

Pleasantville City Council Meeting

May 17, 2022, at 5:30pm

Mayor Brandon Pennington opened the public hearing for the FY 2022 budget amendment with Council Members Kyle Patterson, Jordan Van Ness, Jon Koehn, and Rachel Lopez present. Jon Koehn and Rachel Lopez were present via zoom. Council Member Kody Jurgens was absent. City Clerk, Rachel Reed, provided a detailed report of each revenue and expense fund that needs amended. American Rescue Plan funds received, recreation registrations, sponsors and tournament fees have increased. Recreation expenses have increased due to registration increases. Final CDBG and SRF draws were received, and final payments made for the Jasper St. project and now receiving special assessments for the project. Expenses and revenue received for the WWTP Digester Project. General engineering and insurance costs have increased. Adkins Development in underway and expect engineering and legal expenses. State Street Water Main Project expenses for design and engineering fees. Radio read meters need purchased to update the city's water billing system. Motion by Patterson, seconded by Van Ness to close the public hearing for the FY 2022 budget amendment. All voting in favor motion carried.

Council member Koehn informed the council that he had been approached by a citizen regarding a flag on Japer St. with profanity on it. Attorney, Bob Stuyvesant, explained he has delt with this with in some of the other cities he represents. This issue has gone to federal court and the courts ruled that it is a freedom of speech. Koehn also stated that there are a lot of cars that run the stop signs at the Jasper and State St. intersection. Police Chief, Joe Mrstik, stated he would send out a message to his officers for extra patrol in the area.

Public Works Director, Shawn Breazeale, informed the council that there were water pressure issues a couple of weeks ago. He found there were contractors that had been doing work at the school and shut off two water main valves. Breazeale expressed the city should be notified prior to any valves being shut off by a contractor.

Mrstik informed the council that Parks and Rec Director, Jordan Flaws, is working with a silver card group for kids to paint the shelter house. They plan to paint the 22nd and 23rd. Mrstik asked the council about advertising with KNIA for the Pig Out Celebration, the council agreed that the advertising should be paid for by the Betterment Committee. Mrstik explained that he has not received any new applications for the police officer position. He informed the council that he and Reed completed the required reporting for the ARP funds. Mrstik informed the council that we did not receive the Downtown Revitalization grant for the old East Elementary School building. However, the state reached out to Simmering & Cory and encouraged us to apply for the grant again as they feel it is a good project. The state wants to see a developer's agreement in place when we reapply. Mrstik explained that he has reached out to the developer that we have been working with to discuss an agreement.

Library Director, JoEllen Glick, gave the council a brief update about the summer library programs.

Motion by Patterson, seconded by Van Ness to approve the consent agenda as follows; approval of previous council meeting minutes, approval of April 2022 financial reports, approval of water consumption report for April 2022, approval of employee comp time, approval of Police Report, approval of Tobacco/Nicotine/Vapor Permit for Casey's General Store, approval of Tobacco/Nicotine/Vapor Permit for Dollar General Store, approval of Tobacco/Nicotine/Vapor Permit for Solar Drops Vapor, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	TBALL SHIRTS	52.75	MAHASKA	CONCESSION WATER	73.5
ADVANTAGE ADMINISTRATORS, INC	INSURANCE ADMINS	47.25	MEDIACOM	PHONE/INTERNET	686.25
BAKER & TAYLOR	LIBRARY BOOKS	69.52	MEDIACOM	PHONE/INTERNET	77.43
BILL WHITE	UMPIRE	300	MENARDS DES MOINES	RAKES/EDGER	128.82
BOBS CUSTOM TROPHIES, INC	MEDALS	201	MID AMERICAN ENERGY	UTILITIES	4,842.28
BOBS CUSTOM TROPHIES, INC	SLUGFEST TROPHIES	287	MIDWEST OFFICE	COPY MACHINE	46.64
BROWN SANITATION	RECYCLING	810	MORRIS TREE SERVICE	STUMPS/TRIM TREES	2,500.00
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	10,450.00	MUNICIPAL SUPPLY INC	PAINT/FLAGS	86.3
CAPITAL ONE BANK	REC EQUIP/CONF/PD	679.78	MYERS INSURANCE	FIREWORKS	788.66
CARGILL, INC.	WA SOFTENER SALT	4,665.22	TREASURER-STATE OF IA	STATE TAXES	1,541.00
CITY OF PLEASANTVILLE	WA BILLS	256.56	TREASURER-STATE OF IA	STATE TAXES	1,466.00
CITY OF PLEASANTVILLE	LIBRARY WATER	51.76	TREASURER-STATE OF IA	STATE TAX	1
CJ COOPER & ASSOCIATES INC	EMPLOYEE TESTING	35	PELLA COOPERATIVE ELECTRIC	6108156371	2,167.21
COLONIAL LIFE	COLONIAL PRETAX	62.18	PEOPLES BANK	PETTY CASH	325
COLONIAL LIFE	COLONIAL PRETAX	62.18	PITNEY BOWES INC	POSTAGE	241.89
CONTINENTAL RESEARCH CORP	WASP SPRAY	272.88	POSTMASTER	UB POSTAGE	229.2
COUNTRY	SUBSCRIPTION	15	QUILL CORPORATION	PARK PAPER TOWELS	322.52
DORSEY & WHITNEY	JASPER FINANCING	1,623.00	QUILL CORPORATION	PARKS SOAP	110.18
EFTPS	FED/FICA TAX	4,390.15	RACHEL REED	REIMB-MILEAGE	29.5

EFTPS	FED/FICA TAX	4,461.01	RAWSON MECHANICAL	LIBRARY HEATING	1,054.06
EFTPS	FED/FICA TAX	105.44	READER'S DIGEST	SUBSCRIPTION	15
EFTPS	FED/FICA TAX	4,340.54	REMINISCE	SUBSCRIPTION	22
EFTPS	FED/FICA TAX	32.3	RON AMMONS	UMPIRE	200
ELITE PEST CONTROL	PEST CONTROL	203.05	SAFE BUILDING LLC	PERMITS	300
ETC GRAPHICS INC	MEMORIAL HALL SIGN	787.5	SMITH'S SEWER SERVICE	CLARK ST HYDROJET	412.5
GALLS, LLC	PD PANTS	57.7	SNAP-ON TOOL	STINGER BATTERIES	155
GRAYBAR	STREET LIGHTS	12.2	TASTE OF HOME	SUBSCRIPTION	10.7
HACH	TESTING SUPPLIES	84.59	THE CARLISLE CITIZEN	PUBLICATIONS	344.43
HACH	WATER TESTING	64.62	TROY GILCHRIST	CELL STIPENDS	20
HOUSE 2 HOUSE - JANICE DABB	CLEANING	330	TRUE PITCH, INC.	MISSILE MARKERS	55.99
MARION COUNTY HUMANE SOCIETY	CONTRACT	417.5	TYLER FLESHER	CELL STIPENDS	20
IOWA ENT CENTER, PLLC	HEARING TEST	308	VERIZON	COMMUNICATIONS	120.03
IOWA HISTORY JOURNAL	subscription	35.95	WAGNER & MILLER PLUMBING	MEMORIAL HALL AC	10,300.00
ILEA	PD TRAINING	50	WELLMARK BL CR/BL SH	GROUP INSURANCE	7,390.02
IOWA STATE DEPT OF REV	SALES TAX	354.12	Accounts Payable Total		87,186.72
IOWA STATE DEPT OF REV	WATER EXCISE TAX	1,012.13	Payroll Checks		40,149.75
IPERS	PROTECTED IPERS	6,158.11	***** REPORT TOTAL *****		127,336.47
IPERS	PROTECTED IPERS	5,855.68	GENERAL		37,921.26
IPERS	IPERS	33.21	MEMORIAL HALL		12,380.18
JETSURGE OF IOWA	CLARK ST SANITARY	650	RECREATION		8,815.29
JORDAN FLAWS	REIMB-CONCESSIONS	111.56	ROAD USE TAX		10,601.03
JORDAN FLAWS	48 miles-Prairie City	28.32	EMPLOYEE BENEFITS		5,886.03
JORDAN FLAWS	Concessions	79.54	JASPER ST RECONSTRUCTION		1,623.00
JORDAN FLAWS	MI/CONCESSIONS	105.51	WATER		21,107.42
KEYSTONE LABORATORIES INC	WW TESTING	506	SEWER		18,531.89
KYLE KRIER	UMPIRE	150	CONSTRUCTION WWTP		10,450.00
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	437.8	STORM WATER		20.37
			TOTAL FUNDS		127,336.47

Revenue received during month of April 2022: General Fund \$179,137.27; Memorial Hall \$10,654.44; Recreation \$9,651.87; Road Use Tax \$25,118.56; Employee Benefits \$54,308.20; Local Option Sales Tax \$18,996.78; TIF \$12,380.93; Debt Service \$55,874.24; Water \$28,673.41; Water Sinking \$2,438.33; Sewer \$41,017.80; Sewer Sinking \$26,433.49; Storm Water \$2,338.20

New Business:

Public Works Director, Shawn Breazeale, received a quote for iHydrants from Clow Valve. These hydrants have remote sensors that monitor pressure and temperature of the water system. They have cell services and will notify public works if there is a pressure loss. Breazeale would like to purchase 3 of them. The cost for 3 is \$12,754 plus \$300 per year per hydrant for the cell service. Motion by Van Ness, seconded by Patterson to purchase 3 iHydrants for \$12,754 and the cell service for \$900 per year. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to approve the FY 2022 budget amendment. All voting in favor motion carried.

Mrstik recommended the council require double stacked snow fence for the beer garden during the Pig Out Celebration. He also recommended the council require the Betterment Committee to hire an additional officer. Motion by Van Ness, seconded by Patterson to approve the liquor license transfer for North End Tavern for June 4th and to require a double stacked snow fence for the outdoor service area and to hire an additional officer for the event. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to approve Ordinance No. 2202, adding a new section for recycling fees. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to waive the second and third reading for Ordinance No. 2202, adding a new section for recycling fees. All voting in favor motion carried.

Motion by Van Ness, seconded by Patterson to approve Resolution 22-21, approving contract and performance and/or payment bonds for the 2021 Watermain Improvements Project. All voting in favor motion carried.

The council discussed grant administration services and architectural services for rehabilitation of façade improvements for downtown business district. There will be upfront costs of about \$20,000 for architectural services prior to submitting the Downtown Revitalization grant. No action was taken.

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

Mayor, Brandon Pennington

Attest: Rachel Reed, City Clerk