

# Pleasantville City Council Meeting

## July 19, 2022, at 5:30pm

Mayor Brandon Pennington opened the public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$2,223,000 with council members Kody Jurgens, Rachel Lopez, Jon Koehn, and Kyle Patterson present. Council member Jordan Van Ness was absent. There were no questions or comments received. Motion by Patterson, seconded by Jurgens 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 June 2022 financial reports, approval of water consumption report for June 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
ABBY K GLANN	LIB WEBSITE/FB	75	MID AMERICAN ENERGY	UTILITIES	5,188.05
ADVANTAGE ADMINISTRATORS	INS ADMINS	47.25	MID-IA SOLID WASTE EQUIP	SWEEPER	424.74
AUTOKRAFT	TIRE REPAIR	60	MIDWEST OFFICE TECH	COPY MACHINE	33.31
BAKER & TAYLOR	BOOKS	52.37	JOE MRSTIK	TABLE	15
BANLEACO	LED LIGHTING	297.11	MUNICIPAL SUPPLY INC	CULVERT	2,001.00
BOB GRIPP	LIB TUCK POINTS	350	MUNICIPAL SUPPLY INC	METER PARTS	810
BOBS CUSTOM TROPHIES, INC	Plaques	53.5	NAPA AUTO PARTS	FUEL/AIR FILTER	309.58
BROWN SANITATION	RECYCLING	720	NORTHLAND SECURITIES	FY21 AUDIT FILING	435
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	TREASURER-STATE OF IA	STATE TAXES	2,207.00
CANON FINANCIAL SERVICES	copy machine	127.68	TREASURER-STATE OF IA	STATE TAX	17
CAPITAL ONE BANK	COMPUTERLABLES	2,292.09	PELLA COOP ELECTRIC	6108156371	1,573.47
CAPITAL ONE BANK	PAINT/SUP/TESTIN	1,368.91	PEOPLES BANK	VERMEER TIF	4,859.96
CARGILL, INC.	SOFTNER SALT	5,395.56	PITNEY BOWES INC	POSTAGE	58.13
CITY OF PLEASANTVILLE	WATER BILLS	299.88	POSTMASTER	WA BILL POSTAGE	228.8
COLONIAL LIFE	COLONIAL PRETAX	93.27	QUILL CORPORATION	PAPER TOWELS	157.9
CUMMINS SALES AND SERVICE	WW INSPECTION	380.2	RACOM CORPORATION	WINDSHIELD	250
EFTPS	FED/FICA TAX	4,772.03	RAY O'HERRON	PD VESTS	2,533.40
EFTPS	FED/FICA TAX	186.39	SAFE BUILDING LLC	PERMITS	2,001.50
EFTPS	FED/FICA TAX	287.56	SNYDER AND ASSOCIATES	ENGINEERING	19,580.00
EFTPS	FED/FICA TAX	5,241.06	SPAHN & ROSE LUMBER	concrete mix	34.62
EFTPS	FED/FICA TAX	10.23	STETSON BUILDING PROD	CONCRETE MIX	233.2
EFTPS	PCORI FEE	39.06	STUYVESANT,STRONG ATT	LEGAL FEES	1,216.25
ELITE PEST CONTROL	PEST CONTROL	163.05	THE CARLISLE CITIZEN	PUBLICATIONS	236.09
PLEASANTVILLE EMS	QUARTERLY PYMT	18,966.50	TOMPKINS INDUSTRIES,INC	MOWER PARTS	325.37
FARM & HOME	SPRAYER/SUPPLIES	421.83	TROY GILCHRIST	CELL STIPENDS	20
FERGUSON WATERWORKS	SOFTWARE RENEW	2,500.00	TYLER FLESHER	CALL STIPENDS	20
FRIENDS OF WEBB SHADLE LIBR	Library Chairs	2,363.00	UMB BANK TRUST	GO BOND FEES	300
GRAYBAR	LIGHT SENSOR	102.78	UTILITY SERVICE CO INC	CONTRACT	13,588.94
GRIMES ASPHALT & PAVING	COLD MIX	862.86	VAN WALL EQUIPMENT	MOWER PARTS	309.92
HAWKINS INC	CHLORINE	20	VERIZON	COMMUNICATION	120.07
HERRMANN COMPUTER SVCS	PD HARD DRIVE	145	WELLMARK BL CR/BL SH	INSURANCE	8,987.04
HOUSE 2 HOUSE - JANICE DABB	CLEANING	225	ZERO9 HOLSTERS	PD VESTS	504.4
MARION CO HUMANE SOCIETY	ANIMAL CONTROL	417.5	Accounts Payable Total		134,024.05
I & S GROUP, INC	ENGINEERING	2,273.73	Payroll Checks		31,909.20
IA DEPT NATURAL RESOURCES	WATER USE FEE	184.6	**** REPORT TOTAL ****		165,933.25
IOWA ONE CALL	LOCATE	25	GENERAL		57,152.59
IOWA STATE DEPT OF REV	WATER EXCISE TAX	1,193.05	MEMORIAL HALL		985.59
IOWA STATE DEPT OF REV	SALEX TAX	335.83	RECREATION		5,303.77
IPERS	PROTECTED IPERS	8,669.71	ROAD USE TAX		11,923.19
IPERS	IPERS	129.84	EMPLOYEE BENEFITS		7,480.09
JESSICA SYMMONDS	Reimburse water	465.64	TIF		4,859.96
JOELLEN GLICK	office chair	199.99	DEBT SERVICE		300
JOELLEN GLICK	SUMMER PROG	10	CAPITAL PROJ-ADKINS		19,580.00
MICROBAC LABORATORIES INC	testing	992.5	WATER		40,699.64
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	393.9	WATER-STATE ST WA MAIN		2,273.73
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	393.9	SEWER		15,326.73

MEDIACOM	PHONE/INTERNET	766.7	STORM WATER	47.96
MENARDS ALTOONA	HOSES/2X4 TRTD	156.68	TOTAL FUNDS	165,933.25
MENARDS DES MOINES	WAYFINDING SIGNS	788.89		

Revenue received during month of June 2022: General Fund \$6,145.92; Memorial Hall \$812.99; Recreation \$6,786.90; Road Use Tax \$29,389.97; Employee Benefits \$1,419.69; Local Option Sales Tax \$22,348.23; TIF \$8.30; Debt Service \$111,762.59; Capital Proj. -Pave Sunset \$6,000; Capital Proj. - Pave Washington \$22,000; Equipment \$64,000; Jasper St. Reconstruction \$79,614; Water \$36,770.58; State St. WA Main \$88,420.74; Water Sinking \$1,838.33; Sewer \$44,448; Sewer Sinking \$46,433.48; Storm Water \$2,378.57

New Business:

Julia Stender with the Dance Team Alumni explained that they have raised \$3,200 for a memorial for Lois Turnage. They would like to put the memorial along the walking trail. The current dance team and the Alumni will maintain it. It would include metal butterfly wings and a bench with lighting. Motion by Patterson, seconded by Jurgens to add the picture of the butterfly wings to the council packet submitted to them by Julia Stender. All voting in favor motion carried. Motion by Patterson, seconded by Jurgens to approve the memorial for Lois Turnage. All voting in favor motion carried.

Chip Schultz with Northland Securities explained to the council that SRF program requires a \$1.10 of net revenues for every dollar of debt. In order for the city to get an SRF loan for the State Street Water Main project the minimum the city will have to raise water rates is 15%. Mrstik explained he contacted IAMU, and our water rates are lower than many other cities of our size and with the increase they would be comparable.

Motion by Jurgens, seconded by Patterson to approve Ordinance No. 2203, amending water rates. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to waive the second and third readings for Ordinance No. 2203, amending water rates. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 22-22, taking additional action on proposal to enter into a Water Revenue Loan and Disbursement Agreement. All voting in favor motion carried.

Engineer, Jordan Stoermer, explained that the WWTP Digester project is close to being completed. Once the project is completed, they will complete training with the public works employees. Motion by Jurgens, seconded by Patterson to approve pay request #9 to CL Carroll for the WWTP Diester in the amount of \$75,185.85. All voting in favor motion carried.

Engineer, Casey Patton, explained pay app #1 from On Track Construction is for the State Street Water Main project for the materials that have been purchased and have stored on site. He explained that they will be starting the construction on Aug. 8<sup>th</sup>. Motion by Patterson, seconded by Jurgens to approve pay app #1 from On Track Construction in the amount of \$79,329. All voting in favor motion carried.

Public Works Director, Shawn Breazeale, informed the council that there are 2 portable pumps that the city has had for several years. He explained that they run fine but they don't have any use for them so he would like to sell them at an auction north of town on Aug. 21<sup>st</sup>. Motion by Patterson, seconded by Jurgens to approve to sell the 2 pumps at the auction. All voting in favor motion carried.

Mrstik explained Tony Aylsworth contacted him about the permit for the pole building the school is having built for storage. Mrstik contacted Safe Building and they lowered their fee, however the total for permit is still \$1,120.16 and the city receives 35% of that fee. He recommended the council approve to waive the 35% of the city's portion of the fee and to waive all city fees for any future building permit. Motion by Patterson, seconded by Lopez to waive the 35% of the city portion of the building permit fee and all future city fees for building permits for the Pleasantville Schools. Lopez aye, Koehn aye, Patterson aye, Jurgens abstained because he works for the Pleasantville Schools. Motion carried.

Motion by Patterson, seconded by Jurgens to enter into a closed session pursuant to IA Code Chapter 21.5.1(J). Motion carried.

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

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Mayor, Brandon Pennington

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Attest: Rachel Reed, City Clerk