

Pleasantville City Council Meeting

December 19, 2016 at 4:30pm

Mayor Bill Moore opened the regular meeting at 4:30pm. With council members Pam Bull, Aaron Hurt, John Franey, Steve Marsh and Jordan Van Ness present.

Council member Marsh gave thanks to the public works employees for fixing a water main break in sub-zero temperatures. They were able to fix the line live and keep the city from having a boil order.

Marsh talked about the water consumption report and explained that the water loss is down from last year.

Motion by Hurt, seconded by Bull to approve the consent agenda as follows; approval of previous council meeting minutes, approval of November 2016 treasurer/financial reports, approval of water consumption report for November 2016, approval of water shut off list, 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	WRESTING SHIRTS	497.5	JORDAN FLAWS	REIMB MI	37.8
STUYVESANT & BENTON	LEGAL	816.67	JORDAN VAN NESS	REIMB WRESTLING	30
BLUE SOMBRERO	REC ACH FEE	4.48	JOSH FLAWS	BASKETBALL REF	220
BOBS TOOLS	AIR COMPRESSOR	449.99	KEYSTONE LABORATORIES	WA TESTING	1,061.20
BROWN SANITATION	RECYCLING	720	MARION CO EMERGENCY MANAGEMENT	ID BADGE	4
CANON FINANCIAL	COPY MACH-2 MO	279.57	MARION COUNTY	ABSTRACT CO	502 S JEFFERSON
CASEY'S GENERAL	FUEL	610.5	ABSTRACT CO	502 S JEFFERSON	160
CHRISTINE PRINCE	WA DEPOSIT REFUND	75	MEDIACOM	TELECOMMUNICATIONS	216.1
CJ COOPER & ASSOC	RANDOM TEST	35	MEDIACOM	TELECOMMUNICATIONS	277.3
COLONIAL LIFE	COLONIAL PRETAX	189.82	MENARDS ALTOONA	REPLACEMENT OUTLET	29.94
DAN RULE	CELL STIPEND	20	MENARDS DES MOINES	SUPPLIES	195.73
DEARBORN NATIONAL	INSURANCE	234.3	MID AMERICAN ENERGY	GAS/ELECTRIC	3,126.51
DOUBLE D PEST	PEST CONTROL	123.05	MIDWEST OFFICE	COPY MACH	52.94
EFTPS	FED/FICA TAX	435.82	JOE MRSTIK	REIMB FOR CHECK	141.37
EFTPS	FED/FICA TAX	3,612.64	NAPA AUTO PARTS	SUPPLIES	486.31
EFTPS	FED/FICA TAX	3,788.29	PAUL GASPAROVICH	REIMB MI TO	119.88
EFTPS	FED/FICA TAX	9.1	PAUL GASPAROVICH	CELL STIPEND	20
ELECTRONIC ENGINEERING	COMMUNICATION SUPPLIES	394.95	TREASURER-STATE OF IA	STATE TAXES	1,148.00
EUGENE GORDON	DEPOSIT REFUND	225	PELLA COOPERATIVE	ELECTRIC	6108156371
FARM & HOME	FIELD SUPPLIES	104.93	PEOPLES BANK	PETTY CASH	977.93
GRAYBAR	LIGHTS	382.78	PEOPLES BANK	PETTY CASH	250
HAWKEYE TRUCK	TRUCK LIGHT	200	PITNEY BOWES INC	PETTY CASH	650
HAWKINS INC	CHLORINE	461.82	PVILLE BETTERMENT ORG	PIG OUT CASH BALANCE	75
HAWKS INSURANCE	HEALTH INS	510.65	POSTMASTER	UTILITY BILL POSTAGE	7,544.94
HOUSE TO HOUSE	CLEANING	232.5	QUILL CORPORATION	CITY HALL SUPPLIES	195.5
HP INC.	LAPTOP	664.81	QUILL CORPORATION	CITY HALL SUPPLIES	214.31
MARION CO HUMANE SOC	CONTRACT	141	SNYDER AND ASSOCIATES	CITY HALL SUPPLIES	30.98
IDEAL READY MIX	STORM INTAKE	301	SPAHN & ROSE LUMBER	LAND DEV. LAYOUT	2,928.00
ILEA	MMPI TEST- PD	15	STAR EQUIPMENT, LTD	STREET LIGHT FIXTURE	26.99
IOWA PUMP WORKS	REPAIR PUMP	1,399.85	STIVERS FORD	HOSE FOR PUMP	41.15
			VERIZON	BRAKE LINE	119
				PD COMMUNICATIONS	40.03

IPERS	IPERS	4,151.29	TOTAL ACCTS PAYABLE	41,030.35
JAMES FLAWS	BASKETBALL REF	220	PAYROLL CHECKS	19,374.35
JEREMY FLAWS	BASKETBALL REF	100	**** PAID TOTAL ****	60,404.70
JIM FLAWS	BASKETBALL REF	100	**** SCHED TOTAL ****	946.47
JORDAN FLAWS	REIMB MI	48.6	****REPORT TOTAL ****	61,351.17

Revenue received during month of October 2014: General Fund \$11,960.96; Memorial Hall \$1,164.29; Recreation \$2,277.00; Road Use Tax \$18,947.94; Local Option Sales Tax \$22,888.50; Debt Service \$1,121.98; Capital Project – Light Park Path \$900.00; Water \$21,996.88; Sewer \$34,085.95; Sewer Sinking \$5,935.51.

Committee meetings and financial reports: Parks Committee last met Oct. 27, 2016; Rec Committee last met Oct. 26, 2016; Memorial Hall Committee last met Nov. 4, 2016; 28E Committee last financial reports received June 30, 2016 quarterly report, FY 2016 report and June 30, 2015 audit report.

New Business:

Breazeale explained that there is a water drainage issue on Monroe St. Marsh explained that it's been an ongoing issue for several years as it is a flat area. He recommended that the city have the engineer look at the issue and give recommendations to help solve the issue. Donna Van Haalen talked to the council about the issue and asked if there would be grass seeded back in the area that was graded. Marsh explained that it would depend what action the city takes to correct the issue. Motion by Marsh, seconded by Franey to have Snyder & Associates look at the storm water issue with Breazeale on Monroe St. and give cost estimate to resolve the problem. All voting in favor motion carried.

Motion by Marsh, seconded by Van Ness to approve the LL Pelling seal coat quote for base repair and single seal coat at \$3.45 SY, single seal coat at \$2.35 SY and cold mix patching material at \$220.00/ton. All voting in favor motion carried.

Motion by Hurt, seconded by Franey to approve hiring Matt Boender as a part-time police officer. All voting in favor motion carried.

Motion by Van Ness, seconded by Hurt to approve the amendment to the CDBG Administrative Services contract with Simmering-Cory, Inc. This amendment is due to the IEDA requiring contract language that needs to be included in any CDBG funded project. All voting in favor motion carried.

Franey explained that he put the ACH debit on the agenda. He would like to see and increase for customers to sign up for the ACH debit. He asked Benton if there is way the city could offer and incentive to customers to sign up for the ACH debit. Possibly offer them a gift certificate. He feels they should be offered when they sign up for water services and if they choose not to sign up possibly have them sign up a form. Deputy Clerk, Sharon Spaur, explained to the council that the water customers are given all the possible options of forms of payment the city accepts. She explained that there are 2 forms of payments that the city can still receive NSF's from and they are ACH debits and checks. The other forms of payments that guarantee the city the funds are there are cash, money orders, debit/credit cards and bank checks through online banking. Spaur explained that the city currently pays the bank \$.15 per ACH debit transaction. The council discussed the payment options and council member Franey would like to look more into the options and see how other city's handle payment options for utility bills.

The city has been awarded the \$412,000 in SRF sponsored money. This is the interest that the city would pay for the wastewater treatment facility and it will be a rebate program. Also, there has been a pre-application of \$100,000 in water quality initiative money. We won't hear back from that until about mid-January. City staff asked Carhoff to turn in a total scope and fee for the project. Motion by Marsh, seconded by Van ness to approve scope and fee from Snyder & Associates in the amount of \$59,800 for the SRF project. All voting in favor motion carried.

Breazeale priced meters for Northcorp, Rural Water and the water plant. Motion by Franey, seconded by Marsh to approve the purchase of city water meters in the amount of \$11841.70. All voting in favor motion carried.

Mrstik explained that with discussion of the storm water project the city is looking at, Franchise fees are one option the city can look at for help to cover some of these costs. Hurt explained that when the city first started discussing the storm water project he was in favor of the project if the city had a plan to fund it. He explained that his concern with the franchise fees are they are a percentage of the utility but if the city raised property taxes for the needed project then homeowners would have some benefit when filing taxes. Mrstik explained he feels the city needs to move forward with finding funding for the storm water project.

Old Business:

Motion by Marsh, seconded by Hurt to approve the 1st reading of Ordinance No. 1605 amending the customer water deposits from \$75 to \$100 beginning Jan. 1, 2017 thru Dec. 31, 2017 and \$120 beginning Jan. 1, 2018. Marsh aye, Hurt aye, Bull aye, Van Ness aye, Franey nay. Motion carried.

Motion by Hurt, seconded by Marsh to waive the 2nd and 3rd readings of Ordinance No. 1605, amending the customer water deposits. Marsh aye, Hurt aye, Bull aye, Van Ness aye, Franey nay. Motion carried.

Bull explained to the council they recommend the city change to Neapolitan Labs as a new website company for the city. There are several good features that are available through this company. It is \$4000.00 for design and training and \$350 per year for a hosting package. Motion by Franey, seconded by Marsh to approve \$4350.00 for new website design and training. All voting in favor motion carried.

Motion by Hurt, seconded by Marsh to approve the West Jasper St. water main extension contract with Snyder & Associates for \$16,800. All voting in favor motion carried.

Council members Bull and Van Ness had to leave the meeting at this time.

Motion by Hurt, seconded by Franey to approve Resolution 16-16, adopting a sidewalk plan. Franey aye, Hurt aye and Marsh aye. Motion carried.

The council review the brush dump policy. They would like a signature line and date added to it.

Carhoff gave a brief update on the CIP plan. They have met and are continuing to work on getting it up to date.

Carhoff explained that we are looking at late January for bids for the WWTP.

Carhoff explained that when the city hears back from the grant in Jan for the extra \$100,000 for the water quality report we will proceed with the project.

Motion by Hurt, seconded by Franey to adjourn. All voting in favor motion carried.

Mayor, Bill Moore

Attest: Sharon Spaur, Deputy Clerk