

# Pleasantville City Council Meeting

## June 21, 2022, at 5:30pm

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

Susan Tinder with the Friends of the Old East Elementary Building talked to the council about having a sign put up in the yard of the old school property. She explained what the sign would look like and that the Friends group would pay for the sign and installation. Jurgens asked Mrs. Tinder to provide a document that shows the sign and the size of it and the council will add it on the agenda and vote on it at the next meeting.

Motion by Patterson, seconded by Lopez to approve the consent agenda as follows; approval of previous council meeting minutes, approval of May 2022 financial reports, approval of water consumption report for May 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	MEDIACOM	PHONE/INTERNET	171.07
AUTOKRAFT	SKIDLOADER TIRE	65	MEDIACOM	STREET DEPT	174.11
BAKER & TAYLOR	BOOKS	260.12	MEDIACOM	phone/internet	77.73
BAKER & TAYLOR	LIBRARY BOOKS	70.42	MEDIACOM	PHONE/INTERNET	341.07
BANLEACO	LED LIGHTING	297.11	MENARDS DES MOINES	SHELTER SUPPLIES	338.02
BARBARA RANEY FERRELL	SHELTER DEPOSIT	20	MENARDS DES MOINES	SIGNS	470.07
BLUE SOMBRERO	REC REGISTRATIONS	9	MID AMERICAN ENERGY	UTLITIES	3,786.38
BRENDA HALL	SHELTER DEPOSIT	25	MID IA PLANNING ALLIANCE	DUES	314
BROWN SANITATION	RECYCLING	810	MIDWEST OFFICE TECH	PRINTER INK	72.96
BRUENING ROCK PRODUCTS INC	HAYES DRIVE	796.78	NORTHCOTE MEATS INC.	CONCESSIONS	2,477.26
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	OLDCASTLE APG,INC	PLAYGROUND CHIPS	2,225.60
CAPITAL ONE BANK	paint/testing/herbici	2,282.57	PELLA COOPERATIVE ELECTRIC	6108156371	2,093.73
CASEY'S BUSINESS MASTERCARD	FUEL	1,566.31	PEOPLES BANK	LIBRARY PETTY CASH	90
CITY OF PLEASANTVILLE	WATER	337.31	PEOPLES BANK	ACH FEE	10
CJ COOPER & ASSOCIATES INC	DOT TESTING	30	PEOPLES BANK	NSF FEE	10.7
CONSUMER REPORTS	SUBSCRIPTION	21.4	PITNEY BOWES INC	POSTAGE	100
COWDEN SANITATION	GARBAGE SERVICES	430	PLEASANTVILLE AUTO	PD/PW TIRE REPAIRS	79.12
COWMAN INDUSTRIES, LLC	CONCRETE FOR PARKS	15,889.00	POSTMASTER	UB POSTAGE	224
DES MOINES IRON & SUPPLY	BLEACHER REPAIR	92	PREMIER PARTS INC.	POLICE/W/WW OIL	346.42
DOLLAR GENERAL-REGIONS 410526	ICE WWTP	19.2	QUILL CORPORATION	PARK PAPER TOWELS	62.99
DOLLAR GENERAL-REGIONS 410526	GARBAGE BAGS	37.2	RON AMMONS	UMPIRE	720
EFTPS	FED/FICA TAX	4,551.12	SAFE BUILDING LLC	ELECTRICAL PERMITS	375
EFTPS	FED/FICA TAX	106.96	SNYDER AND ASSOCIATES	ENGINEERING	24,663.00
EFTPS	FED/FICA TAX	4,788.00	STATE HYGIENIC LABORATORY	WATER TESTING	243.5
ELITE PEST CONTROL	PEST CONTROL	40	SUSAN TENDER	MULCH	10.7
FAREWAY FOOD STORES	concessions	94.65	THE CARLISLE CITIZEN	PUBLICATIONS	38.26
FARM & HOME	TRIMMER PARTS	195.41	THE CARLISLE CITIZEN	PUBLICATIONS	222.71
FAYETTE COMMUNITY LIBRARY	AUDIO BOOKS	24	TNEMEC COMPANY	PAINT	348.94
FERGUSON WATERWORKS	WATER METERS	5,441.23	TROY GILCHRIST	CELL STIPENDS	20
FORBES OFFICE SOLUTIONS	LIBRARY COPY MACH	102.71	TROY MCCONNELL	UMPIRE	330
HACH	TESTING KIT	122.08	TYLER FLESHER	CELL STIPENDS	20
HACH	WW TESTING	105.63	UMB BANK TRUST OPERATION	GO BOND PAYMENT	214,850.00
HACH	WW Testing	24.08	U S CELLULAR	CELL PHONES	312.79
HARTFORD BETTERMENT COMM	SURFACE MATERIAL	200	U S CELLULAR	CELL PHONES	312.79
HAWKINS INC	CHLORINE	40	UTILITY SERVICE CO INC	CONTRACT-TANKS	9,869.17
HAWKINS INC	CHLORINE	628.5	VERIZON	COMMUNICATIONS	120.03
HOUSE 2 HOUSE - JANICE DABB	CLEANING	375	WELLMARK BL CR/BL SH	INSURANCE	8,987.04
MARION COUNTY HUMANE SOCIETY	CONTRACT	417.5	Accounts Payable Total		641,099.47
I & S GROUP, INC	ENGINEERING	1,820.76	WATER		343.71
IA DEPT OF PUBLIC SAFETY	WARRANTS SYSTEM	300	Refund Checks Total		343.71
IOWA FINANCE AUTHORITY	SRF LOAN D0487R	20,647.53	Payroll Checks		28,597.89
IOWA FINANCE AUTHORITY	WWTP-LOAN C1191R	12,492.01	***** REPORT TOTAL *****		670,041.07
IOWA FINANCE AUTHORITY	SEWER LOAN-CS0259R	16,755.00	GENERAL		27,974.74
IOWA FINANCE AUTHORITY	WWTP-LOAN C0843R	254,007.20	MEMORIAL HALL		864.23
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1,231.00	RECREATION		8,247.20
IOWA STATE DEPT OF REV	SALES TAX	351.53	ROAD USE TAX		9,108.44
IOWA STATE DEPT OF REV	WATER EXCISE TAX	1,141.56	EMPLOYEE BENEFITS		7,138.45
J & M DISPLAYS, INC.	fireworks	14,800.00	LOCAL OPTION SALES TAX		30,689.00
JOELLEN GLICK	REIMBURSE FOR SUPP	29.08	DEBT SERVICE		214,850.00
JONATHON FLAWS	UMPIRE	30	CAPITAL PROJ-ADKINS DEVEL		23,345.00

JORDAN FLAWS	PAINT/SHELTER	314.5	WATER	31,851.56
JORDAN FLAWS	MILEAGE-52 DV/20 FH	42.48	WATER SINKING	20,647.53
MICROBAC LABORATORIES INC	WATER TESTING	27.5	SEWER	12,050.34
LANCE EYSINK	MILEAGE	74.83	SEWER SINKING	283,254.21
MADISON NATIONAL LIFE INS	LIFE INS	350	STORM WATER	20.37
MARTIN MARIETTA MATERIALS	ROCK-HARDING DR	1,285.11	TOTAL FUNDS	670,041.07

Revenue received during month of May 2022: General Fund \$24,334.82; Memorial Hall \$1,886.54; Recreation \$2,573.16; Road Use Tax \$9,625.05; Employee Benefits \$6,945.54; Local Option Sales Tax \$22,348.23; TIF \$23,639.56; Debt Service \$9,017.56; Jasper St. Reconstruction \$6,035.82; Water \$30,775.38; Water Sinking \$2,138.33; Sewer \$43,431.43; Construction WWTP \$10,450.00; Sewer Sinking \$26,433.49; Storm Water \$2,317.22

New Business:

Carly Hodson with the Pleasantville Betterment Organization informed the council that they have an event planned for Aug. 4<sup>th</sup> called Experience Pleasantville. This event would involve all the downtown businesses and explained that they are asking for street closures so they could bring tables in and have the local restaurants serve and have a band playing. The time would be from 3pm-10pm. Jurgens asked if they have talked with the downtown businesses about the event and received any approval from them. She explained that she has been in contact with one of the business owners but not all of them. The council would like them to reach out to all the business owners and come back to the next council meeting for the street closure approval. Motion by Patterson, seconded by Jurgens to table the road closure for the Betterment Committee Event Aug. 4<sup>th</sup>. All voting in favor motion carried.

Amy McGraw with the Pleasantville Betterment Organization talked with the council about the downtown hanging baskets. She explained that they are struggling to find volunteers to help water the flowers every day. She asked if a city employee would be able to take on this task. Jurgens shared a couple of his concerns, one of them was if there was room in our shop for the Polaris that they use to water the flowers and the other issue is the city would be paying employees overtime to water flowers on the weekends. Public Works Director, Shawn Breazeale, explained that he could rearrange the shop, make room for the Polaris, and give them remote access to the back door of the shop. The council discussed volunteers and city employees taking on the watering of the flowers. The council decided to table the issue until City Administrator, Joe Mrstik, was present. Motion by Jurgens, seconded by Patterson to table the issue. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the parcel split application for Lyle and Terry Havener. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 22-24, to fix a date for a public hearing on July 19, 2022, at 5:30pm 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. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve Resolution 22-25, approving the Marion County Express as the official newspaper for the City of Pleasantville. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve the purchase of two new bullet proof vests and equipment for them not to exceed \$3100. All voting in favor motion carried.

The council discussed a potential sign on bonus for hiring a new police officer. Motion by Patterson, seconded by Jurgens to table the sign on bonus. All voting in favor motion carried.

Public Works Director, Shawn Breazeale, explained the streets that need seal coat repairs. Motion by Patterson, seconded by Lopez to approve the seal coat quote from Manatt's Inc. in the amount of \$35,479.76. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 22-26, naming the ballfield road as Victory Lane. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 22-27, adopting CDBG Procurement Policy. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve the following pay increases to be effective July 1, 2022; Joe Mrstik \$3.37/hr. new wage being \$38.46/hr., Lance Eysink \$1.49/hr. new wage being \$26.28/hr., Matt Covey \$1.49/hr. new wage being \$26.28/hr., Shawn Breazeale \$2.10/hr. new wage being \$37.11/hr., Troy Gilchrist \$2.26/hr. new wage being \$26.41/hr., TJ Flesher \$1.26/hr. new wage being \$22.26/hr. with a \$.25 raise for all water and wastewater tests that are completed in the future, Rachel Reed \$1.51/hr. new wage being \$26.69/hr., April Schrader \$1.02/hr. new wage being \$18.02 with a \$.50 increase after 6 months of employment and a \$.50 increase after one year of employment, and Jordan Flaws \$1.27/hr. new wage being \$22.38/hr. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the following comp time carry over hours with the stipulation that if an employee requests a pay out of this comp time it will be paid out at the rate that it was

earned; Joe Mrstik 78 hrs., Lance Eysink 2 hrs., Shawn Breazeale 40 hrs., Troy Gilchrist 52.63 hrs., TJ Flesher 28.37 hrs., Jordan Flaws 64.5 hrs., April Schrader 17 hrs., and Rachel Reed 27.5 hrs. All voting in favor motion carried.

Engineer, Jordan Stoermer, gave the council a brief update on the Water Quality Initiative Pond project. The time frame for the project is planned for late fall.

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

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Mayor Pro Tem, Kody Jurgens

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Attest: Rachel Reed, City Clerk