 454.75** Electric Light & Power CITY OF PELLA 90.10 KNOXVILLE WATER WORKS MID AMERICAN ENERGY 935.33 Water Use CITY OF BUSSEY 55.20 CITY OF PELLA 43.79 IOWA REGIONAL UTILITIES ASSOC 67.68 KNOXVILLE WATER WORKS MARION CO RURAL WATER 142.79 RATHBUN REGIONAL WATER ASSOC 53.24 Building Maintenance HARRINGTON TRUCKING LLC 142 50 MARTIN MARIETTA MATERIALS 487.81 MIDWEST SANITATION & RECYCLING 231.59 OVERHEAD DOOR CO 555.10 QUILL CORPORATION 384.16 Operating & Const. Equip. MURPHY TRACTOR EQUIPMENT CO 2,733.06 **ZIEGLER INC 17,917.26** Office Equip Repair CDW GOVERNMENT INC MMIT BUSINESS SOLUTIONS GROUP 72.74 Radio & Related Equip. STEVEN BELLON 45.00 TYLER CHRISTIAN 45.00 JAY DAVIS 45.00 BRIAN HATCH 45.00 JON JOHNSON 45.00 MIKE MC MURRAY 45.00 SCOTT SCHIPPERS 45.00 U S CELLULAR 192.14 TAMMY WARNICK 45.00 Buildings TRUCKING MAXIM MATERIALS 75,627.19 Bridges KNOXVILLE FARM & HOME 80.25 MARIETTA MARTIN MATERIALS 976.63 THE RAILROAD YARD INC 35,254.58 Roads

RACOM CORPORATION 483.16 RAMAEKER ENTERPRISES INC 20.00 VISA 341.00 Engineering & Scientific U S CELLULAR 14.79 Miscellaneous ISOLVED BENEFIT SERVICES LOCAL OPTION SALES & SERVICES Buildings BREIHOLZ CONSTRUCTION CO 509,343.45 MARION COUNTY DEBT SERVICE G.O. Bond Redemption UMB BANK 655,000.00 Interest G.O. Bonds UMB BANK 205,732.42 E911 SURCHARGE Traffic & St Sign Mater.a IOWA DEPT TRANSPORTATION 2,110.48 Fuels WEX BANK 169.05 Employee Mileage & Subs. WINDSTREAM 155.81 Telephone Services AT&T MOBILITY 200.48 E 911 Updates WINDSTREAM 1,496.20 Educational & Train.Serv. VISA 200.00 COUNTY CONSERVATION TRUST FUND Sales Tax MARION CO TREASURER 420.10 ELDERLY NUTRITION Miscellaneous MARION CO PUBLIC HEALTH DEPT 286.20 Services MOM'S MEALS 1,680.00 Postage & Mailing MARION CO PUBLIC HEALTH DEPT 31.05 EMERGENCY MANAGEMENT Fuels WEX BANK 503.58 Truck Expense THOMPSON'S 139.83 VISA 247.73 Telephone Services AT&T MOBILITY 192.60 Information Technology CDW GOVERNMENT INC 3.823.11 Motor Vehicle Equip AT&T MOBILITY 83.63 Radio & Related Equip. AT&T MOBILITY 41.27 RACOM CORPORATION 43.20 Hazmat Contract AT&T MOBILITY 56.03 MARTIN MARIETTA MATERIALS 658.72 PROFESSIONAL RESCUE INNOVATION 1,000.00 TG TECHNICAL SERVICES 278.96 Miscellaneous HINCKLEY SPRINGS WATER COMPANY 6.83 HY VEE ACCOUNTS RECEIVABLE 28.81 ISOLVED BENEFIT SERVICES SCI COMMUNICATIONS INC 2.079.86 UP 'N STITCHZ 40.00 VISA 750.82 COURTHOUSE SECURITY Buildings SPAHN & ROSE LUMBER CO Grand Total 2,524,628.94 End of Report Pleasantville City Meeting May 20, 2025 at 5:30pm Mayor Pro Tem Rachel Lopez

Council

opened the meeting with council members Aaron Hurt, and Kyle Patterson present. Mayor Jurgens and council members Jordan Van Ness and Jon Koehn were absent. Mayor Pro Tem Rachel Lopez opened the public hearing for the FY 2024-2025 budget amendment. City Clerk/Administrator, Rachel Reed, briefly explained the proposed budget amendment; increased expenses for the general fund, liability/property insurance, and the memorial hall water heater. The local option sales tax fund for the comp plan, CIP, website, and accounting software updates. TIF LMI fund for the habitat critical home repair program. Capital projects for wheel loader tractor and decrease in expenses for the Adkins Development project. Water for the preliminary engineering report for a new water treatment plant and final pay app for the State Street water main project. Increased revenue for general funds, road use tax, local option sales tax, tax increment financing, capital projects, debt service and water. With no questions or comments, council member Hurt made a motion to close the public hearing, seconded by Patterson. All voting in favor motion carried.

Council member Hurt asked about the property on Jasper Street that Mark Smith approached the council about a few months ago regarding junk and junk vehicles. Police Chief, Adam Choat, informed the council that he took pictures of the property and sent them to city hall. Reed informed the council that Deputy Clerk, April Schrader sent the pictures to Attorney Bob Stuyvesant. Stuvvesant informed the council that he will issue a municipal infraction. Public Works Director, Shawn Breazeale, explained with the downtown development the city should look at resurfacing the roads. He explained funds have been set aside for the downtown streets. Hurt stated the city should consider patch work at this time as our water treatment plant is the next high

BEEBE'S CAMERA AND

IDEAL READY-MIX INC 433.00

KNOXVILLE FARM & HOME

MC CORKLE FARM AND

MC CORMICK ENTERPRISES

SPAHN & ROSE LUMBER CO

SUBSURFACE INC 49,120.00

PURPLE WAVE INC 19,800.00

Construct/Maint/Equip

MARIETTA

CLEAN LLC 1,925.00

MATERIALS 2,269.89

HOME 411.78

196.13

CO INC 1,636.80

he will get quotes. Librarian, JoEllen Glick, gave thanks to Jordan Van Ness for the story time with the fire trucks. She explained they recently had horses out for story time as well. The summer reading program starts tomorrow. They have also started a beanstalk program with the school that encourages kids to read. Glick informed the council of all the summer reading programs that are

priority project. Breazeale explained

scheduled this summer. Susan Tinder told the council that she would trim the rose bushes

outside of city hall this week. Bob Bowers asked if Clark Street is going to have patch work done. Breazeale explained that it is on their schedule. Judy Moon asked if there was anything that could be done about the water draining into the streets on Clark Street. Breazeale explained that the city would have to install storm water infrastructure

Council Member Hurt asked when the seal coat will take place on the streets. Breazeale explained he didn't have any seal coat work done last year to save money for the downtown streets and the street around the park. Hurt asked if the city should hire a company to do the street patching. Breazeale explained that they plan to get started on it at the beginning of next week. Judy asked about the intersection of Hwy 5 and Jasper Street. Breazeale explained that they will repair that intersection as well.

Motion by Hurt, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of April 2025 financial reports, approval of water consumption report for April 2025, approval of employee comp time, approval of Police Report, approval of Class C liquor license renewal for North End with a temporary transfer June 13th for the Pig Out Celebration, approval of outdoor liquor license for Halftime Bar & Grill for Pig Out June 14th, approval of outdoor liquor license for Checkerboard Restaurant for July 19th, and approval of the following bills: All voting in favor, motion carried. VENDOR REFERENCE

AMOUNT VENDOR REFERENCE AMOUNT A TEAM APPAREL LL SHIRTS

50 MICROBAC LAB TESTING ACCESS SYSTEMS INC

COPIER 210.59 MID AMERICAN UTILITIES 3,679.63 ADVANTAGE

2,444.46 MEDICAL MID AMERICAN LIFT STATION 75,741.32 ADMINIS ADVANTAGE GROUP INS 52.5 MOORE

HEARING PRE EMPLOYMENT SCREEN 30 ADVANTAGE **ADMINIS** MEDICAL 30.3 MUNICIPAL SUPPLY CURB STOP REPAIR

584.88 ADVANTAGE ADMINIS MEDICAL 13.27 NORTHCOTE MEATS LL CONCESSIONS

1.405.59 ADVANTAGE ADMINIS MEDICAL 1,526.37 NORTHCOTE MEATS CONCESSIONS 975.08

AHLERS & COONEY, P.C. WATER CONTRACT 2,705.00 STATE OF IA STATE TAXES 1.789.03 BANLEACO LED LIGHTING

297.11 PELLA COOP UTILITIES BEN SHINN TRUCKING RIP

RAP HAUL 206.6 PELLA KEYS & LOCKS LOCKS, KEYS AND CUT BOBS CUSTOM TROPHIES

LAMP POST PLATE 16.95 PEOPLE SUBSCRIPTION 104 SANITATION RECYCLING 810 PEOPLES BANK LL CASH BOX 300

CARGILL, INC. SOFTENER SALT 5,288.16 PEOPLES BANK PETTY CASH 60

CASEY'S MASTERCARD GAS/ SWITCH 1,306.40 PEOPLES BANK NSF Fee 3.82

CASEY'S MASTERCARD GAS/ GENERATOR 2,067.53 PEOPLES BANK ACH FEE 10

CELESTE CRAFTY CORNER MARCH CLEANING 587.5 PITNEY BOWES INC POSTAGE

CHRIS WEBER 7- 8U 5/17 455 POSTMASTER WATER BILLS

316.96 CITY OF PLEASANTVILLE WATER UTILITY 668.65 QUILL CORPORATION TONER 121.98 CJ COOPER & ASSOCIATES

CLEARING HOUSE 45 QUILL CORPORATION PAPER 111.98 COLONIAL LIFE COLONIAL PRETAX 105.27 RAMAEKER ENTERPRISES, INC BOOKMARKS 126.5 COMMUNICATION INNOVATO

PD LOGIN 495 RICH HUDNUTT 5games 5/17 325 SANITATION COWDEN

SANITATION BUILDING LLC ELECTRICAL PERMIT 75 DEMCO INC JACKET/ZIGZAG/

347.16 SANGOMA USA INC PHONE SYSTEM 196.4 DES MOINES STAMP MFG CO NAME TAG 66 M. SHINN

TRUCKING SOFTENER SALT 778.12 DOLLAR GENERAL SUPPLIES 71.95 SMITH FERTILIZER AND GRAIN WEED KILLER 115.56 EAST ELEMENTARY APTS CATALYST GRANT 100,000.00

STACK PAY TRANSFER ACH

FEE 35

EFTPS FED/FICA TAX 5,600.17 T-MOBILE COMMUNICATIONS 206.2

EFTPS FED/FICA TAX 5,793.19 T-MOBILE COMMUNICATIONS 52.4

ELITE PEST CONTROL PEST CONTROL 40 INDIANOLA HERALD SUBSCRIPTION 60

ELITE PEST CONTROL PEST CONTROL 135 TOM SCHREURS 5games 5/17 325 ELLIOTT **EQUIPMENT**

CO DUMPSTER 850 TROY GILCHRIST CELL STIPEND 20 PLEASANTVILLE EMS QTRLY PAYMENT 20,841.50 TROY GILCHRIST CELL STIPEND 20 ESI IMPELLER REPAIR 3,080.64 TYLER FLESHER CELL STIPEND 20

FARM & HOME GAS CAN/

CHAIN 71.92 TYLER FLESHER CELL STIPEND 20

WATERWORKS FERGUSON GASKETS 80.16 UMB BANK TRUST GO BOND INT 59,550.00 FERGUSON WATERWORKS GASKETS 9.79 US AUTOFORCE TIRES 182.02

GALLS, LLC TACTICAL PANT 109.58 U S CELLULAR COMMUNICATIONS 334.71

GRAINGER REGULATOR KIT 57.62 U S CELLULAR COMMUNICATIONS 300.54 HACH WA TESTING 319.35 UTILITY EQUIPMENT CO INC SUPPLIES 1,194.53

HARVEY ELECTRIC GENERATOR 133.75 VERIZON COMMUNICATIONS 80.05 HAWKINS INC CHLORINE 20 VISA CONC/FRIDGE/BAT/

LIGHT 4,976.07 HIEMSTRA TRUCKING SLUDGE HAULING 2,475.00 VSP VISION 218.63 MARION CO HUMANE SOC

ANIMAL CONTROL 417.5 VSP VISION 263.03 HY-VEE VESTS 750 W L

CONSTRUCTION SUPPLY CUT OFF BLADE 320 I & S GROUP, INC CIP 1,117.10 WAGNER & MILLER FLUSH

VALVE/CONCESSIO 583.98 IDNR CERTIFICATION 121.5 WELLMARK BL CR/BL SH GROUP INSURANCE 14,366.50 IOWA ONE CALL LOCATES 28 WELLMARK BL CR/BL SH GROUP INS 14,366.50 IOWA STATE DEPT OF REV

WA EXCISE TAX 1,263.92 WINTERSET MADISONIAN SUBSCRIPTION 48 IOWA STATE DEPT OF REV SALES TAX 405.69 Accounts Payable Total 370,418.73

IPERS PROTECTED IPERS 11,458.40 Refund Checks Total JONATHON FLAWS 3- 9U 5/17 195 Payroll Checks 37 244 37 JORDAN FLAWS MILEAGE 43.4 ***** REPORT TOTAL *****

JOSH LENGER TRAINING MILAGE 36.12 GENERAL 76,315.21

407,663.10

LAKEFRONT LIVING, LLC SLUGFEST SHIRTS 260 MEMORIAL HALL 5.25 LEE BRECHT 3games 9U 5/17

195 ROAD USE TAX 12,115.04 MADISON NATIONAL LIFE INS LIFE INS 424.4 EMPLOYEE BENEFITS 30,697.29 MADISON NATIONAL LIFE

INS LIFE INS 467.31 LOCAL OPTION SALES TAX 680 MARION COUNTY EXPRESS PUBLICATIONS 233.81 DEBT SERVICE 59,550.00 MARION COUNTY EXPRESS

PUBLICATIONS 579.8 CAPITAL PROJ-PARK PROJECT 3,531.93 MARTIN MARIETTA MATERIALS W PLEASANT 1,113.98 CAPITAL PROJ-ADKINS DEVEL 75.741.32 MEDIACOM STREET DEPT

196.34 CAP PROJ-LIGHT PARK PATH 16.95 PH/INTERNET MEDIACOM

CAP PROJ-EAST 329.95 ELEMENTARY 100,000.00 MENARDS ALTOONA SUPPLIES WATER

29,944,76 MENARD SUPPLIES 240.21 SEWER 19,035.29 MENARDS DES MOINES SUPPLIES 269.76 STORM WATER 30.06

DES MOINES MENARDS SUPPLIES 962.95 TOTAL FUNDS 407,663.10 Revenue received during month

of April 2025: General Fund \$226,238.70; Road Use Tax \$19,735.21; Employee Benefits \$86,646.33; Local Option Sales Tax \$20,478.17; TIF \$72,953.65; Debt Service \$88,876.76; Capital Proj-East Elementary \$100,000; Water \$36,873.45; Water Sinking \$13,318.84; Sewer \$41,416.95; Sewer Sinking \$26,415.50; Storm Water \$2,101.59. New Business:

Mike Caulkins with the Pleasantville Youth Initiative requested an extension to the road closure on S Jefferson until the trusses are in place. That will be approximately two months from now. The council discussed the issues with the road being closed. The main concern is public safety. They discussed allowing a partial street closure but keeping 10ft of lane open to one way traffic. They would also like to see the street open on June 14th for the Pig Out Celebration. Motion by Patterson, seconded by Lopez to approve a partial street closure until June 17th on S Jefferson Street adjacent to the PYI property, leaving one lane open for travel and opening the entire street on June 14th. All voting in favor motion carried.

Reed informed the council that P&Z has approved the site plan for the Pleasantville Youth Initiative and V&K has completed and approved the site plan and building permit. It is included in the site plan to have two handicap ramps to enter the building. One on the west side of the building and one on the north side. The ramp on the north side of the building will extend to Lakefront Living for ADA accessibility as well. Motion by Hurt, seconded by Patterson to approve the Pleasantville Youth Initiative site plan. All voting in favor motion carried.

Engineer, Joey Whitehouse, explained there are no issues with the parcel split at 807 S Columbus St. The split is to create a lot for a new residence. Motion by Hurt, seconded by Patterson to approve parcel split for 807 S Columbus St. All voting in favor motion carried. Mayor Pro Tem, Rachel Lopez,

read a proclamation designating May as Mental Health Awareness

Motion by Patterson, seconded by Lopez to approve Resolution 25-12, approving to name the east half of 35th Ave as Brooks Drive and to provide a sign to the Brooks family in honor of Midge Brooks. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve Resolution 25-13, approving the FY 2025 budget amendment. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve Resolution 25-14, supporting East Elementary Apartments LLC to apply for the IA Economic Development Workforce Housing Tax Credits. All voting in favor motion carried.

Reed briefly discussed setting a time for a celebration for the WOI Shadle Park Pond Project. The council has agreed to plan the celebration for June 13th at 1pm.

The council discussed the draft letter that Ahlers & Cooney has prepared to negotiate a solution for the Marion County Rural Water main located in Adkins Development. Reed explained according to the contract the water main is located within the city's service territory. Per the contract the city is to offer them fair market value, if the two parties are unable to agree on the amount, the matter will be submitted to arbitration. Whitehouse explained the process of determining a fair market value of the water main and how engineers look at a useful life of infrastructure. The council agreed to have the engineer verify the LF of the water main and provide a formula to give a fair offer to Marion County Rural Water.

Reed informed the council that Ahlers & Cooney have also prepared a draft of a new purchase agreement between the city and Marion County Rural Water. Reed asked if the council had any questions, comments, or additions regarding the draft. The council discussed the current rate the city charges rural water and the water sales vs. revenue. Reed and Breazeale will continue to work with Ahlers & Cooney and provide an updated draft to the council. Old Business:

Reed explained that she sent a letter to Kitsis regarding the storm water issue on Linden Pl., he contacted her and offered a monthly payment option, but with the amount he offered it would take him over 20 years to pay the city back. She asked the council how they would like to proceed. They discussed a monthly minimum and the process of remedying the issue and placing a lien against his property. Motion by Patterson, seconded by Lopez, to offer a payment agreement of \$50 per month if that is not agreed upon to start the process of remedying the issue and placing a lien on the property. All voting in favor motion carried Motion by Hurt, seconded by

Patterson to adjourn the meeting. All voting in favor motion carried. Attest: Rachel Reed. City Clerk Mayor Pro Tem, Rachel Lopez

Minutes Regular Meeting Melcher-Dallas City Council June 2, 2025 @ 6:00 p.m. - City

Meeting called to order by Mayor Terry Fisher at 6:00 p.m. Present: Kevin Cottington, Dave Johnson, Kathy Hoch, Butch Mason,

Mark Herold 1.Motion to approve agenda by Johnson; seconded by Herold. Ayes:

2.Motion by Johnson; seconded by Mason to approve consent agenda

including: a. Approval of minutes for May 12, 2025

b.Approval of accounts payable in the amount of \$19,313.77.

Ayes: All

3. Persons wishing to speak: 4.New Business

a.Motion made by Johnson; seconded by Cottington to approve the sale of the old compressor. Aves: All

b.No action taken regarding retiring employees

c.No action taken regarding hiring a part-time employee. Tabled until November. d.Motion made by Cottington;

seconded by Mason to get a quote for calcium chloride for Spring Road. Ayes: Cottington, Johnson, Mason,

Herold. Hoch abstained e.Motion made by Cottington;

seconded by Mason to deny the easement for the cell tower. Ayes: All

f. Motion by Johnson: seconded by Hoch to approve Resolution and set date for Public Hearing regarding the sale of property to Habitat for Humanity for June 16, 2025. Ayes: All g.Motion made by Johnson;

seconded by Mason to approve new pagers for the Fire Department to be purchased Ayes: Cottington, Johnson, Mason,

Hoch. Herold abstained. h.Motion made by Johnson seconded by Hoch to add Iowa Code 351.27 to the City code book.

Department Reports: Water: Gary stated that he is

Aves: All

working on getting the generator moved. Hydrants have been flushed. Sewer: Nothing to report. Parks and Streets: Gary stated

the restrooms have been being vandalized. He has also started painting lines on the square. Fire: Assistant Fire Chief, Ryan

Wells was present to talk about the pagers they will be purchasing and also asked if the trees with low hanging branches could be trimmed. They are hitting the top of the ambulance and fire trucks and causing damage.

Public Safety: No report. Code Enforcement: Letters for mowing, dogs running loose. Library: Lori had a report for the

Planning and Zoning/Board of

Council.

Report. Mayor: Terry stated that he has

Comp Plan Advisory Board: No

spoke with Gary and Adam about the valves up by Casey's. They are wanting to get them done after July 4 and before school starts.

Adjustments: No report.

Council: Kevin asked what we can do about illegal burning. Jen will be sending out letters. Clerk: Stephanie stated that a

celebration of life for Rose Parrish. Bill Coopers wife will be held on Thursday June 5 from 4-6 pm

Motion to adjourn by Cottington; seconded by Johnson.

Aves: All. Meeting adjourned at 7:11 pm. Terry Fisher, Mayor Stephanie Ripperger, City Clerk/

CLAIMS REPORT VENDOR

Treasurer

REFERENCE AMOUNT CHECK # CHECK DATE ACCESS SYSTEMS LEASING

COPIER LEASE 381.44 34124 5/20/25 AW CONTRACTING REPAIRS 3,925.00 34140 6/2/25

BOB'S HANDYMAN SERVICE PARK 160.5 34125 5/20/25 CENTRAL SERVICE & SUPPLY

SUPPLIES 861.3 34141 6/2/25 CLARK CRAIG CONSTRUCTION STREETS 3,490.00 34131 5/23/25

EFTPS FED/FICA TAX 1,065.37 10183340 5/19/25

EFTPS FED/FICA TAX 2,259.63 10183341 6/2/25 ELECTRIC PUMP WEST LIFT STATION 1,604.14 34142 6/2/25

HOPKINS & HUEBNER PC LEGAL SERVICES 1,214.00 34126 5/20/25 IOWA AG CO. SUPPLIES 280 34143 6/2/25

IOWA DEPT OF NATURAL RESOURSES RENEWAL 120 34144 6/2/25

IOWA FINANCE AUTHORITY CW9508G INTEREST

IPERS IPERS 2,208.54 10183339 5/19/25

IPERS IPERS -0.03 MARION COUNTY BANK CORRECTION OF UB DEPOSIT MARION COUNTY SHERIFFS OFFICE CONTRACT 8,333.00 34127 5/20/25

MCCORKLE FARM AND HOME SUPPLIES 51.97 34145 6/2/25 MELCHER-DALLAS FIRE DEPT. FIRE CALLS 9,014.81

34146 6/2/25 MELCHER-DALLAS WATER WATER 1,109.17 34147 6/2/25 MENARDS PAINT 394.76 34148

MICROBAC LABORATORIES INC TESTING 489 34128 5/20/25 MICROBAC LABORATORIES INC TESTING 295 34149 6/2/25

QUILL GLOVES 73.11 34150 6/2/25 STAR EQUIPMENT RENTALS 391.02 34151 6/2/25 STEPHANIE RIPPERGER CELL

PHONE 35 34152 6/2/25 TRUSCO MANUFACTURING SUPPLIES 285.6 34153 6/2/25 UNITED STATES POST OFFICE

POSTAGE 779 34154 6/2/25 WELLMARK BLUE CROSS HEALTH INSURANCE 34129 5/20/25 PHONE/ WINDSTREAM

INTERNET 377.29 34130 5/20/25 WINDSTREAM INTERNET 93.92 34155 6/2/25 Accounts Payable Total 43,164.63 Invoices: Paid 43,164.66

600 WATER 50.48 Refund Checks Total 50.48 Total Paid On: 5/19/25 6,716.83 Total Paid On: 6/02/25 7,073.50 Total Payroll Paid 13,790.33 ***** REPORT TOTAL ***** 57 005 44

GENERAL 24,809.77 LIBRARY 2,803.34 ROAD USE TAX 8,712.57 EMPLOYEE BENEFITS 1,638.64 DEBT SERVICE WATER 10.411.97

SEWER 8.629.15 TOTAL FUNDS 57,005.44 City of Harvey Council Meeting

Monday, June 2nd, 2025 6:00 pm

Minutes

The Harvey City Council met in regular session Monday, June 2nd, 2025, at 6 p.m. at the Harvey Community Center. Mayor Dennis Seibert presiding. Council Members present: Kelly Cooper, Adam Dubois, Leonard Geery, Donald Nilius and Scott Starmer. Also present: Jennifer Geery- City Clerk, City of Harvey Residents: Dan Boomershine and John Klein.

Agenda approved in a motion by Geery, seconded by Cooper, all ayes, motion carries.

Open Forum- John Klein addressed the council concerning four wheelers and other recreational vehicle not taking proper safety precautions and law enforcement should act on this matter. No action was taken. Previous Minutes of Monday, May

5th, 2025, approved in a motion by Cooper, seconded by Nilius, all ayes, motion carries. Financial Report for May 2025

approved in a motion by Cooper, seconded by Geery, all ayes, motion carries. Resolution 1-06-02-25 Employee

Benefit (FICA/IPERS) Fund Transfer to General Fund approved in a motion by Nilius, seconded by Starmer, all ayes motion carries. ICAP renewal approved in a

motion by Geery, seconded by Cooper, all ayes, motion carries. Nationwide renewal approved in a motion by Geery, seconded by

Dubois, all ayes, motion carries. Peggy's Place Tobacco Permit approved in a motion by Geery, seconded by Dubois, all ayes,

motion carries. Third/Final Reading Ordinance

Amendment 37 Subsection 1 of Section 17.04 The regular meetings of the council are on the second