

Pleasantville City Council Meeting

January 18, 2016 at 5:30pm

Mayor Moore opened the public hearing regarding the sewer revenue loan and disbursement agreement. Council members Pam Bull, Aaron Hurt, John Franey, Steve Marsh and Jordan Van Ness present. With no comments or questions from the public council member Hurt made a motion to close the public hearing. Seconded by Franey. All voting in favor motion carried.

Mayor Moore opened the regular meeting with council members Pam Bull, Aaron Hurt, John Franey, Steve Marsh and Jordan Van Ness present.

Mayor Moore welcomed the new council members.

Parks and Rec Director, Jordan Flaws wanted to give recognition to Mike Urness, the Parks and Rec department has received a donation from his employer again this year in the amount of \$500.

Motion by Marsh, seconded by Van Ness to approve the consent agenda as follows; approval of previous council meeting minutes, approval of December 2015 financial reports, approval of water consumption report for December 2015, 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	FTBALL JERSEYS	30	JOSH FLAWS	REF.	100
ALL SPORTS AMERICA	FOOTBALL HELMETS	1,772.04	KATHY MCMAINS	DEPOSIT REFUND	31.13
PLEASANTVILLE AUTO	REPAIR TIRES	61	KEYSTONE LAB	WW TESTING	390.5
BARCO MUNICIPAL PROD	SUPPLIES	171.52	KIRKWOOD COLLEGE	WW CERT. CLASS	125
STUYVESANT & BENTON	ATTORNEY	531.67	LK INVESTMENTS	TIF	1,021.48
STUYVESANT & BENTON	LEGAL	286.67	MCCORMICK ENTERPR	STORM SEWER	10,822.07
SHAWN BREAZEALE	MI-CLASS	141.48	MEDIACOM	PHONE,FAX,INTERNET	213.65
BROWN SANITATION	RECYCLING	810	MEDIACOM	COMMUNICATIONS	471.05
CAPITAL ONE BANK	SAMS CLUB,EPIC	338.18	MENARDS DES MOINES	CLEANING SUPPLIES	45.97
CARPENTER UNIFORM CO.	SPORTS,TRACKWRE	199.95	MESECHER SANITATION	GARBAGE PICK UP	72
CASEY'S GENERAL STORES INC.	PD COAT	638.85	MID AMERICAN ENERGY	GAS/ELECTRIC	4,047.90
CITY OF WEST DES MOINES	FUEL	1,242.25	MIDWEST OFFICE TECH	COPY MACH	43.5
COLONIAL LIFE	SALT STORAGE	182.9	MOHR OFFICE PROJECT	TIF	1,018.61
COLONIAL LIFE	COLONIAL AFTER	182.9	JOE MRSTIK	REIMB	26.88
CORBIN CLARK	COLONIAL AFTER	100	JOE MRSTIK	CONCESSIONS	95.44
CURRY'S TRANSPORTATION	REF.	595	NAPA AUTO PARTS	PD VEHICLE SUPPLIES	140.29
DAN RULE	FILTER MEDIA FREIGHT	20	NORTHERN FILTER MEDIA	FILTER GRAVEL	3,869.55
DEARBORN NATIONAL	CELL STIPEND	234.3	LELAND VANDERLINDEN	TIF	290.19
DWIGHT MCKAY	INS.	25.95	OSKALOOSA HERALD	PUBLICATION FEES	66.92
EDJE TECHNOLOGIES	WA DEPOSIT REFUND	220	PAUL GASPAROVICH	CELL STIPEND	20
EFTPS	CONTRACT	3,465.72	TREASURER-STATE OF IA	STATE TAX	1,092.00
EFTPS	FED/FICA TAX	21.24	TREASURER-STATE OF IA	STATE TAX	1,101.00
EFTPS	FED/FICA TAX	3,470.43	PELLA COOP ELECTRIC	ELECTRIC	1,218.75
EFTPS	FED/FICA TAX	3,458.05	PITNEY BOWES INC	POSTAGE	143.97
PLEASANTVILLE EMERG SER	FED/FICA TAX	15,424.00	PLEASANTVILLE WRESTLING	WRESTLING	2,482.55
EUGENE GORDON	QUARTERLY PAYMENT	200	POSTMASTER	TOURNAMENT	196.7
FAREWAY FOOD STORES	MEM HALL DEPOSIT	315.23	QUILL CORPORATION	POSTAGE	301.74
FARM & HOME	REFUND	48.35	QUILL CORPORATION	PD SUPPLIES	82.45
G&L CLOTHING	CONCESSIONS	138.53	QUILL CORPORATION	OFFICE SUPPLIES	288.24
GALLS, LLC	SUPPLIES	374.93	SAFE BUILDING	SUPPLIES	75

	SCREEN TECH	23,019.00	WRESTLING SHIRTS	123.5	
GRAYBAR	PATH LIGHTS	2,898.54	SNOW REMOVAL SUPPLIES	946.71	
GREATAMERICA FINANCIAL SV	COPY MACH	101.25	SNYDER AND ASSOCIATES	WWTP ENGINEERING	25,168.00
HAWKEYE TRUCK EQUIP	SNOW BLADE SUPPLIES	251	STAR EQUIPMENT, LTD	PARTS FOR PUMP TRACTOR	891.63
HOUSE TO HOUSE	CLEANING POLICE/MUNI	345	TITAN MACHINERY	PARTS/SUPPLIES	312.29
HOUSE TO HOUSE	CLEANING POLICE/MUNI	225	U S CELLULAR	CELL PHONES	241.33
MARION CO HUMANE SOCIETY	CONTRACT	191	VANDERPOOL CONSTRUCTION	SUBDRAIN	28,687.10
HY-VEE	CONCESSIONS	32.36	DENNY VRBAN TRUCKING	RD SALT	602.56
IOWA LEAGUE OF CITIES	ECIC DUES	50	WELLMARK BL CR/BL SH	INS.	3,940.16
IPERS	PROTECTED IPERS	3,943.50	WELLMARK BL CR/BL SH	INS.	3,464.88
IPERS	PROTECTED IPERS	22.77	WEX BANK	PD FUEL	350.14
IPERS	PROTECTED IPERS	4,034.21	TOTAL ACCOUNTS PAYABLE		167,232.20
JAY FLAWS	REF.	100	PAYROLL CHECKS		28,296.92
JEREMY FLAWS	REF.	100	**** PAID TOTAL ****		195,529.12
JIM WEST WELDING	REPAIR AERATION TANK	572	***** REPORT TOTAL *****		195,529.12
JORDAN FLAWS	REIMB-CONCESSION SUPP	22.6			

Revenue received during month of December 2015: General Fund \$14,392.49; Memorial Hall \$1,073.84; Recreation \$7,512.11; Road Use Tax \$18,278.62; Local Option Sales Tax \$14,024.98; TIF \$290.19; Debt Service \$1,160.53; Water \$17,891.56; Sewer \$27,009.75; Sewer Sinking \$5,724.80.

New Business: Mrstik explained that Tyler Donaldson had called him about the dangerous and vicious animal ordinance. He was asking if he would be allowed to bring pit bulls in the city limits. Mrstik explained to him that they are not allowed according the city's ordinance and at that time Donaldson requested to be on the agenda for the council meeting, however, he is not here.

Motion by Hurt, seconded by Marsh to approve Resolution 16-01, approving council appointments. All voting in favor motion carried.

The council discussed Resolution 16-02, approving mayor appointments. They would like an additional Resolution next month listing the memorial hall committee as well. Motion by Hurt, seconded by Marsh to approve Resolution 16-02 approving Mayor Moore's appointments. All voting in favor motion carried.

Motion by Franey, seconded by Bull to approve Resolution 16-03 approving the Knoxville Journal Express as the official newspaper for the City of Pleasantville. All voting in favor motion carried.

Motion by Hurt, seconded by Bull to approve Resolution 16-04, appointing the P & Z Committee. All voting in favor motion carried.

Motion by Hurt, seconded by Van Ness to approve Resolution 16-05, appointing Board of Adjustment Members. All voting in favor motion carried.

Motion by Hurt, seconded by Van Ness to approve Resolution 16-06, taking action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of \$387,500 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note. All voting in favor motion carried.

Motion by Hurt, seconded by Marsh to pay McCormick Enterprises invoices in the amount of \$10,822.07 for storm drain from Local Option Sales Tax fund. All voting in favor motion carried.

Marsh explained to the council that in the past the city has forgiven charges for water for Northcorp for flushing. They used an additional 31,000 gal of water for flushing due to the Iron filter being down. Motion by Hurt, seconded by Van Ness to forgive water charges for 31,000 gal for Northcorp. All voting in favor motion carried. Breazeale informed the council that the iron filter will be taken out of service again for maintenance and repairs on Jan, 21, 2016 and be down for approximately 2 weeks. The notice will be put on the city's web site and in the newspaper to inform the water customers.

Mrstik explained to the council that the Memorial Hall Committee received a bid for some work that needs to be done to the brick. Motion by Hurt, seconded by Marsh to approve the bid for \$3750 for repairs to the outside of the building. All voting in favor motion carried.

The mayor and council discussed the grant that was received for Bike Path Lighting. The grant was from MCCF for \$5000. The bid for the lights is \$2,675.28 and the conduit is \$223.26. This does not include charges for the electrician. Motion by Marsh seconded by Van Ness to approve the bids for the lights for \$2,675.28, the

carried. All voting in favor motion

Old Business: Mrstik explained to the council that after further review and discussion the organization renting the Memorial Hall on Feb. 14th will be in compliance with the Memorial Hall agreement.

Council member Marsh would like Engineer, Nate Carhoff, to take a look at the water rates and help the city determine what the rates should be at. Carhoff brought the study that was done a few years ago by Snyder and Associates. He explained that they had recommended at that time the city should have raised the water rates. The council also discussed Marion County rates and the contract the City has with Marion County Rural Water. Marsh, Carhoff, Breazeale and Van Ness are going to meet regarding the water rates and have the council re-visit this issue at the next council meeting.

Carhoff explained to the council that the design for the WWTP has been rejected by the reviewer with the DNR. The DNR is requesting the city put in a 3 cell system and the initial plan for the new WWTP is for a 2 cell system. If the city has to go with a 3 cell is will be approximately \$500,000 more than planned. The original cost was 3.2M to 3.6M with a contingency cost built in. The 4.4M has no contingency. Carhoff explained that Snyder and Associates is appealing the decision. Next there will be a meeting set up between Snyder, the DNR and the City.

Attorney, Bob Benton explained to the council there are a few issues with obtaining the property at 502 S. Jefferson. He explained that the guy who owned the property has passed away and not all the individuals that are his next of kin can be located but the one that he has had contact with has no interest in the property. He recommends the City hire an estate attorney and proceed to abate the nuisance and put the property in the City's name. Then have the estate dismissed. Motion by Hurt, seconded by Franey to proceed to abate the nuisance at 502 S. Jefferson by the cheapest means possible. All voting in favor motion carried.

Council member Franey asked the status of the quotes for a new roof for city hall. Breazeale explained that he has one more quote that he should receive next week and have it ready for the Feb. council meeting.

Franey also asked about the 3rd phase for the Clark Street storm sewer. Breazeale explained once the Iron filter maintenance is completed they plan to start on that project.

Motion by Marsh, seconded by Franey to adjourn the meeting. All voting in favor motion carried.


Attest: Rachel Reed, City Clerk


Mayor Bill Moore