

Legal Notices

LLC 798.00
MIDTOWN TIRE CO 25.00
MIDWEST WHEEL CO 92.64
MURPHY TRACTOR & EQUIPMENT CO 1,744.06
NAPA AUTO PARTS 371.97
O'REILLY AUTO PARTS 195.86
RACEWAY TIRE EXHAUST 1,896.56
ROMAR AUTO PARTS 1,186.62
TONY'S AUTO PARTS INC 42.77
TRUCK CENTER COMPANIES 433.62
VAN WALL EQUIPMENT 54.44
Parts
AMAZON CAPITAL SERVICES 135.51
BROWN'S HEAVY EQUIPMENT INC 1,068.39
CAPITAL CITY EQUIPMENT CO 1,173.37
HENDERSON PRODUCTS INC 1,240.80
I A D A 105.57
INTERSTATE BILLING SERVICE 47.13
JOHN DEERE FINANCIAL 13.02
KNOXVILLE FARM & HOME 489.62
MID COUNTRY MACHINERY, INC 232.08
MIDWEST WHEEL CO 199.62
ROMAR AUTO PARTS 42.97
TRUCK CENTER COMPANIES 1,150.54
VAN WALL EQUIPMENT 54.43
VISA 39.80
YOUNG'S WELDING INC 1,573.54
ZIEGLER INC 1,246.10
Fuels
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 170.73
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 115.01
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
STEVE WOODHOUSE 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
KIRKHAM MICHAEL 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 39.60
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 39.61
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 3,702.71
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
MAXIM TRUCKING & MATERIALS 75,627.19
Bridges
KNOXVILLE FARM & HOME 80.25
MARTIN MARIETTA MATERIALS 976.63
THE RAILROAD YARD INC 35,254.58
Roads
BEEBE'S CAMERA AND CLEAN LLC 1,925.00
IDEAL READY-MIX INC 433.00
KNOXVILLE FARM & HOME 11.70
MARTIN MARIETTA MATERIALS 2,269.89
MC CORKLE FARM AND HOME 411.78
MC CORMICK ENTERPRISES CO INC 1,636.80
SPAHN & ROSE LUMBER CO 196.13
SUBSURFACE INC 49,120.00
Construct/Maint/Equip
PURPLE WAVE INC 19,800.00

RACOM CORPORATION 483.16
RAMAEKER ENTERPRISES INC 20.00
VISA 341.00
Engineering & Scientific
U S CELLULAR 14.79
Miscellaneous
ISOLVED BENEFIT SERVICES 36.80
LOCAL OPTION SALES & SERVICES
Buildings
BREIHZOLZ 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 Matera
IOWA DEPT OF 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 4.60
SCI COMMUNICATIONS INC 2,079.86
UP 'N STITCHZ 40.00
VISA 750.82
COURTHOUSE SECURITY
Buildings
SPAHN & ROSE LUMBER CO 1,126.58
Grand Total 2,524,628.94
End of Report

Pleasantville City Council Meeting

May 20, 2025 at 5:30pm
Mayor Pro Tem Rachel Lopez 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. Stuyvesant 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 priority project. Breazeale explained 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

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 909

ACCESS SYSTEMS INC
COPIER 210.59
MID AMERICAN UTILITIES 3,679.63

ADVANTAGE ADMINIS

MEDICAL 2,444.46

MID AMERICAN LIFT STATION

75,741.32

ADVANTAGE ADMINIS

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 3,643.03

BEN SHINN TRUCKING RIP

RAP HAUL 206.6

PELLA KEYS & LOCKS LOCKS,KEYS AND CUT 304.78

BOBS CUSTOM TROPHIES

LAMP POST PLATE 16.95

PEOPLE SUBSCRIPTION 104

BROWN 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 100

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 E N T E R P R I S E S , I N C

BOOKMARKS 126.5

COMMUNICATION INNOVATO

PD LOGIN 495

RICH HUDNUTT 5games 5/17 325

COWDEN SANITATION

SANITATION 300

SAFE 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 RECORD 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

FERGUSON WATERWORKS

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 *****

407,663.10

JOSH LENGER TRAINING

MILAGE 36.12

GENERAL 76,315.21

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

MEDIACOM PH/INTERNET

329.95

CAP PROJ-EAST

ELEMENTARY 100,000.00

MENARDS ALTOONA

SUPPLIES 173.33

WATER 29,944.76

MENARDS ALTOONA

SUPPLIES 240.21

SEWER 19,035.29

MENARDS DES MOINES

SUPPLIES 269.76

STORM WATER 30.06

MENARDS DES MOINES

SUPPLIES 962.95

TOTAL FUNDS 407,663.10

Revenue received during month

of April 2025: General Fund