

Pleasantville City Council Meeting

May 16, 2016 at 5:30pm

Mayor Moore opened the regular meeting with council members Pam Bull, John Franey, and Steve Marsh present. Council member Jordan Van Ness arrived at 5:35. Council member Aaron Hurt was absent.

Mayor Moore asked Mrstik about the comp time. Mrstik explained that at this time the case load is heavy and he is unable to take much time off.

Motion by Marsh, seconded by Franey to approve the consent agenda as follows; approval of previous council meeting minutes, approval of April 2016 financial reports, approval of water consumption report for April 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	LL UNIFORMS	1,572.60	MID AMERICAN ENERGY	GAS/ELECTRIC	3,545.58
ACCUJET LLC	VAC SOFTENEER TANK	470	MID-IOWA SOLID WASTE EQUP	SWEEPER	113.85
ANDY MONTES	WA DEPOSIT/CREDIT REFUND	85.95	MIDWEST OFFICE TECHNOLOGY	COPY MACH	43.5
AUDITOR STATE OF IOWA	AUDIT FILING FEE	175	MIKE'S TOWING & AUTO BODY	TOW PD CAR	150
PLEASANTVILLE AUTO	MOWER TIRE/BATTERY	70.99	JOE MRSTIK	REIMB-MEALS/CON	58
BILL MOORE	MILEAGE REIMB-ECIC MTG	54	JOE MRSTIK	REIMB. HOTEL	148
BLUE SOMBRERO	ACH REC REGISTRATION FEE	15.96	MUNICIPAL SUPPLY INC	WA SUPPLIES	273.8
BROWN SANITATION	RECYCLING	720	MYERS INSURANCE	WORKERS COMP	1,556.00
BSN SPORTS INC	BB BATS	157.97	NAPA AUTO PARTS	PW/PD SUPPLIES	235.65
CAPITAL ONE BANK	REC BASEBALLS	219.34	NORTHCOTE MEATS INC.	CONCESSIONS	388.14
CAPITAL SANITARY	MEM HALL SUPPLIES	77.2	NORTHCOTE MEATS INC.	CONCESSIONS	417.31
CARBON ENTERPRISES, INC	WA SOFTENER RESIN	1,545.00	NORTHERN FILTER MEDIA	WA MEDIA	16,313.12
CARGILL, INC.	WA SALT	3,029.26	LELAND VANDERLINDEN &	TIF	8,323.96
CASEY'S GENERAL STORES	FUEL	659.51	OSKALOOSA HERALD	PUBLICATIONS	750.45
COLONIAL LIFE	COLONIAL AFTER	182.9	PAUL GASPAROVICH	CELL STIPEND	20
DEARBORN NATIONAL	INS.	234.3	TREASURER-STATE OF IA	STATE TAX	1,127.00
DOUBLE D PEST CONTROL	CITY HALL/WATER PLANT	123.05	PELLA COOPERATIVE ELECTRIC	UTILITIES	1,067.97
EFTPS	FED/FICA TAX	3,672.72	PEOPLES BANK	PETTY CASH	200
EFTPS	FED/FICA TAX	3,626.08	PEOPLES BANK	PETTY CASH BOX	98
FAREWAY FOOD STORES	CONCESSIONS	83.46	PITNEY BOWES INC	POSTAGE	226
FARM & HOME	LL KEYS	5.97	PLEASANTVILLE SCHOOLS	DONATION-FITNESS	10,000.00
GRAINGER	VALVE FOR PARK	86.65	POSTMASTER	UTILITY BILLS	194.95
GRAYBAR	BIKE PATH LIGHTS	891.76	QUILL CORPORATION	PARK - SUPPLIES	69.98
GRAYBAR	PARK PATH LIGHTS	15.27	RACHEL REED	MILEAGE-CONF.	148.5
GREATAMERICA FINANCIAL	COPY MACH	101.25	REX BONNETT	WA DEPOSIT REFUND	4.52
GRIMES ASPHALT & PAVING	COLD MIX	722.7	ROLL-OFFS OF DES MOINES	CLEAN UP DAYS	901.5
HAWKINS INC	CHLORINE	458.82	SAFE BUILDING COMP.	BLDG PERMIT	49.45
HAWKINS INC	CHLORINE	459.82	SHULL & CO PC	FY15 AUDIT	6,700.00
HOUSE TO HOUSE	CLEANING POLICE/MUNI	300	SIGNARAMA OF ANKENY	PD VEHICLE GRAPHIC KIT	290.97
HY-VEE	CONCESSIONS	44.02	SIGNARAMA OF ANKENY	PD VEHICLE GRAPHIC	258.03
IDEAL READY MIX	CONCRETE/EXTEND PATH	2,719.50	SMITH FERTILIZER AND GRAIN	DUST CONTROL	354.97
IDEAL READY MIX	PARK PAVILION AREA	1,665.00	SNYDER AND ASSOCIATES	WWTP ENGINEERING	4,244.00
IOWA LEAGUE OF CITIES	ECIC MEETING	15	SONYA ADREON	MEM HALL RENT	30
IOWA ONE CALL	LOCATE NOTICES	18	SOUTH CENTRAL IOWA SWA	CLEAN UP DAYS	676.73
IPERS	PROTECTED IPERS	4,088.37	STAR EQUIPMENT, LTD	SUPPLIES FOR SAW	321.2
JACOB W QUINN	WA DEPOSIT REFUND	39.76	STICKLER PROPERTIES	WA DEPOSIT REFUND	40.47

JEREMY MOON	WA DEPOSIT REFUND	21.95	THOM RICHARDS	WA DEPOSIT REFUND	22.77
JORDAN FLAWS		239.78	TJ PARTY RENTALS, LLC	PIG OUT EVENT	1,284.00
JORDAN FLAWS	REIMB-CONCESSIONS	153.13	U S CELLULAR	CELL PHONES	241.78
KEVIN DITTMER	15 bales straw for seeding	60	VERIZON	PD COMMUNICATION	40.01
KEYSTONE LABORATORIES	SW TESTING	668	VISU-SEWER	SEWER LINER	13,285.50
LK INVESTMENTS	TIF	7,080.17	DENNY VRBAN TRUCKING	HAUL WA SALT	611.52
LITTLE LEAGUE INT.	INSURANCE	828	WAGNER & MILLER PLUMBING	SHELTER WA REPAIRS	90.44
MARION COUNTY RECORDER	RECORD EASEMENT	27	WELLMARK BL CR/BL SH	INSURANCE	3,447.64
MATT OR JULIA DABB	WA DEPOSIT REFUND	40.55	WEX BANK	PD FUEL	396.35
MCCORMICK ENTERPRISES	SUPPLIES	126.85	TOTAL ACCOUNTS PAYABLE		117,521.80
MEDIACOM	TELECOMMUNICATIONS	198.66	PAYROLL CHECKS		19,676.62
MEDIACOM	TELECOMMUNICATIONS	304.92	**** PAID TOTAL ****		137,198.42
MENARDS ALTOONA	PARK PAVILION/CITY HALL	125.33	***** REPORT TOTAL *****		137,198.42
MENARDS DES MOINES	PARK SHOP SUPPLIES	478.67			

Revenue received during month of April 2016: General Fund \$128,155.53; Memorial Hall \$7989.98; Recreation \$5065.00; Road Use Tax \$12457.92; Local Option Sales Tax \$11859.04; TIF \$15404.13; Debt Service \$13590.86; Equipment \$21438.00; Water \$22577.13; Sewer \$318633.08; Sewer Sinking \$5,724.80.

New Business: Lisa Crabs with Habitat for Humanity gave the council a presentation about their program and explained how their housing program works, they would like the city to have a working relationship with them to add housing to the city. The council discussed the properties they approved to have inspected by Safe Builders. Mrstik explained the next step is an administrative search warrant done through the City Attorney. Then the city can move forward with these dilapidated properties.

Ruby Warren explained to the council that the Garden Club has been working to get funds for new benches on the City Square. They would like to replace them with 8 new benches. The new benches are 6ft long and are \$808 each, they also have a 15-year warranty. Warren explained the Garden Club has \$3500 to put towards the benches. The total cost of the benches is \$6676 that includes a \$236 truck fee. She asked if the council would approve \$3176 to help the Garden Club with the expense of replacing the benches. Motion by Marsh, seconded by Franey to approve \$3176 from the park improvement fund for the cost of new benches with a \$3500 donation from the Garden Club. All voting in favor motion carried.

Motion by Marsh, seconded by Bull to approve the Class B Beer Permit for Mike Mott doing business as Iowa Beer Bus. This is a 5-day permit starting June 3, 2016 for the Pig Out Celebration. All voting in favor motion carried.

Steve Timmons asked the city to approve a parcel split for 909 S. Columbus so he could sell a house with about 2 acres of land. Engineer, Nate Carhoff recommended the council deny the parcel split application because the city ordinance requires a subdivision plat over a plat of survey. The council discussed this with Mr. Timmons as a subdivision plat would show easement for future road ways and utilities. Mr. Timmons asked the council if they would approve the parcel split with a plat of survey if he gave the city an easement across the property for future utilities. Council member Marsh explained that he would be more comfortable with the plat of survey if Mr. Timmons would give the city an easement. Motion by Marsh, seconded by Franey to approve the parcel split application as submitted. Bull aye, Franey aye and Marsh aye. Motion carried. Council member Van Ness had to leave the meeting at 6:40pm.

Mrstik and Bull explained they met with the Library Committee regarding the condition and financial support for the Library. They both recommend the council approve the City Engineers to do an inspection of the Library so the City would know what repairs need to be done and what the approximate cost of repairs will be. The scope and fee from Snyder and Associates to complete the inspection is \$3950 and this includes electrical and HVAC and plumbing. Motion by Bull, seconded by Franey to approve the scope and fee from Snyder and Associates for \$3950 to complete an inspection of the Library. All voting in favor motion carried.

The FY 2017 budget included a 3% increase for wages. Motion by Franey, seconded by Bull to approve the following rates for the following employees effective July 1, 2016; City Clerk, Rachel Reed \$20.49, Deputy Clerk, Sharon Spaur \$12.79, PW Director, Shawn Breazeale \$24.61, Public Works employee, Dan Rule \$20.20, Public Works employee, PJ Gasparovich \$20.20, City Administrator/Police Chief, Joe Mrstik \$30.57, Parks and Rec. Director, Jordan Flaws \$18.39, and all part-time police officers \$19.81. All voting in favor motion carried.

Breazeale explained to the council that the water softener tank needs to be sandblasted. The bid he received is for \$7700. He explained that the second tank will probably need to be sandblasted but he's not sure

the condition until they are able to get in it. The council expressed they would like Breazeale to get a second bid. Breazeale said he would get a second bid but doesn't want to hold the progress off with the maintenance of the tanks, he asked if the council would approve an amount for him to hire a contractor and he would get the second bid and accept the lower of the 2 bids. Motion by Marsh, seconded by Franey to approve up to \$15,400 for sandblasting and painting the 2 water softener tanks and for Breazeale to accept the lower of 2 bids he receives. All voting in favor motion carried.

Mrstik explained to the council that there will be \$2000 transferred to the park path light fund for this fiscal year. He asked if the council would approve up to \$2000 for the purchase of more lights to continue with lighting the park path. Motion by Marsh, seconded by Bull to approve \$2000 for the purchase of lights for the park path. All voting in favor motion carried.

Motion by Franey, seconded by Bull to set the public hearing for the FY 2016 budget amendment for June 20, 2016 at 5:30pm. All voting in favor motion carried.

No bids have been turned in for the park pavilion so this is tabled until the next meeting.

Mayor Moore explained that he has been asked that the employee benefits for City employees be tabled. Mrstik explained that he feels there should be a small committee to meet regarding this and report back to the council. Mayor Moore recommended council members Aaron Hurt and Pam Bull meet with department heads.

Carhoff explained to the council that if the city has a project for storm water quality the interest the city pays on the SRF for the WWTP would be eligible to go towards the project. He explained that there is a meeting scheduled for May 24th DNR Office to discuss what project is eligible. He has provided the council with a proposal of a project for Shadle Park improvements. This project would be for paving the parking lot with precast concrete, this concrete allows for storm water to filter through it. He explained that some of the landscaping that was talked about last summer/fall for the park could also be eligible. Carhoff informed the council that there is an application process deadline. If the council would like for him to proceed with the application process the engineering fee is \$8,200, this expense is reimbursable if the application is approved. Motion by Marsh, seconded by Franey to proceed with the application process and approve \$8200 for engineering fees. All voting in favor motion carried.

Mrstik informed the council that Van Ness is working on a bid for replacing or repairing the storm siren down town.

Old Business: Motion by Marsh, seconded by Franey to approve the Tobacco Settlement Agreements from Solar Drops Juice, Pleasantville Grocery and Casey's General Store. All voting in favor motion carried.

Mrstik explained to the council that the interest the city is to pay for the SRF funding for the WWTP is eligible to be given back to the city if the city has a storm water quality project.

Mrstik explained to the council that there is \$4200 available for GTSB funding and he has been looking at speed trailers which cost more than \$4200. He has found one that Pleasant Hill is willing to sell to the City for \$3000. Motion by Bull, seconded by Franey to approve the purchase of a speed for \$3000 and receive the GTSB funding reimbursement for the trailer. All voting in favor motion carried.

Carhoff provided the council with a brief update on the WWTP, he explained they need to provide more information to the DNR on the SBR system and they are currently working on the revisions for this.

Council member Franey mentioned the discussions that have taken place about potential developments within the city limits. He asked Carhoff about having them in TIF districts. Carhoff explained that the city has an ordinance that has the whole city listed as a TIF district so it will be possible to have them under TIF.

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

Mayor Bill Moore

Attest: Rachel Reed, City Clerk