

Pleasantville City Council Meeting

February 21, at 5:30pm

Mayor Brandon Pennington opened the meeting with council members Kody Jurgens, Kyle Patterson, Jon Koehn, and Jordan Van Ness present. Rachel Lopez was present via zoom.

Mayor Pennington opened the public hearing on the proposed maximum property tax levy. Reed explained the current levy is 11.68388 and the proposed levy is 12.06363, an increase of .37975 per taxable thousand which is a 4.61% increase. With no questions or comments council member Jurgens motioned to close the public hearing. Seconded by Patterson, all in favor motion carried.

Mayor Pennington opened the public hearing on the proposed plans, specifications, form of contract and estimate of cost for the Adkin Development Project. Engineer, Jordan Stoermer, informed the council that bids for the project were opened February 15 and there were 2 bidders. VanderPool Construction was the lowest bidder. Stoermer explained there is no action item on the agenda because he is working with VanderPool to decrease wastewater costs. He also explained we are not ready to award contract until the developers agreement with the city, county, and developer is approved. Motion by Van Ness, seconded by Patterson to close the public hearing. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of January 2023 financial reports, approval of water consumption report for January 2023, approval of employee comp time, approval of Police Report, approval of the city's annual financial exam, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS, INC	INSURANCE ADMINS	42	LORI CONLIN	CLEANING SCHOOL	510
AUTOKRAFT	DUMP TRUCK	119.42	MADISON NATIONAL LIFE INS	INSURANCE	513.07
AUTOMATIC SYSTEMS CO.	SCADA SYSTEM	31,333.00	MARION COUNTY EXPRESS	PUBLICATIONS	382.59
BAKER & TAYLOR	BOOKS	215.14	MECHANICAL SALES IOWA INC	LABOR/TRAVEL	1,038.00
BAKER & TAYLOR	BOOKS	31.5	MEDIACOM	LIB TELEPHONE	327.32
BANLEACO	LED LIGHTING	297.11	MEDIACOM	PHONE/INTERNET	293.44
BANLEACO	LED LIGHTING	297.11	MENARDS ALTOONA	SUPPLIES	119.92
BARCO MUNICIPAL PRODUCTS INC	SIGN REPLACEMENT	235.57	MENARDS DES MOINES	SUPPLIES	143.15
BLUE SOMBRERO	REC REGISTRATIONS	3	MICROBAC LAORATORIES INC	WW TESTING	1,227.00
BRIAN CROOK	REFUND	1,178.00	MID AMERICAN ENERGY	UTILITIES	5,987.67
BROWN SANITATION	RECYCLING	720	MID-IOWA SOLID WASTE	SWEeper BROOM	553.1
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	MIDWEST OFFICE TECH	COPY MACHINE	62.22
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	MILLER VENTURES LLC	LIBRARY DRAIN	192.6
CAPITAL ONE BANK	SUPPLIES	1,580.78	MOTOR PARTS & EQUIPMENT	PD STARTER-CORE	929.43
CARGILL, INC.	SOFTNER SALT	4,448.86	JOE MRSTIK	PAID OFF PW PHONE	26.6
CARTER METCALF	STING OPERATION	30	MUNICIPAL SUPPLY INC	WATER MAIN BREAK	2,055.85
CITY OF DES MOINES	INDUSTRIAL ANALYSIS	80	NORTHWAY WELL AND PUMP	REPAIR PUMP	34,019.00
CITY OF PLEASANTVILLE	UTILITY-WATER BILLS	293.41	TREASURER-STATE OF IA	STATE TAXES	1,591.98
COLONIAL LIFE	COLONIAL PRETAX	62.18	TREASURER-STATE OF IA	STATE TAX	1,396.58
COLONIAL LIFE	COLONIAL PRETAX	62.18	PELLA COOPERATIVE ELECTRIC	6108156371	2,318.83
CONTRACTOR SOLUTIONS	METAL DETECTOR	925	PEOPLES BANK	PETTY CASH	25
COWDEN SANITATION	GARBAGE	295	PITNEY BOWES INC	POSTAGE	100
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	9.1	PLEASANTVILLE WRESTLING	WRESTLING TOURN	3,740.50
EFTPS	FED/FICA TAX	5,065.05	POSTMASTER	WATER BILLS	251.24
EFTPS	FED/FICA TAX	4,595.59	POSTMASTER	POSTAGE	22.84
EFTPS	FED/FICA TAX	4,995.24	QUILL CORPORATION	SUPPLIES	170.15
EFTPS	FED/FICA TAX	312.09	RAMAEKER ENTERPRISES,INC	VOLLEYBALL SHIRTS	115
ELECTRIC PUMP	CONTROL PANEL	612	SAFE BUILDING LLC	PERMITS	578.38
ELITE PEST CONTROL	PEST CONTROL	40	M. SHINN TRUCKING	SOFTENER SALT	687.12
FALLER, KINCHELOE & CO, PLC	FINANCIAL AUDIT	4,245.00	M. SHINN TRUCKING	ROAD SALT	922.4
FERGUSON WATERWORKS	ELEMENTARY METER	1,168.46	SMITH FERTILIZER AND GRAIN	SNOW REMOVAL	803.76
FERGUSON WATERWORKS	BATTERY	208.63	SMITH & LOVELESS,INC	VALVE	496.73
FERGUSON WATERWORKS	WATER METERS	2,692.76	SMITH & LOVELESS,INC	CONNECTOR CORD	99.15
GALLS, LLC	PD UNIFORM	95.29	SMOKEY ROW COFFEE	BISCUITS/GRAVY	127
GALLS, LLC	EXPANDABLE BATON	140.33	STAR EQUIPMENT, LTD	PUMP	327
GRAYBAR ELECTRIC CO	HANDLER/HEADWORK	39.97	STOREY KENWORTHY	CHECKS	11.81
GRAYBAR ELECTRIC CO	RELAY	39.97	THE DES MOINES REGISTER	SUBSCRIPTION	53
HACH	DIGITAL ORP SENSOR	1,793.99	TROY GILCHRIST	cell stipend	20
HACH	WW TESTING	124.32	TYLER FLESHER	cell stipend	20
HAWKINS INC	CHLORINE	825.51	VERIZON	COMMUNICATIONS	120.03
HAWKINS INC	CHLORINE CYLINDER	20	WELLMARK BL CR/BL SH	GROUP INSURANCE	11,016.50
HAWKINS INC	CHLORINE CYLINDER	20	RAY'S WINDOW CLEANING	LIB/CH WINDOW	40

CLEANING

HERRMANN COMPUTER SERVICES	NETWORK SWITCH	285	Accounts Payable Total	161,026.67
HOUSE 2 HOUSE - JANICE DABB	CLEANING	465	Payroll Checks	45,050.58
MARION COUNTY HUMANE SOCIETY	ANIMAL CONTROL	417.5	***** REPORT TOTAL *****	206,077.25
I & S GROUP, INC	WATER MAIN PROJECT	585	GENERAL	48,460.36
IOWA ONE CALL	locate notice-email	3.6	MEMORIAL HALL	1,611.84
IOWA PRISON INDUSTRIES	SHIRTS/PATCHES	107.98	RECREATION	10,938.71
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,283.20	ROAD USE TAX	15,272.99
IOWA STATE DEPT OF REV	SALES TAX	338.18	EMPLOYEE BENEFITS	8,795.05
IPERS	PROTECTED IPERS	6,955.09	EQUIPMENT	65,352.00
IPERS	PROTECTED IPERS	6,352.07	WATER	28,603.84
JOSH FLAWS	CONCESSION REIMB.	138.9	WATER-STATE ST WA MAIN	585
KNIA KRLS	PUBLIC SAFETY	99.75	SEWER	26,427.23
LANCE EYSINK	STING OPERATION	20	STORM WATER	30.23
LITTLE LEAGUE INTERNATIONAL	LITTLE LEAGUE INS	991.52	TOTAL FUNDS	206,077.25

Revenue received during month of January 2023: General Fund \$5,268.43; Memorial Hall \$574.62; Recreation \$6,638.83; Road Use Tax \$16,774.26; Employee Benefits \$1,233.35; Local Option Sales Tax \$20,156.30; Debt Service \$11,783.50; Water \$48,591.82; Water-State St WA Main \$2387,149.98; Water Sinking \$12,700.18; Sewer \$53907.64; Construction WWTP \$1793.15; Sewer Sinking \$28,119.83; Storm Water \$2,393.21

New Business:

Robert Lange asked the council about a reduced rate for the Memorial Hall. He explained that he explained that he would like to have electric RC car races in there on Sundays during the months of September through May. This is a hobby that he enjoys and has had an increase of interest from the youth in the community. If he could have a reduced rate, it would help offset the cost of participation. Council member Jurgens would be in favor of approving the rate that is charged for the fitness center and entering into a contract with him for the rental. They explained to Mr. Lange that he would be responsible for cleaning the Memorial Hall after each use. Motion by Jurgens, seconded by Patterson to approve a rate at \$200 per month for Memorial Hall rental subject to entering into a contract with Mr. Lange. All voting in favor motion carried.

Motion by Jurgens, seconded by Koehn to accept the document provided from Erin Gasparovich regarding her water leak. Erin provided the council with pictures of her water leak. She explained that the leak was under the house in a crawl space. Public Works Director, Shawn Breazeale, explained that he appreciates the pictures for the evidence, and he can confirm that her house does not have a basement, however, the policy set by the council is to have a certified plumber or public works employee identify the water didn't go through the city's sewer system to forgive sewer charges. The council discussed the pictures and feel like they took the steps necessary to prove to the council that the water did not go through the city's sewer system. Motion by Patterson, seconded by Van Ness to forgive \$560.07 in sewer charges for Erin Gasparovich at 108 W Pleasant St. All voting in favor motion carried.

The Betterment Committee would like the council to approve food truck vendors for Monday nights in April and May to be located at the ballfields. Motion by Jurgens, seconded by Van Ness to approve the food truck vendors on Monday nights in April and May. The vendors are required to complete the vendor/transient merchant application process with the city and pay the \$10 fee. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to table the parcel split for parcels 1933704025 and 1933703500. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to approve the \$500 platinum membership with the Chamber of Commerce. All voting in favor motion carried.

Reed and Mrstik explained to the council that Officer Emily Lawler was injured while participating in a drill at the Iowa Law Enforcement Academy. Mrstik asked the council about the city approving to pay the difference of work comp and what her regular pay is. Work comp pays about 60% of the gross wages. Reed informed the council that if the council would approve this the wages paid by the city will be considered IPERS covered wages and that it should be added to the employee handbook. The council discussed paying the difference of work comp and gross pay for the first 4 weeks an employee is out on work comp. Motion by Patterson, seconded by Van Ness to approve to pay Officer Lawler the difference between work comp and her gross pay for the last 4 weeks and to have the employee handbook updated. All voting in favor motion carried.

Motion by Jurgens, seconded by Koehn to approve the Engagement Letter with Ahlers & Cooney P.C. for legal representation for updating the contract with Marion County Rural Water. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 23-08, approving fiscal year 2023/2024 maximum property tax dollars. All voting in favor motion carried.

Breazeale informed the council that they received 3 quotes for a new skid loader. The lowest quote was from Capital City Kubota for \$77,000 and they will have one available in March. Motion by Koehn, seconded by

Jurgens to approve the purchase of a new skid loader from Capital City Kubota in the amount of \$77,000 and to come from the equipment replacement fund. All voting in favor motion carried.

Breazeale informed the council that he would like to enter in to a contract with KLM for maintenance on our tanks and towers. Utility Services has not performed the inspections that he has requested in the last 2 years. The contract with KLM would be \$3000 per year for a 10-year term. We currently pay \$23,458.11 and there has been a cost increase of about \$3000 for the upcoming fiscal year. Breazeale explained the contract with Utility Services includes painting the tower and other maintenance items which are not included in the contract with KLM. Reed explained that we can transfer the difference of the contract prices to the tower/tank maintenance fund for those maintenance projects. Motion by Patterson, seconded by Koen to approve the 10 year contract with KLM and to direct Reed to cancel the contract with Utility Services. All voting in favor motion carried.

Motion by Van Ness, seconded by Lopez to approve Resolution 23-11, setting the time and date of the council meetings for 5:30pm on the 3rd Tuesday of the month. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 23-12, appointing the Planning and Zoning Commission with 2 new members; Louis Plude and Josh Patterson. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to pass Ordinance No. 2303, adding Chapter 158 pertaining to building permits. All voting in favor motion carried.

Motion by Patterson, seconded by Koehn to waive the 2nd and 3rd readings for Ordinance No. 2303, adding Chapter 158 pertaining to building permits. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 23-13, approving a building permit fee when submitting a building permit application. All voting in favor motion carried.

Motion by Koehn, seconded by Patterson to approve Resolution 23-14, appointing the Library Board of Trustees. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to adjourn. All voting in favor motion carried.

Mayor, Brandon Pennington

Attest: Rachel Reed, City Clerk