

# Pleasantville City Council Meeting

## February 15, 2022, at 5:30pm

Mayor Brandon Pennington opened the meeting with Council Members Kody Jurgens, Rachel Lopez, Jon Koehn, and Kyle Patterson present. Council member Jordan Van Ness absent.

Mayor Pennington opened the public hearing on the proposed maximum property tax levy for FY2023. City Clerk, Rachel Reed, explained the proposed levy rate is a 4.21% increase which is \$.10895 per taxable thousand. This is due to increased insurance and FICA/IPERS costs. There were no other written or oral questions or comments. Motion by Patterson, seconded by Jurgens to close the public hearing. All voting in favor motion carried.

Mrstik informed the council that the wayfinding signs have been ordered. He also informed the council that Parks and Rec Director, Jordan Flaws, is not able to attend the meeting and wanted to inform the council that he had about 195 kids sign up for little league.

Judy Moon asked what kind of work is being done on Pleasant St. Mrstik informed her that there is company putting fiber optic in to the dentist office.

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of January 2022 financial reports, approval of water consumption report for January 2022, approval of employee comp time, approval of Police Report and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	INS ADMINS	47.25	LAKEFRONT LIVING, LLC	CART/UTV STICKERS	115.7
BANLEACO	LED LIGHTS	297.11	LEE BRECHT	BB REF	210
BEN ZOSS	BB REF	210	MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	361.97
BEN ZOSS	BB REF	270	MATT PARROTT & SONS CO	Checks	264.92
BLUE SOMBRERO	REC REGISTRATIONS	15	MEDIACOM	phone/internet	174.25
BOBS CUSTOM TROPHIES, INC	medals	560	MEDIACOM	phone/internet	520.14
BROWN SANITATION	RECYCLING	720	MEDIACOM	PHONE/INTERNET	77.68
BSN SPORTS INC	BASKETBALL SHORTS	50.83	MENARDS DES MOINES	WWTP Supplies	63.27
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	MID AMERICAN ENERGY	Utilities	7,064.02
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	MIDWEST OFFICE TECH	Copy Machine	60.1
CAPITAL ONE BANK	Rec/WA Class	2,209.21	NAPA AUTO PARTS	sealer	66.64
CITY OF URBANDALE	SALT STORAGE	982.3	NORTHCOTE MEATS INC.	CONCESSIONS	233.52
COLE OSTERHAUS	BB REF	270	NORTHCOTE MEATS INC.	Concession Food	1,200.76
COLE OSTERHAUS	BB REF	540	TREASURER-STATE OF IA	STATE TAX	1,470.00
COLONIAL LIFE	COLONIAL PRETAX	62.18	TREASURER-STATE OF IA	STATE TAX	46
COMMUNICATION INNOVATORS	PD SERVER/AUDIO	218.75	PELLA COOPERATIVE ELECTRIC	6108156371	3,218.05
CONTINENTAL RESEARCH CORP	WWTP Supplies	316.81	PEOPLES BANK	ACH FEE	10
COWDEN SANITATION	garbage services	250	PITNEY BOWES INC	postage	305.22
CUMMINS SALES AND SERVICE	WWTP	2,187.80	PVILLE WRESTLING ALUMNI	WRESTLING TOUR	3,750.00
CYA	FOOTBALL FEES	1,130.00	POSTMASTER	POSTAGE	234.4
DORSEY & WHITNEY	LEGAL FEES WA P&D	3,500.00	PRODUCTIVITY PLUS ACCOUNT	Skidloader/Tractor	1,527.50
EFTPS	FED/FICA TAX	4,707.74	QUILL CORPORATION	PD TONER	421.7
EFTPS	FED/FICA TAX	343.76	QUILL CORPORATION	CONCESSIONS	326.48
EFTPS	FED/FICA TAX	4,559.96	RAMAEKER ENTERPRISES,INC	Wrestling shirts	11.25
FARM & HOME	PARKS/SHOP SUPPLIES	167.33	RAWSON MECHANICAL	LIBRARY HEATING	572.45
GALLS, LLC	PD uniform	393.94	RICH HUDNUTT	BB REF	270
GRAINGER	WA TANK BLOWER	445.29	SAFE BUILDING LLC	Permits	566.41
GRAYBAR	DOWNTOWN LIGHTS	32.64	SECRETARY OF STATE	Notary	30
GRAYBAR	DOWNTOWN LIGHTS	310.5	SNYDER AND ASSOCIATES	Engineering	301.5
HAWKINS INC	WA supplies	18.08	SPORTS SIGN UP	REC REGISTRATIONS	144.7
HERRMANN COMPUTER SERVICES	SET UP LAPTOPS	425	SPORTS SIGN UP	ONLINE SPORTS REG	144.7
HOUSE 2 HOUSE - JANICE DABB	CLEANING	285	THE CARLISLE CITIZEN	PUBLICATIONS	656.91
MARION COUNTY HUMANE SOCIETY	Contract	417.5	THE CARLISLE CITIZEN	Publishing	31.16
I & S GROUP, INC	Engineering	2,818.50	THE CARLISLE CITIZEN	PUBLICATIONS	161.18
IA DEPT NATURAL RESOURCES	NPDES PERMIT	85	TRAVIS SMITH	BB REF	270
IOWA ASSOCIATION OF MUN UTILS	member dues	773	TRAVIS SMITH	BB REF	270
IOWA ONE CALL	locate notice	3.3	TROY GILCHRIST	Cell	20
IOWA STATE DEPT OF REV	Water Excise Tax	1,047.93	TYLER FLESHER	Cell	20
IOWA STATE DEPT OF REV	Sewer Sales Tax	344.8	VERIZON	COMMUNICATIONS	120.03
IPERS	PROTECTED IPERS	5,944.35	WAGNER & MILLER PLUMBING	SHOP HEATER	85.99
IPERS	IPERS	220.29	WELLMARK BL CR/BL SH	Insurance	6,945.86
JAMES FLAWS	BB REF	270	RAY'S WINDOW CLEANING	Library Windows	30
JASPER ENGINEERING & EQUIP	HIGH SERVICE PUMP	878.5	Accounts Payable Total		74,635.28
JAY FLAWS	BB REF	120	Payroll Checks		28,929.96
JAY FLAWS	BB REF	240	***** REPORT TOTAL *****		103,565.24
JEREMY FLAWS	BB REF	150	GENERAL		29,876.68

JEREMY FLAWS	BB REF	540	MEMORIAL HALL	1,324.72
JETSURGE OF IOWA	SEWER-SPRINGVIEW	675	RECREATION	16,317.29
JOE PAULSEN	BB REF	210	ROAD USE TAX	10,551.31
JOE PAULSEN	BB REF	300	EMPLOYEE BENEFITS	5,310.07
JORDAN FLAWS	REIMB MILEAGE	89.68	LOCAL OPTION SALES TAX	371.25
JORDAN FLAWS	Reimb Concessions	340.88	WATER	22,187.45
JOSH FLAWS	BB REF	270	SEWER	17,605.26
KEYSTONE LABORATORIES INC	Testing	646	STORM WATER	21.21
KNIA KRLS	Public Safety	94.25	TOTAL FUNDS	103,565.24

Revenue received during month of January 2022: General Fund \$4,451.64; Memorial Hall \$319.25; Recreation \$6,532.72; Road Use Tax \$19,152.67; Employee Benefits \$643.86; Local Option Sales Tax \$22,361.78; Debt Service \$7,491.40; Water \$40,947.63; Water Sinking \$2,138.33; Sewer \$58,964.51; Construction WWTP \$67,842.06; Sewer Sinking \$26,433.49; Storm Water \$3,025.04

New Business:

Reed explained that Jeff Meacham had an outside water leak and came to city hall as soon as he got home and noticed the leak. Public Works Director, Shawn Breazeale, went to the property and identified an outside water faucet had frozen and was leaking. Breazeale confirmed the water did not go down the sanitary sewer. Motion by Jurgens, seconded by Lopez to approve a \$114.08 sewer adjustment for Jeff Meacham at 503 E Jasper St. All voting in favor motion carried.

Motion by Patterson, seconded by Koehn to table the parcel split for 349 Harding Dr. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve Resolution 22-09, approving fiscal year 2022/2023 maximum property tax dollars. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to set the time and date for a public hearing for the fiscal year 2022/2023 budget for March 15, 2022 at 5:30pm. All voting in favor motion carried.

Mrstik informed the council that the Memorial Hall Committee recommended the purchase of a memorial sign to be placed on the outside of building. Motion by Jurgens, seconded by Koehn to approve \$875 for the memorial sign. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the Excessive Force Policy. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve Resolution 22-10, approving the Procurement Policy. All voting in favor motion carried.

Motion by Patterson, seconded by Koehn to approve the Residential Anti-Displacement and Relocation Assistance Plan. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve the Fair Housing Policy. All voting in favor motion carried.

Mrstik explained to the council that the city was awarded the RISE grant in the amount of \$1,300,000 for acceleration and deceleration lanes on Hwy 5 and W Pleasant St. and for the road infrastructure to the Adkins development.

Members of the Friends of the Old East Elementary Building committee discussed the condition of the roof of the building. Butch Hayes explained they have reached out to a company in Nebraska that is working on a quote to put a plastic covering over the roof so it doesn't deteriorate more than it is. Jurgens explained that the council agreed to \$2000 for temporary roof repairs. The city rented a lift and Jurgens had a roofer come, once they got up to the roof of the building it was in too much disrepair and unsafe to get on it and do any repairs. Jurgens explained the roof needs major repairs. The council does not want to commit to any significant repairs to the building until the city receives notification on being the Downtown Revitalization Grant or not.

Mrstik explained there is a Covid-19 non-entitlement CDBG grant available for downtown businesses to help with the cost of a new roof. He explained Chamber Director, Don Dursky, will assist with writing the grant. Motion by Patterson, seconded by Jurgens to approve moving forward with writing the CDBG grant. All voting in favor motion carried.

Old Business:

Dan Hunt shared the plans and drawings for the old East Elementary School building for housing units with the mayor and council. This plan includes 14 one-bedroom housing units.

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

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Mayor, Brandon Pennington

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Attest: Rachel Reed, City Clerk