

Pleasantville City Council Meeting

March 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 for the proposed FY2023 budget. City Clerk, Rachel Reed, addressed questions asked by Judy Moon regarding the excess revenue. Motion by Patterson, seconded by Koehn to close the public hearing. All voting in favor motion carried.

Mrstik informed the council that he has met with County Supervisor, Mark Ramie, about moving forward with a partnership for funding for the Adkins Development.

Butch Hayes informed the council the Friends of the Old East Elementary School has received a quote for the repairs of the roof. He also informed the council that it will be mid-April before the state releases the information on the Downtown Revitalization Grants.

Motion by Patterson, seconded by Lopez to approve the consent agenda as follows; approval of previous council meeting minutes, approval of February 2022 financial reports, approval of water consumption report for February 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, INC	INSURANCE ADMINS	47.25	TREASURER-STATE OF IA	STATE TAX	1,524.00
PLEASANTVILLE AUTO	MOWER TIRE	8.74	PELLA COOPERATIVE ELECTRIC	6108156371	2,820.89
BANLEACO	LED LIGHTING	297.11	PEOPLES BANK	NSF FEE	5.35
BLANK PARK ZOO	LIBRARY PROGRAM	110	PEOPLES BANK	BANK ERROR-NSF	0.01
BLUE SOMBRERO	REC ONLINE SERVICES	3	PLEASANTVILLE CHAMBER	MEMBERSHIP	500
BOBS CUSTOM TROPHIES, INC	VB TROPHY	32.5	POMP'S TIRE SERVICE	SKIDLOADER TRACKS	2,233.00
SHAWN BREAZEALE	Reimb Parking Fees	30	POP UP GAMES	LIBRARY PROGRAMS	90
BROWN SANITATION	RECYCLING	630	POSTMASTER	Water Bills	235.2
CASEY'S BUSINESS MASTERCARD	FUEL	1,447.74	PRODUCTIVITY PLUS ACCOUNT	SKIDLOADER PARTS	880
COLONIAL LIFE	COLONIAL PRETAX	62.18	RACEWAY TIRE & EXHAUST	SERVICE TAHOE	82.64
DOLLAR GENERAL-REGIONS 410526	PD/WWTP SUPPLIES	25.85	RACOM CORPORATION	PD SERVICE LABOR	167.5
EFTPS	FED/FICA TAX	5,001.24	RAMAEKER ENTERPRISES,INC	UNIFORMS	123
EFTPS	FED/FICA TAX	4,732.93	RAWSON MECHANICAL	LIBRARY FURNACE	278.2
ELITE PEST CONTROL	LIBRARY	80	SAFE BUILDING LLC	TRADE PERMIT	75
ELITE PEST CONTROL	PEST CONTROL	123.05	SHIELD TECHNOLOGY CORP.	SHIELDWARE	290
FARM & HOME	SUPPLIES	48.88	SIMMERING-CORY, INC	GRANT ADMIN	2,800.00
FORBES OFFICE SOLUTIONS	LIBRARY	111.88	SNYDER AND ASSOCIATES	ENGINEERING	2,000.00
GORDON MECHAM	Memorial hall light	40.44	STANARD & ASSOCIATES, INC	PD POST TESTING	63
HAWKEYE TRUCK EQUIP	HEADLIGHT HOUSINGS	184	THE CARLISLE CITIZEN	PUBLICATIONS	159.13
HOUSE 2 HOUSE - JANICE DABB	CLEANING	315	TROY GILCHRIST	CELL STIPEND	20
MARION COUNTY HUMANE SOCIETY	CONTRACT	417.5	TYLER FLESHER	CELL STIPEND	20
I & S GROUP, INC	ENGINEERING	420	U S CELLULAR	CELL PHONES	323.96
IOWA STATE DEPT OF REV	Sales Tax	360.09	VAN WALL EQUIPMENT	LAWN MOWER	270.93
IOWA STATE DEPT OF REV	Excise Tax	1,195.94	VANWALL POWERSPORTS	Polaris	17,882.65
IPERS	PROTECTED IPERS	6,101.51	VERIZON	WWTP/PD	120.09
JORDAN FLAWS	Riemb. mileage/conce	102.19	WAGNER & MILLER PLUMBING	MEMORIAL HALL	306.85
KEYSTONE LABORATORIES INC	TESTING	632.75	YSI INC., A XYLEM BRAND	WWTP	620
KNIA KRLS	GTSB ADVERTISING	94.25	Accounts Payable Total		65,030.45
MADISON NATIONAL LIFE INS	INSURANCE	404.47	Payroll Checks		29,550.97
MARION COUNTY EXPRESS	PD ADVERTISING	10	**** REPORT TOTAL ****		94,581.42
MARION COUNTY RECORDER	RECORDING FEES	56	GENERAL		49,017.83
MEDIACOM	PHONE/INTERNET	593.25	MEMORIAL HALL		1,756.21
MENARDS DES MOINES	CITY HALL COUNTER	158.4	RECREATION		3,871.58
MID AMERICAN ENERGY	UTILITIES	5,862.11	ROAD USE TAX		9,006.67
MIDWEST OFFICE TECHNOLOGY INC	COPY MACHINE	54.94	EMPLOYEE BENEFITS		316.5
JOE MRSTIK	Reimberse Supplies	6.42	LOCAL OPTION SALES TAX		800
MUNICIPAL SUPPLY INC	WATER SUPPLIES	1,002.00	WATER		13,325.26
MURPHY TRACTOR & EQUIPMENT	MOWER PARTS	27.05	WATER-STATE ST WA MAIN		2,420.00
NORTHCOTE MEATS INC.	CONCESSIONS	13.39	SEWER		14,046.16
ON TARGET SOLUTIONS GROUP INC	PD TRAINING	295	STORM WATER		21.21
			TOTAL FUNDS		94,581.42

Revenue received during month of February 2022: General Fund \$4,853.09; Memorial Hall \$658.82; Recreation \$7,124.56; Road Use Tax \$18,482.57; Employee Benefits \$1,073.34; TIF \$8.27; Debt Service \$1,084.23; Water \$27,364.99; Water Sinking \$2,138.33; Sewer \$43,648.53; Sewer Sinking \$26,433.49; Storm Water \$2,130.59

New Business:

Mayor Pennington asked the council to move to #11 on the agenda.

Engineer, Casey Patton, provided plans for the State Street water main project and street overlay. He explained the council will hold a hearing at the next council meeting to approve the plans, specs, and cost estimate and award the contract to the lowest bidder. Motion by Jurgens, seconded by Lopez to set the public hearing on plans, specs, and cost estimate for the State Street Water Main and Street overlay project for April 19, 2022 at 5:30pm. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 22-11, approving the adoption of the FY2023 budget. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve the Platinum Chamber Membership for \$500. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve Resolution 22-12, appointing Tammy Clark to fill the 3-year vacancy on the Library Board of Trustees. All voting in favor motion carried.

The Betterment Committee is planning a 1-day event for the Pig Out celebration on June 4th. They are planning to have the event held downtown that day with the car show, craft vendors, a band, and kids activities held in the lot behind the library. Carly Cummings was present to talk to the council about street closures for the event. They would like the council to allow street closures on Monroe Street from Polk to Columbus for the car show, Washington from Jackson to Monroe for food vendors, Jefferson from Monroe to Jackson for craft vendors, Jackson from Washington to Jefferson for a band/stage area, and Jackson from Jefferson to the library for foot traffic to and from the kids' activities. Carly informed the council that they have talked to Frosty's, and they are okay with the street closure because they will be closed that day. She also explained that North End Tavern plans to transfer their liquor license to the square for the day event. The band is scheduled to play until 10pm. Mrstik expressed his concerns with the street closure on Jackson. He explained it will cause issues with blocking driveways to residential properties to the library. He also expressed concern with the street closure for the band, he explained the area will have to be fenced off for the alcohol license and he does not have the workforce to work the event. He recommended the Betterment Committee be responsible for contacting the Sheriff's Office and paying for additional police officers. The council agreed the Betterment Committee would be responsible for any additional police officers needed. Motion by Jurgens, seconded by Lopez to approve street closures on June 4th for the following streets: Monroe Street from Polk to Columbus from 7am-3pm, Jefferson St. from Monroe to Jackson from 7am-10pm, Washington St. from Jackson to Monroe from 7am-10pm, Dallas St. from Polk to State from 12pm-8pm, and Jackson St. from Jefferson to Washington from 7am-10pm. All voting in favor motion carried.

Mrstik informed the council that Snyder & Associates have reviewed the parcel split for the Nancy Ball property. They recommend approval contingent upon comments in their letter being addressed, and an updated plat of survey submitted. Mrstik explained the lots will be big enough for septic, but we may need to consider an agreement with Marion County Rural Water for them to get water services. Motion by Patterson, seconded by Jurgens to approve the Nancy Ball parcel split application contingent upon the recommendations from Snyder & Associates being addressed, and an updated plat of survey being submitted. All voting in favor motion carried.

Mrstik informed the council that he received a quote for a guardrail on W Pleasant St. The guardrail will start at the city limits and go east about 460ft. Mrstik explained it can be paid from the American Rescue Plan funds if it is for water/sewer infrastructure. He informed the council that the guardrail will be included in the plans for the Adkins development and can protect the lift station. Public Works Director, Shawn Breazeale, expressed that the cost of the guardrail cannot come from the Road Use Tax fund, it will need to come from the ARP funds or the RISE grant. Motion by Lopez, seconded by Jurgens to approve the quote for the guardrail for \$17,787.50. All voting in favor motion carried.

Old Business:

Motion by Jurgens, seconded by Patterson to approve the parcel split for 349 Harding Dr. contingent upon the recommendations from Snyder & Associates being addressed, and an update plat of survey submitted. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve a Fire Department equipment loan in the amount of \$17,882.65 for the purchase of a UTV. The department will pay the city back with the next two quarterly payments they receive from the city. All voting in favor motion carried.

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

Mayor, Brandon Pennington

Attest: Rachel Reed, City Clerk