Pleasantville City Council Meeting

January 19, 2021 at 5:30pm

Mayor Steve Marsh opened the meeting with council members Carol Allen, Clinton Wallace, and Kyle Patterson present and council member Kody Jurgens present via zoom. Council Member Jordan Van Ness was absent.

Motion by Wallace, seconded by Allen to approve the consent agenda as follows; approval of previous council meeting minutes, approval of December 2020 financial reports, approval of water consumption report for December 2020, approval of employee comp time, approval of Police Report, and approval of the following bills: All voting in favor, motion carried.

| VENDOR | DEFEDENCE | | VENDOR | | |
|---------------------------|------------------------------|---------------|--------------------------------------|----------------------------|------------------|
| | REFERENCE | AMOUNT 170 | VENDOR | REFERENCE | AMOUNT 728.56 |
| A TEAM APPAREL | REC BEANIES WRSLNG REFUND | 35 | MATT PARROTT & SONS | UTILITY BILLS UTILITIES | 573.87 |
| | | | | | |
| ASHLEY MANN | WRSLNG REFUND | 65 | MENARDS DES MOINES | | 54.83 |
| BANLEACO | LED LIGHTING | 594.22 | MID AMERICAN ENERGY | UTILITIES | 7,613.26 |
| BOBS CUSTOM TROPHIES, INC | MAT CLUB MEDALS | 455 | MIDWEST CONTRACT | ANALYSIS/TESTING | 600 |
| BRANDON PENNINGTON | CELL STIPEND | 20 | MIDWEST OFFICE TECH | COPY MACHINE | 40.05 |
| BROWN SANITATION | RECYCLING | 720 | MUNICIPAL SUPPLY INC | BRINE PUMP PARTS | 135.5 |
| BROWN SANITATION | RECYCLING | 810 | NAPA AUTO PARTS | BRAKE PADS | 81.05 |
| BROWN SUPPLY CO | BLADE | 557.33 | NICOLE JONES | WRESTLING REFUND | 35 |
| CANON FINANCIAL SERVICES | COPY MACHINE | 127.68 | NORTHCOTE MEATS INC. | CONCESSIONS | 556.15 |
| CAPITAL ONE BANK | SUPPLIES | 612.38 | O'REILLY | SUPPLIES | 6.74 |
| CAPITAL ONE BANK | SUPPLIES | 1,003.65 | TREASURER-STATE OF IA | STATE TAXES | 2,003.00 |
| CARGILL, INC. | TREATMENT SALT | 3,783.78 | TREASURER-STATE OF IA | STATE TAX | 47 |
| CASEY'S MASTERCARD | FUEL | 788.41 | PELLA COOP ELECTRIC | 6108156371 | 2,088.18 |
| COLLECTION SERVICES CTR | CASE ID 927284 | 551.07 | PELLA COOP ELECTRIC | 6108156371 | 2,646.34 |
| COLLECTION SERVICES CTR | CASE ID 927284 | 551.07 | PEOPLES BANK | VERMEER TIF | 6,408.79 |
| COLONIAL LIFE | COLONIAL PRETAX | 93.27 | PEOPLES BANK | PETTY CASH | 200 |
| COWDEN SANITATION | GARBAGE SERVICES | 250 | PEOPLES BANK | PETTY CASH | 900 |
| DOLLAR GENERAL | SUPPLIES | 48.35 | PEOPLES BANK | ACH FEE | 24 |
| DOLLAR GENERAL | BATTERIES/SOAP | 12.04 | POLK CO SHERIFF'S OFF | GARNISHMENT 2 | 91.53 |
| EFTPS | FED/FICA TAX | 4,281.99 | POLK CO SHERIFF'S OFF | GARNISHMENT | 197.59 |
| EFTPS | FED/FICA TAX | 335.77 | POSTMASTER | JAN 2021 WA BILLS | 194.6 |
| EFTPS | FED/FICA TAX | 4,341.48 | PRODUCTIVITY PLUS ACC | SKIDLOADER FILTERS | 459.5 |
| EFTPS | FED/FICA TAX | 374.29 | SAFE BUILDING LLC | INSPECTIONS | 225 |
| ELITE PEST CONTROL | PEST CONTROL | 123.05 | SECRETARY OF STATE | NOTARY FEES | 60 |
| PLEASANTVILLE EMS | QTRLY PAYMENT | 18,966.50 | SIMMERING-CORY, INC | CDBG ADMIN | 4,000.00 |
| FARM & HOME | SUPPLIES | 519.35 | SNYDER & ASSOCIATES | PLEASANT | 6,979.40 |
| GRAINGER | WATER SUPPLIES | 224 | THE CARLISLE CITIZEN | PUBLICATIONS | 429.19 |
| НАСН | WATER SOTTELS | 92.84 | TROY GILCHRIST | CELL STIPEND | 20 |
| НАСН | TESTING EQUIP | 342.17 | USA BLUE BOOK | WWTP SUPPLIES | 1,326.33 |
| HARVEY ELECTRIC | WELL MOTOR | 356.87 | U S CELLULAR | CELL PHONES | 342.38 |
| HENDERSON PRODUCTS, INC | SALT SPREADER | 743.98 | VERIZON | COMMUNICATIONS | 120.05 |
| HOUSE 2 HOUSE | CLEANING | 360 | VERIZON | COMMUNICATIONS | 120.05 |
| MARION CO HUMANE SOC | | 191.2 | | | |
| | CONTRACT-1 DOG | | DENNY VRBAN TRUCKING | HAUL SALT | 631.88 |
| IA DEPT OF PUBLIC SAFETY | WARRANTS SYSTEM | 300 | WELLMARK BL CR/BL SH RAY'S WINDOW | | 11,423.00 |
| IA DEPT OF REVENUE | STATE TAX | 330 | | WINDOW CLEANING | 6 |
| IA DEPT OF REVENUE | EXCISE TAX | 1,176.00 | Accounts Payable Total | | 293,722.62 |
| IA WA ENVIRONMENT ASSOC. | WWTP CLASS | 50 | Payroll Checks | | 25,499.76 |
| IOWA CIVIL CONTRACTING | PAY APP 13 | 187,170.67 | *** REPORT TOTAL *** | | 319,222.38 |
| IPERS | PROTECTED IPERS | 7,699.02 | GENERAL | | 47,452.99 |
| IPERS | IPERS | 213.87 | MEMORIAL HALL | | 626.71 |
| JAMES FLAWS | BB REF | 140 | RECREATION | | 7,829.04 |
| JAY FLAWS | BB REF | 140 | ROAD USE TAX | | 11,596.65 |
| JORDAN FLAWS | MILEAGE | 54.32 | EMPLOYEE BENEFITS | | 9,123.04 |
| JORDAN FLAWS | CONCESSIONS | 118.89 | TIF | | 6,408.79 |
| JORDAN VAN NESS | WRSTLNG REFUND | 35 | JASPER ST RECONST. | | 148,186.87 |
| KEYSTONE LABORATORIES | WWTP TESTING | 513.8 | WATER | | 19,283.10 |
| KEYSTONE LABORATORIES | WW TESTING | 512.19 | WATER-JASPER ST WA | | 46,733.80 |
| | | | | | |

| MADISON ALL4YOU LLC | FEDERAL TAXES | 550.8 | SEWER | 19,651.39 |
|---------------------------|---------------|--------|--------------------|------------|
| MADISON NATIONAL LIFE INS | INSURANCE | 406.24 | STORM WATER | 330 |
| MADISON NATIONAL LIFE INS | INSURANCE | 406.24 | STORM WA-JASPER ST | 2,000.00 |
| MAHASKA | BOTTLED WATER | 35 | TOTAL FUNDS | 319,222.38 |

Revenue received during month of December 2021: General Fund \$23,187.69; Memorial Hall \$1,295.92; Recreation \$700.00; Road Use Tax \$20,800.04; Employee Benefits \$4,849.48; Local Option Sales Tax \$19,295.50; TIF \$2,631.49; Debt Service \$6,171.58; Capital Projects-Park Projects \$14,620.00; Equipment \$1,550.00; Water \$31,320.45; Water Sinking \$2,081.80; Sewer \$48,180.34; Sewer Sinking \$32,230.90; Storm Water \$2,223.79

New Business:

Wriglee Goins discussed with the council about reviewing and modifying the dangerous dog ordinance. She would like the council to not focus on the specific pit bull breed and possibly require some sort of training be required or requiring them the be spayed or nurtured to allow the pit bull breed in the city. Mrstik explained that he would not have any issues with eliminating the specific breed as there are many different breeds that can be labeled as dangerous dogs. The council discussed some options and asked Wriglee if she would email some changes she would like to see within the ordinance, and they would work with the city attorney on revising the ordinance.

Celest Hudspeth explained that she has been hosting a craft show at the Memorial Hall and has given all the profits to the library in the past. She has another event scheduled and would like the council to consider waiving the rental fee as the profits will be donated to the library. The council and mayor recommended Celest approach the Friends of the Library and have them sponsor the event. If they sponsor the event as a 501(c)(3) they can use the hall rent free once a year.

Motion by Wallace, seconded Allen to pass the second reading of Ordinance No. 2007, amending Chapter 165.15 by adding a provision prohibiting parking on grass. Wallace aye, Allen aye, Jurgens aye, Patterson nay. Motion carried.

Motion by Wallace, seconded by Allen to waive the third reading of Ordinance No. 2007, amending Chapter 165.15 by adding a provision prohibiting parking on grass. Wallace aye, Allen aye, Jurgens aye, Patterson nay. Motion failed to carry.

Motion by Allen, seconded by Wallace to approve the LL Pelling pricing for material and labor for 2021. All voting in favor motion carried.

Police Chief/City Administrator, Joe Mrstik, informed the council that the city received a letter about the price increase for the contract with the Marion County Humane Society. Mrstik explained that he and Leslie have discussed this possible increase and they are discussing negotiating the contract.

Mayor Marsh explained to the council that Ordinance No. 2008 is a standard ordinance establishing the Library Board of Trustees and their terms. Attorney, Bob Stuyvesant, explained they are in the process of deeding the library and all assets to the city. The council discussed staggering the terms for the board members. Motion by Allen, seconded by Patterson to pass and approve the first reading for Ordinance No. 2008, amending the Code of Ordinances by adding a new Chapter Establishing a Library Board of Trustees. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to waive the second and third readings for Ordinance No. 2008, amending the Code of Ordinances by adding a new Chapter Establishing a Library Board of Trustees. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to schedule hazardous waste and clean up days for April 24th. All voting in favor motion carried.

Motion by Patterson, seconded by Wallace to approve Resolution 21-01, approving the council appointment for 2021. All voting in favor motion carried.

Motion by Jurgens, seconded by Wallace to approve Resolution 21-02, approving Mayor Marsh's appointments for 2021. Jurgens aye, Wallace aye, Patterson aye, Allen nay. Motion carried.

Motion by Allen, seconded by Patterson to approve Resolution 21-03, appointing the Planning & Zoning Commission. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to approve Resolution 21-04, appointing the Board of Adjustments members. All voting in favor motion carried.

Attorney Stuyvesant recommended the council not pass Resolution 21-05, appointing the Library Board of Trustees until we determine the term length for each trustee.

Council Member Wallace had to leave at this time.

Motion by Allen, seconded by Patterson to approve Resolution 21-06, establishing a smoke free policy. All voting in favor motion carried.

Old Business:

Engineer, Jordan Stoermer, informed the council they are working with Public Works Director, Shawn Breazeale on the plans for the digester project at the WWTP.

Motion by Allen, seconded by Patterson to adjourn the meeting. All voting in favor motion carried.

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk