

# Pleasantville City Council Meeting

April 20, 2022, at 5:30pm

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

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of March 2022 financial reports, approval of water consumption report for March 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
A TEAM APPAREL	LL UNIFORMS	3,841.65	MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	437.8
ACCUJET LLC	INSPECT LINES	1,633.02	MEDIACOM	Street Dept	174.25
ADVANTAGE ADMINISTRATORS, INC	INS. ADMINS	47.25	MEDIACOM	Library/Telephone	99.52
AIR-CON MECHANICAL CORP	LEAK AT LIBRARY	1,543.23	MEDIACOM	PHONE/INTERNET	418.5
AMERICAN WATER WORKS	MEMBERSHIP	406	MENARDS DES MOINES	FILTERS/HOSE	310.33
AWWA-Iowa Section	Water Training	230	MID AMERICAN ENERGY	UTILITIES	5,115.97
AWWA-Iowa Section	WATER TRAINING	230	MIDWEST OFFICE TECH	COPY MACH	71.41
BANLEACO	LED LIGHTING	297.11	MUNICIPAL SUPPLY INC	MANHOLE/VALVE	2,176.50
BANLEACO	LED LIGHTING	297.11	MYERS INSURANCE	INSURANCE	62,364.00
BILL BAUGHMAN	UMPIRE	250	MYERS INSURANCE	WORK COMP	3,296.00
BLANK PARK ZOO	Library Membership	250	NORTHCOTE MEATS INC.	CONCESSIONS	914.86
BLUE SOMBRERO	REC REGISTRATIONS	3	TREASURER-STATE OF IA	STATE TAXES	1,517.00
BROWN SANITATION	RECYCLING	810	PELLA COOPERATIVE ELECTRIC	6108156371	2,570.60
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	PEOPLES BANK	NSF FEE	5.35
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CAPITAL ONE BANK	TOURN/REC SUPPLIES	3,637.48	PEOPLES BANK	NSF FEE	10.7
CAPITAL ONE BANK	REC EQUIP/CONF/PD	2,841.98	PEOPLES BANK	NSF FEE	5.35
CARGILL, INC.	SOFTENER SALT	4,665.52	PEOPLES BANK	ACH FEE	10
CASEY'S BUSINESS MASTERCARD	FUEL	2,106.98	POSTMASTER	Water Bills	238
CASEY'S BUSINESS MASTERCARD	FUEL	1,853.47	PREMIER PARTS INC.	Pumps/oil	75.79
CITY OF PLEASANTVILLE	CITY WA BILLS	264.95	QUILL CORPORATION	SUPPLIES	263.95
CITY OF PLEASANTVILLE	Library/Water	51.76	QUILL CORPORATION	BACK UP BATTERY	51.99
COLONIAL LIFE	COLONIAL PRETAX	62.18	QUILL CORPORATION	ENVELOPES/SUPPLIE	212.93
COWDEN SANITATION	GARBAGE SERVICES	250	QUILL CORPORATION	PARKS TOILET PAPER	89.98
DAVE GRYP CONSTRUCTION, INC	GUARDRAIL	17,787.50	RON AMMONS	UMPIRE	250
DENNIS DEAVER	UMPIRE	250	ROZENDAAL DRAIN CLEANING	City Hall	200
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	21.75	SAFE BUILDING LLC	BUILDING PERMIT	372.49
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	137.5	SCIENCE CENTER OF IOWA	LIBRARY PROGRAMS	250
EFTPS	FED/FICA TAX	4,654.95	SMITH FERTILIZER AND GRAIN	LIME BALL FIELD	323.04
EFTPS	FED/FICA TAX	4,530.56	SNYDER AND ASSOCIATES	ENGINEERING	429
EFTPS	FED/FICA TAX	467.82	THE CARLISLE CITIZEN	PUBLICATIONS	619.41
PLEASANTVILLE EMERGENCY SER	QUARTERLY PAYMENT	18,966.50	TROY GILCHRIST	CELL STIPEND	20
FARM & HOME	PARK SUPPLIES	240.06	TYLER FLESHER	CELL STIPEND	20
FERGUSON WATERWORKS	NEW METERS	3,111.62	US AUTOFORCE	TIRES	334.7
FRIENDS OF GRIMES LIBRARY	LIBRARY PROGRAM	225	U S CELLULAR	CELL PHONES	313
GRAINGER	DRINKING FOUNTAIN	28.78	U S CELLULAR	CELL PHONES	323
GRAYBAR	PARKING LOT LIGHTS	2,993.04	VAN WALL EQUIPMENT	SHARPEN BLADES	29
GRAYBAR	PARKING LOT LIGHTS	260.95	VERIZON	PD/WWTP	120.05
HACH	TESTING SUPPLIES	518.97	VERMEER DEVELOPMENT	CONTRACT	10,450.00
HARVEY ELECTRIC	PARKING LOT LIGHTS	2,220.36	WAGNER & MILLER PLUMBING	CITY HALL TOILET	120.53
HARVEY ELECTRIC	WATER PLANT	6,799.13	WAGNER & MILLER PLUMBING	PARK BATHROOM	192.68
HAWKINS INC	CHLORINE	580.75	WELLMARK BL CR/BL SH	INSURANCE	8,542.88
HOUSE 2 HOUSE - JANICE DABB	CLEANING	330	WELLMARK BL CR/BL SH	INSURANCE	13,867.91
MARION COUNTY HUMANE SOCIETY	CONTRACT	417.5	Accounts Payable Total		224,118.47
I & S GROUP, INC	ENGINEERING	2,397.50	Payroll Checks		29,698.76
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS	600	***** REPORT TOTAL *****		253,817.23
ILEA	MMPI EVALUAION	150	GENERAL		90,893.59
IMFOA	MEMBERSHIP DUES	50	MEMORIAL HALL		4,065.33
IOWA PRISON INDUSTRIES	WAY FINDING SIGNS	4,761.30	RECREATION		13,750.71
IOWA STATE DEPT OF REV	TAX FROM 9/30/21	62.96	ROAD USE TAX		21,505.63
IOWA STATE DEPT OF REV	Water Excise Tax	1,132.38	EMPLOYEE BENEFITS		21,484.97
IOWA STATE DEPT OF REV	Sales Tax	340.65	LOCAL OPTION SALES TAX		10,450.00
IPERS	PROTECTED IPERS	6,183.75	CAPITAL PROJ-PARK PROJECT		5,474.35
JOE PAULSEN	UMPIRE	250	CAP PROJ-RESCUE PLAN FUND		17,787.50
JORDAN FLAWS	Mileage	84.96	WATER		41,863.06
JORDAN FLAWS	PRAIRIE CITY MILAGE	28.32	SEWER		26,520.88

KEYSTONE LABORATORIES INC	WW TESTING	426.75	STORM WATER	21.21
KODY JURGENS	REIMB-LL FAUCETS	45.3	TOTAL FUNDS	253,817.23
LANCE EYSINK	REFUND	19.99		

Revenue received during month of March 2022: General Fund \$25,045.51; Memorial Hall \$1009.78; Recreation \$4044.39; Road Use Tax \$10,467.09; Employee Benefits \$4,047.86; Local Option Sales Tax \$37,993.56; Debt Service \$6,634.53; Water \$32,533.84; Water Sinking \$2,138.33; Sewer \$48,185.14; Sewer Sinking \$26,433.49; Storm Water \$2,635.83

New Business:

Breazeale informed the council that Jeff Miller contacted him about a water leak at 108 S Sunset Dr. The water leak was a line under the house, and it did not go down the sanitary sewer. Motion by Jurgens, seconded by Patterson to approve a sewer adjustment of \$448.90 for 108 S Sunset Dr. All voting in favor motion carried.

Breazeale informed the council that 505 S Business Hwy 5 had a comparable situation, Jeff contacted him and there was a water line that had broken under that house and did not go down the city's sanitary sewer. Motion by Patterson, seconded by Jurgens to approve a sewer adjustment of \$649.15 for 505 S Business Hwy 5. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to set a public hearing to accept public comments on plans, specifications, and cost estimate for the 2021 Watermain Improvements Project for May 3, 2022, at 4:00pm. All voting in favor motion passes.

Motion by Patterson, seconded by Jurgens to approve \$15,000 for funding for fireworks. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve street closure on State Street from Monroe to Jones on May 10<sup>th</sup> from 5:30pm-8:30pm for the school Spring Concert, rain date is May 17<sup>th</sup>. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve May as free pet license month. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve waiving the vendor fee for food trucks for the Pig Out event and for the Pleasantville Youth Initiative event May 30<sup>th</sup>. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve concrete for the Jasper St. Park sidewalks and little league fields, to come from local option sales tax fund and not to exceed \$40,000. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve the agreement between the Iowa DOT and the City for the RISE project. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve agreement with Snyder & Associates to perform the design, prepare the documents and bid the project for the RISE project. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve pay app #8 for C.L. Carroll for the WWTP Digester in the amount of \$10,450. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the purchase of a tiller for the skid loader from Bobcat for \$5072.40 to come from the equipment replacement fund. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to set a public hearing for the FY22 budget amendment for May 17, 2022, at 5:30pm. All voting in favor motion carried.

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